ARMADA DE COLOMBIA
Protegemos el azul de la bandera

2026 AZUL QUE INSPIRA
FUERZA QUE PROTEGE

JEFATURA DE OPERACIONES LOGÍSTICAS
ACTA DE LIQUIDACIÓN BILATERAL DEL CONTRATO No. 0004-ARC-JOLAN-2023

LUGAR	Bogotá D.C.	04 FEB 2026
PARTES	CONTRATANTE	MINISTERIO DE DEFENSA NACIONAL – ARMADA NACIONAL – JEFATURA DE OPERACIONES LOGÍSTICAS
	CONTRATISTA	AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES representado legalmente la señora Abogada **MARTHA EUGENIA CORTES BAQUERO.**

Los suscritos a saber de una parte, el señor Contralmirante **CARLOS DANIEL ISAZA MORALES**, mayor de edad, con domicilio en la ciudad de Bogotá D.C., identificado con cédula de ciudadanía número 73.577.874, actuando en su condición de **JEFE JEFATURA DE OPERACIONES LOGÍSTICAS ARMADA NACIONAL**, debidamente nombrado mediante Decreto No. 0194 del 21 de febrero de 2025 y posesionado con Acta No. 001 de fecha 26 de febrero de 2025, facultado para asumir las funciones y competencias relacionadas con la contratación de bienes y servicios destinados a la Armada Nacional, de acuerdo con las facultades otorgadas mediante la Resolución de Delegación No. 4223 del 23 de junio de 2022 y la Resolución No. 4130 del 16 de junio de 2022 "*Manual de Contratación y convenios*", modificada por la Resolución No. 4213 del 13 de octubre de 2023, por la cual se modifica la Resolución No. 4130 del 16 de junio de 2022 que "expide el Manual de Contratación y de Convenios", por la cual el Ministerio de Defensa Nacional delega unas funciones y competencias relacionadas con la contratación de bienes y servicios con destino al MDN, a las FFMM, que en lo sucesivo se denominará delegatario contractual y de la otra parte, **LA AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES** con NIT:899.999.162-4 representado legalmente la señora Abogada **MARTHA EUGENIA CORTES BAQUERO**, mayor de edad, identificado con cédula de ciudadanía No. 51.584.885 de Bogotá D.C **,** hemos convenido suscribir la presente Acta de Liquidación bilateral al Contrato No.0004-ARC-JOLAN-2023, previas las siguientes consideraciones:

I.- GENERALIDADES DEL CONTRATO:

a. **TIPO DE CONTRATO:** BIENES Y SERVICIOS

b. **OBJETO:** CONTRATAR EL SUMINISTRO DE COMBUSTIBLES, GRASAS, LUBRICANTES Y PRODUCTOS DE REFINACIÓN DE PETRÓLEO PARA LAS UNIDADES DE LA ARMADA NACIONAL Y LA FUERZA PÚBLICA, DE ACUERDO CON LAS ESPECIFICACIONES TÉCNICAS DESCRITAS EN EL ANEXO "A".

c. **FECHA DE SUSCRIPCIÓN:** 28 de septiembre de 2023.

d. **VALOR DEL CONTRATO**

VALOR INICIAL DEL CONTRATO: SESENTA Y TRES MIL DOSCIENTOS SESENTA Y SIETE MILLONES SETECIENTOS SETENTA Y SEIS MIL SEISCIENTOS CUARENTA Y SEIS PESOS MONEDA CORRIENTE ($ 63.267.776.646,00). M/CTE incluido el impuesto nacional al combustible y demás impuestos, tasa, contribuciones, costo directos e indirectos a que haya lugar.

VALOR FINAL DEL CONTRATO: NOVENTA Y CUATRO MIL OCHOCIENTOS CUARENTA Y OCHO MILLONES TRESCIENTOS CINCUENTA Y NUEVE MIL CIENTO TREINTA Y NUEVE PESOS MONEDA CORRIENTE M/CTE ($94.848.359.139,00). incluido el impuesto nacional al combustible y demás impuestos, tasa, contribuciones, costo directos e indirectos a que haya lugar.

e. PLAZO DE EJECUCIÓN DEL CONTRATO:

Plazo de ejecución inicial del contrato: 31 de julio de 2024.

Plazo de ejecución final del contrato: 20 DE NOVIEMBRE DE 2024 o hasta agotar los recursos (lo que primero ocurra), previo cumplimiento de los requisitos de perfeccionamiento y ejecución del contrato".

f. MODIFICACIONES DEL CONTRATO:

PRIMER MODIFICACIÓN:

Que el 07 de diciembre de 2023, se realizó la **PRIMERA MODIFICACIÓN** así; **a)** Modificar la Cláusula Segunda valor del Contrato Interadministrativo No. 0004-ARC-JOLAN-2023, adicionando la suma de OCHO MIL CIENTO CUARENTA Y DOS MILLONES NOVECIENTOS TREINTA Y CUATRO MIL PESOS M/CTE ($8.142.934.000), por lo anterior el valor del contrato quedara por la suma de SETENTA Y UN MIL CUATROCIENTOS DIEZ MILLONES SETECIENTOS DIEZ MIL SEISCIENTOS CUARENTA Y SEIS PESOS M/CTE ($71.410.710.646.00), incluido el impuesto nacional al combustible y demás impuestos, tasas, contribuciones, costos directos e indirectos a que haya lugar. **b)** IMPUTACIÓN PRESUPUESTAL: La presente MODIFICACIÓN al CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, cuenta con el siguiente respaldo presupuestal en el Certificado de Disponibilidad Presupuestal No. 80823 de fecha 30 de agosto de 2023, hasta por valor de OCHO MIL CIENTO CUARENTA Y DOS MILLONES NOVECIENTOS TREINTA Y CUATRO MIL PESOS M/CTE ($8.142.934.000), discriminados de la siguiente manera:

CDP.	DEPENDENCIA	POSICIÓN DEL CATALOGO	Rec	C/S	AFECTADO EN
80823	35 COMANDO LOGISTICO NAVAL	A-02-02-01-003-003 - REC 10 CSF – PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	10	CSF	$8.142.934.000.00
TOTAL					$8.142.934.000.00

SEGUNDA MODIFICACIÓN:

Que el 27 de diciembre de 2023, se realizó la **SEGUNDA MODIFICACION** así; a) **MODIFICAR** la cláusula Cuarta Plazo de Entrega o de Ejecución del CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, en relación con el plazo para la ejecución de los recursos vigencia 2023, la cual quedará de la siguiente manera: El plazo de ejecución del contrato será hasta el día 31 DE JULIO DE 2024, previo cumplimiento de los requisitos de perfeccionamiento y ejecución del contrato. Los recursos correspondientes a la vigencia 2023 se deberán ejecutar con plazo máximo 29 de diciembre de 2023.

TERCERA MODIFICACIÓN:

Que el 8 de mayo de 2024, se realizó la **TERCERA MODIFICACION (SEGUNDA ADICION EN VALOR)** así: a) **MODIFICAR** la cláusula segunda, valor del CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, **ADICIONANDO** la suma de CUATRO MIL CUATROCIENTOS TREINTA Y SIETE MILLONES SEISCIENTOS CUARENTA Y OCHO MIL CUATROCIENTOS NOVENTA Y TRES PESOS M/CTE ($4.437.648.493.00), por lo anterior, el valor del contrato quedara por la suma de **SETENTA Y CINCO MIL OCHOCIENTOS CUARENTA Y OCHO MILLLONES TRESCIENTOS CINCUENTA Y NUEVE**

MIL CIENTO TREINTA Y NUEVE PESOS M/CTE ($75.848.359.139,00) incluido el impuesto nacional al combustible y demás impuestos, tasas, contribuciones, costos directos e indirectos a que haya lugar. b) **IMPUTACIÓN PRESUPUESTAL:** La presente MODIFICACIÓN al CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, cuenta con el siguiente respaldo presupuestal en el Certificado de Disponibilidad Presupuestal No. 8724 de fecha 03 de enero de 2024, hasta por valor de CUATRO MIL CUATROCIENTOS TREINTA Y SIETE MILLONES SEISCIENTOS CUARENTA Y OCHO MIL CUATROCIENTOS NOVENTA Y TRES PESOS M/CTE ($4.437.648.493.00), discriminados de la siguiente manera:

CDP.	DEPENDENCIA	POSICIÓN DEL CATALOGO	Rec	C/S	AFECTADO EN
8724	35 COMANDO LOGISTICO NAV/	A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	10	CSF	$3.449.208.225.00
		A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	16	SSF	988.440.268.00
TOTAL					$4.437.648.493.00

CUARTA MODIFICACIÓN:

Que el 31 de mayo de 2024, se realizó la CUARTA MODIFICACIÓN (SEGUNDA PRÓRROGA-TERCERA ADICION EN VALOR) así: a) **MODIFICAR** la cláusula segunda, VALOR DEL CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, **ADICIONANDO** la suma de *SIETE MIL NOVECIENTOS SESENTA MILLONES DE PESOS M/CTE ($7.960.000.000,00),* por lo anterior, el valor total del contrato quedara por la suma de **OCHENTA Y TRES MIL OCHOCIENTOS OCHO MILLONES TRESCIENTOS CINCUENTA Y NUEVE MIL CIENTO TREINTA Y NUEVE PESOS M/CTE ($83.808.359.139,00),** incluido el impuesto nacional al combustible y demás impuestos, tasas, contribuciones, costos directos e indirectos a que haya lugar. **b) IMPUTACIÓN PRESUPUESTAL:** La presente MODIFICACIÓN al CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, cuenta con el siguiente respaldo presupuestal en el Certificado de Disponibilidad Presupuestal No. 8724 de fecha 03 de enero de 2024, hasta por valor de SIETE MIL NOVECIENTOS SESENTA MILLONES DE PESOS M/CTE ($7.960.000.000,0*0)* discriminados de la siguiente manera:

CDP.	DEPENDENCIA	POSICIÓN DEL CATALOGO	Rec	C/S	AFECTADO EN
8724	35 COMANDO LOGISTICO NAV/	A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	10	CSF	$7.960.000.000.00
		A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	16	SSF	0
TOTAL					$7.960.000.000000

c) **MODIFICAR** la Cláusula Cuarta Plazo de Entrega o de Ejecución del CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, en relación con el plazo para la ejecución de los recursos vigencia 2024, la cual quedará de la siguiente manera: El plazo de ejecución del contrato será hasta el día **31 DE AGOSTO DE 2024**, previo cumplimiento de los requisitos de perfeccionamiento y ejecución del contrato.

QUINTA MODIFICACIÓN:

Que el 08 de agosto de 2024, se realizó la **QUINTA MODIFICACIÓN (TERCERA PRÓRROGA – CUARTA ADICIÓN EN VALOR)** así; **a) Modificar** la CLÁUSULA SEGUNDA, VALOR DEL CONTRATO

INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, **ADICIONANDO** la suma de *SEIS MIL CUARENTA MILLONES DE PESOS M/CTE ($6.040.000.000,00),* por lo anterior, el valor total del contrato quedara por la suma de **OCHENTA Y NUEVE MIL OCHOCIENTOS CUARENTA Y OCHO MILLONES TRESCIENTOS CINCUENTA Y NUEVE MIL CIENTO TREINTA NUEVE PESOS M/CTE ($89.848.359.139,00)** incluido el impuesto nacional al combustible y demás impuestos, tasas, contribuciones, costos directos e indirectos a que haya lugar. b) **IMPUTACIÓN PRESUPUESTAL:** La presente MODIFICACIÓN al CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, cuenta con respaldo presupuestal en el Certificado de Disponibilidad Presupuestal No. 8724 de fecha 03 de enero de 2024, hasta por valor de SEIS MIL CUARENTA MILLONES DE PESOS M/CTE ($6.040.000.000,00) discriminados de la siguiente manera:

CDP.	DEPENDENCIA	POSICIÓN DEL CATALOGO	Rec	C/S	AFECTADO EN
8724	35 COMANDO LOGISTICO NAVA	A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	10	CSF	$6.040.000.000.00
		A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	16	SSF	0
TOTAL					$6.040.000.000.00

c) MODIFICAR la Cláusula Cuarta Plazo de Entrega o de Ejecución del CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, en relación con el plazo para la ejecución de los recursos vigencia 2024, la cual quedará de la siguiente manera: El plazo de ejecución del contrato será hasta el día **30 DE SEPTIEMBRE DE 2024**, previo cumplimiento de los requisitos de perfeccionamiento y ejecución del contrato.

SEXTA MODIFICACIÓN:

Que el 24 de septiembre de 2024, se realiza **SEXTA MODIFICACIÓN (CUARTA PRÓRROGA –QUINTA ADICIÓN EN VALOR)** así; **a)** Modificar la CLÁUSULA SEGUNDA, VALOR DEL CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, **ADICIONANDO** la suma de CINCO MIL MILLONES DE PESOS M/CTE ($5.000.000.000,00), por lo anterior, el valor total del contrato quedará por la suma de **NOVENTA Y CUATRO MIL OCHOCIENTOS CUARENTA Y OCHO MILLONES TRESCIENTOS CINCUENTA Y NUEVE MIL CIENTO TREINTA NUEVE PESOS M/CTE ($94.848.359.139,00)** incluido el impuesto nacional al combustible y demás impuestos, tasas, contribuciones, costos directos e indirectos a que haya lugar. b) **IMPUTACIÓN PRESUPUESTAL:** La presente MODIFICACIÓN al CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, cuenta con respaldo presupuestal en el Certificado de Disponibilidad Presupuestal No. 8724 de fecha 03 de enero de 2024, hasta por valor de CINCO MIL MILLONES DE PESOS M/CTE ($5.000.000.000,00) discriminados de la siguiente manera:

CDP.	DEPENDENCIA	POSICIÓN DEL CATALOGO	Rec	C/S	AFECTADO EN
8724	35 COMANDO LOGISTICO NAV	A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	10	CSF	$5.000.000.000.00
		A-02-02-01-003-003 - PRODUCTOS DE HORNOS DE COQUE PRODUCTO DE REFINACIÓN DE PETROLEO Y COMBUSTIBLE NUCLEAR -	16	SSF	0
TOTAL					$5.000.000.000.00

c) MODIFICAR la Cláusula Cuarta Plazo de Entrega o de Ejecución del CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, en relación con el plazo de ejecución de los recursos vigencia 2024, la cual quedará de la siguiente manera: El plazo de ejecución del contrato será hasta el día **15 DE OCTUBRE DE 2024**.

SEPTIMA MODIFICACIÓN:

Que el 11 de octubre de 2024, se realiza la **SÉPTIMA MODIFICACION (QUINTA PRÓRROGA)** así; **a) MODIFICAR** la "Cláusula Cuarta Plazo de Entrega o de Ejecución" del CONTRATO INTERADMINISTRATIVO No. 0004-ARC-JOLAN-2023, prorrogando el plazo de ejecución del mismo con el fin de ejecutar los recursos vigencia 2024, quedando de la siguiente manera: "El plazo de ejecución del contrato será hasta el día 20 DE NOVIEMBRE DE 2024 o hasta agotar los recursos (lo que primero ocurra), previo cumplimiento de los requisitos de perfeccionamiento y ejecución del contrato".

SUPERVISOR DEL CONTRATO:

INICIAL: Capitán de Corbeta DIEGO ALBERTO ALVAREZ FUENTES C.C. N° 80.873.539 de Bogotá D.C.

FINAL: Capitán de Corbeta GALINDEZ CABRERA ANDREA FERNANDA C.C. N° 1.130.601.507 de Cali.

II. IMPUTACIONES PRESUPUESTALES:

CONTRATO / ADICION	VIGENCIA	CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL	REGISTRO PRESUPUESTAL DE COMPROMISO	VALOR	POSICIÓN CATALOGO DE GASTO	REC – SITUAC
CONTRATO INTERADMINISTRATIVO No.0004-ARC-JOLAN-2023	2023	80823 de fecha 30 agosto de 2023	580223 de fecha 28 septiembre de 2023	$ 41.867.776.646,00	A-02-02-01-003-003 PRODUCTOS DE HORNOS DE COQUE; PRODUCTOS DE REFINERÍA DE PETRÓLEO Y COMBUSTIBLE NUCLEAR	10
	2024	8724 de fecha 03 de enero de 2024	3324 de fecha 03 de enero de 2024	$ 21.400.000.000,00		10
ADICIÓN 1 VIG 2023	2023	80823 de fecha 30 agosto de 2023	580223 de fecha 28 septiembre de 2023	$ 8.142.934.000,00	A-02-02-01-003-003 PRODUCTOS DE HORNOS DE COQUE; PRODUCTOS DE REFINERÍA DE PETRÓLEO Y COMBUSTIBLE NUCLEAR	10
ADICIÓN 2 VIG 2024	2024	8724 de fecha 03 de enero de 2024	3324 de fecha 03 de enero de 2024	$ 4.437.648.493,00	A-02-02-01-003-003 PRODUCTOS DE HORNOS DE COQUE; PRODUCTOS DE REFINERÍA DE PETRÓLEO Y COMBUSTIBLE NUCLEAR	10
ADICIÓN 3 VIG 2024	2024	8724 de fecha 03 de enero de 2024	3324 de fecha 03 de enero de 2024	$ 7.960.000.000,00	A-02-02-01-003-003 PRODUCTOS DE HORNOS DE COQUE; PRODUCTOS DE REFINERÍA DE PETRÓLEO Y	10

					COMBUSTIBLE NUCLEAR	
ADICIÓN 4 VIG 2024	2024	8724 de fecha 03 de enero de 2024	3324 de fecha 03 de enero de 2024	$ 6.040.000.000,00	A-02-02-01-003-003 PRODUCTOS DE HORNOS DE COQUE; PRODUCTOS DE REFINERÍA DE PETRÓLEO Y COMBUSTIBLE NUCLEAR	10
ADICION 5 VIG 2024	2024	8724 de fecha 03 de enero de 2024	3324 de fecha 03 de enero de 2024	$ 5.000.000.000,00	A-02-02-01-003-003 PRODUCTOS DE HORNOS DE COQUE; PRODUCTOS DE REFINERÍA DE PETRÓLEO Y COMBUSTIBLE NUCLEAR	10

III. GARANTÍA ÚNICA:

GARANTÍA ÚNICA DE CUMPLIMIENTO:	PÓLIZA No.	N/A
	CERTIFICADO No:	N/A
	COMPAÑÍA ASEGURADORA:	N/A
	FECHA DE APROBACIÓN:	N/A
PÓLIZA DE SEGUROS DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL	PÓLIZA No.	N/A
	CERTIFICADO No:	N/A
	COMPAÑÍA ASEGURADORA:	N/A
	FECHA DE APROBACIÓN:	N/A
SEGURO TODO RIESGO	PÓLIZA No.	N/A
	CERTIFICADO No:	N/A
	COMPAÑÍA ASEGURADORA:	N/A
	FECHA DE APROBACIÓN:	N/A

AMPAROS	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
CUMPLIMIENTO DE LAS OBLIGACIONES DEL CONTRATO	N/A	N/A	N/A	N/A
CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES	N/A	N/A	N/A	N/A
PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACIONES LABORALES. No podrá ser inferior al cinco por ciento (5%) del valor total del contrato. Debe estar vigente por el plazo de ejecución del contrato y tres (3) años más, este último periodo corresponde al tiempo que la legislación laboral ha establecido para la prescripción de las acciones judiciales que se encuentran en cabeza de los trabajadores.	N/A	N/A	N/A	N/A

CALIDAD DEL SERVICIO: La Entidad Estatal debe determinar el valor y el plazo de la garantía de acuerdo con el objeto, el valor, la naturaleza y las obligaciones contenidas en el contrato. En los contratos de interventoría, la vigencia de este amparo debe ser igual al plazo de la garantía de estabilidad del contrato principal en cumplimiento del parágrafo del artículo 85 de la Ley 147de 20211.	N/A	N/A	N/A	N/A
RESPONSABILIDAD CIVIL EXTRACONTRACTUAL: Acuerdo Articulo 2.2.1.2.3.1.17 suficiencia del seguro de responsabilidad civil extracontractual. El valor asegurado por los contratos de seguro que amparan la responsabilidad civil extracontractual no debe ser inferior a:	N/A	N/A	N/A	N/A

IV. GARANTÍA TÉCNICA: No aplica

V. ACTAS DE RECIBO

Mediante las actas que se relacionan a continuación, el supervisor del contrato deja constancia del cumplimiento del objeto del contrato No. 0004-ARC-JOLAN-2023, dentro de los plazos establecidos en el mismo y en las adiciones al mismo, así:

VIGENCIA 2023

ACTA 01

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
93	25/10/2023	$36.555.000,00	PRL8679	25/10/2023	$36.555.000,00
95	25/10/2023	$37.110.000,00	PRL8680	25/10/2023	$71.588.000,00
94	25/10/2023	$34.478.000,00			
38	25/10/2023	$31.896.000,00	PRL8681	25/10/2023	$31.896.000,00
39	25/10/2023	$219.148.207,00	PRL8682	25/10/2023	$219.148.207,00
28	25/10/2023	$215.320.000,00	PRL8683	25/10/2023	$215.320.000,00
49	25/10/2023	$480.170.000,00	PRL8684	25/10/2023	$2.048.148.000,00
53	25/10/2023	$162.500.000,00		25/10/2023	
55	25/10/2023	$48.750.000,00		25/10/2023	
50	25/10/2023	$408.880.000,00		25/10/2023	
51	25/10/2023	$408.880.000,00		25/10/2023	
91	25/10/2023	$128.808.000,00		25/10/2023	
52	25/10/2023	$410.160.000,00		25/10/2023	
54	25/10/2023	$265.424.340,00	PRL8685	25/10/2023	$265.424.340,00
TOTAL					$2.888.079.547,00

ACTA 02

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
6	9/10/2023	$95.985.000,00	PRL8569	10/10/2023	$95.985.000,00
5	9/10/2023	$43.132.800,00	PRL8568	10/10/2023	$43.132.800,00
13	9/10/2023	$7.378.658,00	PRL8567	10/10/2023	$7.378.658,00
11	9/10/2023	$6.175.488,00	PRL8565	10/10/2023	$6.175.488,00
8	9/10/2023	$21.965.844,00	PRL8599	12/10/2023	$21.965.844,00
15	9/10/2023	$29.196.456,00	PRL8600	12/10/2023	$29.196.456,00
10	9/10/2023	$4.676.640,00	PRL8566	10/10/2023	$4.676.640,00

12	9/10/2023	$6.270.264,00	PRL8571	10/10/2023	$6.270.264,00
9	9/10/2023	$4.099.440,00	PRL8570	10/10/2023	$4.099.440,00
14	9/10/2023	$2.704.908,00	PRL8601	12/10/2023	$2.704.908,00
17	9/10/2023	$2.146.350,00	PRL8603	12/10/2023	$2.146.350,00
16	9/10/2023	$11.512.800,00	PRL8602	12/10/2023	$11.512.800,00
33	9/10/2023	$7.389.899,00	PRL8616	18/10/2023	$7.389.899,00
34	9/10/2023	$197.010.000,00	PRL8615	18/10/2023	$197.010.000,00
32	9/10/2023	$5.352.522,00	PRL8612	18/10/2023	$5.352.522,00
31	9/10/2023	$8.281.340,00	PRL8618	18/10/2023	$8.281.340,00
29	9/10/2023	$12.169.500,00	PRL8614	18/10/2023	$12.169.500,00
7	9/10/2023	$386.722.000,00	PRL8626	19/10/2023	$386.722.000,00
30	9/10/2023	$1.271.350,00	PRL8617	18/10/2023	$1.271.350,00
37	9/10/2023	$3.066.080,00	PRL8619	18/10/2023	$3.066.080,00
70	9/10/2023	$22.398.096,00	PRL8653	23/10/2023	$22.398.096,00
72	9/10/2023	$1.740.548,00	PRL8652	23/10/2023	$1.740.548,00
71	9/10/2023	$5.333.211,00	PRL8654	23/10/2023	$5.333.211,00
36	9/10/2023	$2.148.368,00	PRL8627	20/10/2023	$7.208.340,00
43	9/10/2023	$5.059.972,00			
75	9/10/2023	$1.551.836,00	PRL8638	20/10/2023	$1.551.836,00
76	9/10/2023	$1.017.080,00	PRL8639	20/10/2023	$1.017.080,00
69	9/10/2023	$8.274.769,00	PRL8640	20/10/2023	$8.274.769,00
97	9/10/2023	$2.323.538,00	PRL8660	24/10/2023	$2.323.538,00
105	9/10/2023	$6.575.196,00	PRL8661	24/10/2023	$6.575.196,00
106	9/10/2023	$3.705.084,00	PRL8662	24/10/2023	$3.705.084,00
102	9/10/2023	$1.398.485,00	PRL8663	24/10/2023	$1.398.485,00
98	9/10/2023	$5.289.798,00	PRL8664	24/10/2023	$5.289.798,00
82	9/10/2023	$93.605.000,00	PRL8656	24/10/2023	$93.605.000,00
73	9/10/2023	$3.530.134,00	PRL8657	24/10/2023	$3.530.134,00
74	9/10/2023	$3.344.646,00	PRL8658	24/10/2023	$3.344.646,00
109	9/10/2023	$14.497.893,00	PRL8666	24/10/2023	$14.497.893,00
110	9/10/2023	$15.957.540,00	PRL8665	24/10/2023	$15.957.540,00
TOTAL					$1.054.258.533,00

ACTA 03

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
111	26/10/2023	$139.482.000,00	PRL8703	27/10/2023	$139.482.000,00
4	26/10/2023	$62.720.000,00	PRL8705	27/10/2023	$256.445.000,00
3	26/10/2023	$193.725.000,00			
22	26/10/2023	$49.982.308,00	PRL8706	27/10/2023	$49.982.308,00
48	26/10/2023	$47.090.720,00	PRL8689	26/10/2023	$47.090.720,00
23	26/10/2023	$29.985.000,00	PRL8690	26/10/2023	$645.178.443,00
115	26/10/2023	$3.182.748,00			
114	26/10/2023	$221.208.000,00			
120	26/10/2023	$350.550.000,00			
125	26/10/2023	$40.252.695,00			
47	26/10/2023	$49.527.000,00	PRL8691	26/10/2023	$49.527.000,00
19	26/10/2023	$23.034.150,00	PRL8692	26/10/2023	$164.178.400,00
42	26/10/2023	$43.560.100,00			

20	26/10/2023	$7.488.000,00			
134	26/10/2023	$30.711.000,00			
1	26/10/2023	$59.385.150,00			
46	26/10/2023	$69.400.000,00	PRL8693	26/10/2023	$99.020.000,00
45	26/10/2023	$29.620.000,00			
24	26/10/2023	$2.592.000,00	PRL8694	26/10/2023	$6.655.500,00
25	26/10/2023	$4.063.500,00			
87	26/10/2023	$35.265.960,00	PRL8695	26/10/2023	$92.735.460,00
21	26/10/2023	$57.469.500,00			
41	26/10/2023	$31.128.200,00	PRL8696	26/10/2023	$135.970.560,00
18	26/10/2023	$73.249.960,00		26/10/2023	
128	26/10/2023	$31.592.400,00		26/10/2023	
26	26/10/2023	$3.017.970,00	PRL8697	26/10/2023	$3.017.970,00
119	26/10/2023	$83.541.600,00	PRL8698	26/10/2023	$309.892.540,00
117	26/10/2023	$13.129.000,00		26/10/2023	
116	26/10/2023	$73.668.420,00		26/10/2023	
118	26/10/2023	$67.179.840,00		26/10/2023	
121	26/10/2023	$72.373.680,00		26/10/2023	
56	26/10/2023	$11.905.920,00	PRL8699	26/10/2023	$154.326.360,00
61	26/10/2023	$18.103.104,00		26/10/2023	
65	26/10/2023	$16.973.568,00		26/10/2023	
83	26/10/2023	$4.579.200,00		26/10/2023	
85	26/10/2023	$4.579.200,00		26/10/2023	
86	26/10/2023	$3.052.800,00		26/10/2023	
84	26/10/2023	$31.627.008,00		26/10/2023	
68	26/10/2023	$11.474.400,00		26/10/2023	
67	26/10/2023	$7.376.400,00		26/10/2023	
66	26/10/2023	$9.835.200,00		26/10/2023	
63	26/10/2023	$13.277.520,00		26/10/2023	
64	26/10/2023	$983.520,00		26/10/2023	
62	26/10/2023	$8.359.920,00		26/10/2023	
59	26/10/2023	$2.399.880,00		26/10/2023	
58	26/10/2023	$3.085.560,00		26/10/2023	
57	26/10/2023	$3.085.560,00		26/10/2023	
60	26/10/2023	$3.627.600,00		26/10/2023	
77	26/10/2023	$60.394.766,00	PRL8700	26/10/2023	$60.394.766,00
132	26/10/2023	$323.025.000,00	PRL8701	26/10/2023	$323.025.000,00
TOTAL					$2.536.922.027,00

ACTA 4

ACTA			FACTURA		
No.	FECHA	VALOR	No.	FECHA	VALOR
35	24/10/2023	$89.253.472,00	PRL8708	27/10/2023	$89.253.472,00
99	24/10/2023	$1.850.266,00	PRL8715	28/10/2023	$1.850.266,00
96	24/10/2023	$9.423.594,00	PRL8714	28/10/2023	$9.423.594,00
103	24/10/2023	$175.020.000,00	PRL8733	30/10/2023	$175.020.000,00
TOTAL					$275.547.332,00

ACTA 5

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
80	20/10/2023	$7.048.720,00	PRL8710	27/10/2023	$42.955.000,00
79	20/10/2023	$10.143.280,00			
78	20/10/2023	$17.192.000,00			
81	20/10/2023	$8.571.000,00			
124	20/10/2023	$69.711.200,00	PRL8711	27/10/2023	$69.711.200,00
123	20/10/2023	$717.780.000,00	PRL8712	27/10/2023	$717.780.000,00
135	20/10/2023	$12.074.000,00	PRL8713	27/10/2023	$17.102.200,00
27	20/10/2023	$5.028.200,00			
133	20/10/2023	$19.990.016,00	PRL8735	30/10/2023	$19.990.016,00
127	20/10/2023	$34.246.100,00	PRL8736	30/10/2023	$82.391.150,00
138	20/10/2023	$48.145.050,00			
154	20/10/2023	$54.505.865,00	PRL8737	30/10/2023	$54.505.865,00
89	20/10/2023	$8.784.000,00	PRL8738	30/10/2023	$259.291.874,00
126	20/10/2023	$1.584.000,00			
155	20/10/2023	$42.625.440,00			
165	20/10/2023	$7.770.780,00			
113	20/10/2023	$122.411.790,00			
108	20/10/2023	$15.114.000,00			
150	20/10/2023	$61.001.864,00			
152	20/10/2023	$141.816.808,00	PRL8739	30/10/2023	$213.466.128,00
156	20/10/2023	$71.649.320,00			
90	20/10/2023	$23.742.000,00	PRL8740	30/10/2023	$23.742.000,00
131	20/10/2023	$6.576.208,00	PRL8741	30/10/2023	$6.576.208,00
92	20/10/2023	$28.718.100,00	PRL8742	30/10/2023	$28.718.100,00
158	20/10/2023	$14.300.000,00	PRL8743	30/10/2023	$60.713.050,00
159	20/10/2023	$45.005.000,00			
157	20/10/2023	$1.408.050,00			
161	20/10/2023	$7.536.100,00			$34.622.600,00
163	20/10/2023	$14.528.800,00			
160	20/10/2023	$4.704.000,00			
162	20/10/2023	$3.087.000,00			
164	20/10/2023	$4.766.700,00			
166	20/10/2023	$4.283.752,00	PRL8744	30/10/2023	$18.583.752,00
167	20/10/2023	$14.300.000,00			
TOTAL					$1.650.149.143,00

ACTA 06

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
122	25/10/2023	$126.805.000,00	PRL8707	27/10/2023	$126.805.000,00
TOTAL					$126.805.000,00

ACTA 07

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
294	22/10/2025	$8.373.600,00	PRL8855	18/11/2023	$474.912.005,00

295	22/10/2025	$4.613.120,00			
296	22/10/2025	$5.998.300,00			
297	22/10/2025	$7.176.800,00			
303	22/10/2025	$7.160.000,00			
298	22/10/2025	$7.514.850,00			
299	22/10/2025	$6.232.000,00			
300	22/10/2025	$5.453.000,00			
301	22/10/2025	$9.750.400,00			
302	22/10/2025	$168.301.335,00			
304	22/10/2025	$8.564.600,00			
306	22/10/2025	$235.774.000,00			
293	22/10/2025	$250.824.000,00	PRL8856	18/11/2023	$250.824.000,00
174	22/10/2025	$10.900.002,00	PRL8824	16/11/2023	$1.593.463.668,00
180	22/10/2025	$512.700.000,00			
202	22/10/2025	$512.700.000,00			
151	22/10/2025	$557.163.666,00			
203	22/10/2025	$133.510.700,00	PRL8840	17/11/2023	$133.510.700,00
170	22/10/2025	$10.254.000,00	PRL8825	16/11/2023	$16.590.972,00
171	22/10/2025	$6.336.972,00		16/11/2023	
173	22/10/2025	$2.450.706,00	PRL8826	16/11/2023	$9.628.506,00
172	22/10/2025	$7.177.800,00			
149	22/10/2025	$8.280.000,00	PRL8827	16/11/2023	$188.449.044,00
140	22/10/2025	$23.287.500,00			
143	22/10/2025	$11.474.400,00			
142	22/10/2025	$7.376.400,00			
141	22/10/2025	$9.835.200,00			
240	22/10/2025	$9.015.600,00			
145	22/10/2025	$9.158.400,00			
146	22/10/2025	$31.627.008,00			
147	22/10/2025	$31.627.008,00			
148	22/10/2025	$31.627.008,00			
144	22/10/2025	$6.105.600,00			
261	22/10/2025	$3.892.320,00			
263	22/10/2025	$5.142.600,00			
169	22/10/2025	$48.747.516,00	PRL8828	16/11/2023	$48.747.516,00
136	22/10/2025	$20.012.308,00	PRL8829	16/11/2023	$20.012.308,00
168	22/10/2025	$2.553.737,00	PRL8830	16/11/2023	$2.553.737,00
178	22/10/2025	$43.256.000,00	PRL8831	16/11/2023	$49.207.200,00
179	22/10/2025	$5.951.200,00			
129	22/10/2025	$13.514.400,00	PRL8832	16/11/2023	$47.300.400,00
207	22/10/2025	$33.786.000,00			
205	22/10/2025	$59.007.960,00	PRL8833	16/11/2023	$73.253.160,00
210	22/10/2025	$14.245.200,00			
175	22/10/2025	$11.871.000,00	PRL8834	16/11/2023	$21.445.470,00
177	22/10/2025	$6.766.470,00			
176	22/10/2025	$2.808.000,00			
209	22/10/2025	$50.398.600,00	PRL8835	16/11/2023	$50.398.600,00
127	22/10/2025	$38.433.020,00	PRL8836	16/11/2023	$38.433.020,00
130	22/10/2025	$1.351.440,00	PRL8837	16/11/2023	$1.351.440,00

283	22/10/2025	$716.590.000,00	PRL8857	18/11/2023	$1.945.828.677,00
282	22/10/2025	$716.590.000,00			
280	22/10/2025	$30.905.503,00			
279	22/10/2025	$481.743.174,00			
281	22/10/2025	$103.001.430,00			$103.001.430,00
239	22/10/2025	$17.848.160,00	PRL8858	18/11/2023	$17.848.160,00
288	22/10/2025	$713.606.916,00	PRL8859	18/11/2023	$713.606.916,00
40	22/10/2025	$56.186.500,00	PRL8860	18/11/2023	$56.186.500,00
TOTAL					$5.856.553.429,00

ACTA 08

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
100	3/11/2025	$4.557.708,00	PRL8768	7/11/2023	$4.557.708,00
101	3/11/2025	$6.389.878,00	PRL8767	7/11/2023	$6.389.878,00
104	3/11/2025	$2.764.560,00	PRL8766	7/11/2023	$2.764.560,00
107	3/11/2025	$1.770.480,00	PRL8770	7/11/2023	$1.770.480,00
183	3/11/2025	$3.540.960,00	PRL8769	7/11/2023	$3.540.960,00
184	3/11/2025	$5.626.800,00	PRL8773	7/11/2023	$5.626.800,00
185	3/11/2025	$2.297.911,00	PRL8815	10/11/2023	$2.297.911,00
186	3/11/2025	$2.601.120,00	PRL8804	9/11/2023	$2.601.120,00
187	3/11/2025	$14.625.465,00	PRL8807	9/11/2023	$14.625.465,00
188	3/11/2025	$4.724.573,00	PRL8805	9/11/2023	$4.724.573,00
189	3/11/2025	$175.434.048,00	PRL8816	10/11/2023	$175.434.048,00
190	3/11/2025	$3.350.224,00	PRL8799	9/11/2023	$3.350.224,00
191	3/11/2025	$3.398.890,00	PRL8803	9/11/2023	$3.398.890,00
192	3/11/2025	$30.335.331,00	PRL8812	10/11/2023	$39.310.281,00
216	3/11/2025	$8.974.950,00			
193	3/11/2025	$2.178.384,00	PRL8800	9/11/2023	$2.178.384,00
194	3/11/2025	$3.178.375,00	PRL8802	9/11/2023	$3.178.375,00
195	3/11/2025	$21.043.058,00	PRL8818	10/11/2023	$21.043.058,00
197	3/11/2025	$387.959,00	PRL8801	9/11/2023	$387.959,00
199	3/11/2025	$3.362.940,00	PRL8771	7/11/2023	$3.362.940,00
200	3/11/2025	$38.724.000,00	PRL8772	7/11/2023	$38.724.000,00
201	3/11/2025	$6.731.361,00	PRL8806	9/11/2023	$6.731.361,00
211	3/11/2025	$4.416.022,00	PRL8810	10/11/2023	$4.416.022,00
212	3/11/2025	$8.666.070,00	PRL8808	10/11/2023	$8.666.070,00
213	3/11/2025	$37.814.445,00	PRL8817	10/11/2023	$80.950.923,00
215	3/11/2025	$43.136.478,00			
214	3/11/2025	$6.475.827,00	PRL8809	10/11/2023	$6.475.827,00
217	3/11/2025	$1.505.520,00	PRL8813	10/11/2023	$1.505.520,00
218	3/11/2025	$2.484.636,00	PRL8814	10/11/2023	$2.484.636,00
219	3/11/2025	$16.818.809,00	PRL8819	14/11/2023	$16.818.809,00
226	3/11/2025	$2.551.160,00	PRL8811	10/11/2023	$2.551.160,00
TOTAL					$469.867.942,00

ACTA 09

ACTA	FACTURA

No.	FECHA	VALOR	No.	FECHA	VALOR
269	10/11/2023	$137.811.225,00	PRL8893	23/11/2023	$348.172.000,00
270	10/11/2023	$162.516.775,00			
112	10/11/2023	$47.844.000,00			
233	10/11/2023	$24.118.000,00	PRL8896	23/11/2023	$127.383.725,00
234	10/11/2023	$6.029.500,00			
266	10/11/2023	$32.979.000,00			
274	10/11/2023	$49.644.000,00			
271	10/11/2023	$14.613.225,00			
267	10/11/2023	$53.139.000,00	PRL8897	23/11/2023	$243.996.793,00
231	10/11/2023	$190.857.793,00			
268	10/11/2023	$17.713.000,00	PRL8898	23/11/2023	$17.713.000,00
241	10/11/2023	$5.622.456,00	PRL8899	23/11/2023	$207.213.430,00
242	10/11/2023	$3.278.400,00			
247	10/11/2023	$9.999.120,00			
248	10/11/2023	$7.868.160,00			
249	10/11/2023	$11.802.240,00			
252	10/11/2023	$4.917.600,00			
253	10/11/2023	$3.507.888,00			
254	10/11/2023	$3.278.400,00			
255	10/11/2023	$10.818.720,00			
256	10/11/2023	$7.868.160,00			
257	10/11/2023	$11.802.240,00			
259	10/11/2023	$10.818.720,00			
258	10/11/2023	$5.737.200,00			
260	10/11/2023	$9.900.768,00			
243	10/11/2023	$8.571.000,00			
244	10/11/2023	$8.571.000,00			
264	10/11/2023	$3.428.400,00			
245	10/11/2023	$17.192.000,00			
237	10/11/2023	$8.252.160,00			
236	10/11/2023	$8.939.840,00			
88	10/11/2023	$6.868.800,00			
246	10/11/2023	$763.200,00			
250	10/11/2023	$9.570.528,00			
251	10/11/2023	$5.647.680,00			
265	10/11/2023	$8.853.120,00			
290	10/11/2023	$3.587.040,00			
262	10/11/2023	$3.627.600,00			
358	10/11/2023	$6.120.990,00			
312	10/11/2023	$716.590.000,00	PRL8900	23/11/2023	$930.060.000,00
322	10/11/2023	$137.438.000,00			
323	10/11/2023	$76.032.000,00			
308	10/11/2023	$15.511.000,00	PRL8903	23/11/2023	$15.511.000,00
324	10/11/2023	$41.548.500,00	PRL8907	23/11/2023	$106.301.670,00
289	10/11/2023	$61.729.200,00			
235	10/11/2023	$3.023.970,00			

TOTAL	$1.996.351.618,00

ACTA 10

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
198	3/11/2023	$1.648.458,00	PRL8864	20/11/2023	$1.648.458,00
220	3/11/2023	$23.380.076,00	PRL8863	20/11/2023	$23.380.076,00
221	3/11/2023	$6.447.544,00	PRL8866	20/11/2023	$6.447.544,00
223	3/11/2023	$29.806.089,00	PRL8867	20/11/2023	$29.806.089,00
224	3/11/2023	$2.566.498,00	PRL8865	20/11/2023	$2.566.498,00
284	3/11/2023	$301.210.000,00	PRL8862	20/11/2023	$301.210.000,00
285	3/11/2023	$115.048.500,00	PRL8861	20/11/2023	$115.048.500,00
325	3/11/2023	$10.683.750,00	PRL8880	21/11/2023	$10.683.750,00
326	3/11/2023	$3.369.780,00	PRL8876	21/11/2023	$3.369.780,00
327	3/11/2023	$3.216.680,00	PRL8885	21/11/2023	$3.216.680,00
328	3/11/2023	$5.308.820,00	PRL8883	21/11/2023	$5.308.820,00
330	3/11/2023	$5.672.665,00	PRL8912	23/11/2023	$5.672.665,00
332	3/11/2023	$5.478.822,00	PRL8911	23/11/2023	$5.478.822,00
339	3/11/2023	$18.058.740,00	PRL8884	21/11/2023	$18.058.740,00
341	3/11/2023	$5.290.320,00	PRL8878	21/11/2023	$5.290.320,00
342	3/11/2023	$13.392.882,00	PRL8882	21/11/2023	$13.392.882,00
353	3/11/2023	$4.965.460,00	PRL8891	23/11/2023	$4.965.460,00
354	3/11/2023	$103.392.000,00	PRL8890	23/11/2023	$103.392.000,00
TOTAL					$658.937.084,00

ACTA 11

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
196	5/11/2023	$3.209.910,00	PRL8984	6/12/2023	$3.209.910,00
222	5/11/2023	$12.247.200,00	PRL8985	6/12/2023	$12.247.200,00
225	5/11/2023	$1.475.733,00	PRL8986	6/12/2023	$3.373.104,00
333	5/11/2023	$1.897.371,00			
329	5/11/2023	$24.360.384,00	PRL8987	6/12/2023	$24.360.384,00
331	5/11/2023	$2.816.660,00	PRL8988	6/12/2023	$2.816.660,00
334	5/11/2023	$1.373.715,00	PRL8983	6/12/2023	$1.373.715,00
335	5/11/2023	$15.992.095,00	PRL8989	6/12/2023	$15.992.095,00
336	5/11/2023	$7.239.120,00	PRL8990	6/12/2023	$7.239.120,00
337	5/11/2023	$1.641.365,00	PRL8991	6/12/2023	$1.641.365,00
338	5/11/2023	$11.848.800,00	PRL8992	6/12/2023	$11.848.800,00
340	5/11/2023	$4.350.775,00	PRL8993	6/12/2023	$4.350.775,00
350	5/11/2023	$4.213.830,00	PRL8994	6/12/2023	$4.213.830,00
351	5/11/2023	$2.146.350,00	PRL8995	6/12/2023	$2.146.350,00
352	5/11/2023	$84.900.000,00	PRL8996	6/12/2023	$84.900.000,00
418	5/11/2023	$8.609.300,00	PRL8997	6/12/2023	$8.609.300,00
419	5/11/2023	$4.226.728,00	PRL8998	6/12/2023	$4.226.728,00
421	5/11/2023	$8.963.592,00	PRL8999	6/12/2023	$8.963.592,00
422	5/11/2023	$8.334.846,00	PRL9021	6/12/2023	$8.334.846,00

423	5/11/2023	$20.196.115,00	PRL9000	6/12/2023	$20.196.115,00
424	5/11/2023	$40.287.478,00	PRL9001	6/12/2023	$40.287.478,00
425	5/11/2023	$4.254.676,00	PRL9002	6/12/2023	$4.254.676,00
426	5/11/2023	$788.237,00	PRL9003	6/12/2023	$788.237,00
427	5/11/2023	$4.118.334,00	PRL9004	6/12/2023	$4.118.334,00
428	5/11/2023	$12.408.000,00	PRL9005	6/12/2023	$12.408.000,00
435	5/11/2023	$3.631.880,00	PRL9006	6/12/2023	$3.631.880,00
436	5/11/2023	$1.908.751,00	PRL9007	6/12/2023	$1.908.751,00
437	5/11/2023	$70.636.000,00	PRL9008	6/12/2023	$70.636.000,00
438	5/11/2023	$5.122.845,00	PRL9009	6/12/2023	$5.122.845,00
439	5/11/2023	$19.576.128,00	PRL9017	6/12/2023	$19.576.128,00
441	5/11/2023	$6.103.440,00	PRL9010	6/12/2023	$6.103.440,00
443	5/11/2023	$7.453.733,00	PRL9011	6/12/2023	$7.453.733,00
444	5/11/2023	$610.248,00	PRL9012	6/12/2023	$610.248,00
445	5/11/2023	$865.447,00	PRL9013	6/12/2023	$865.447,00
446	5/11/2023	$5.904.800,00	PRL9020	6/12/2023	$5.904.800,00
447	5/11/2023	$1.385.382,00	PRL9014	6/12/2023	$1.385.382,00
448	5/11/2023	$269.919.000,00	PRL9018	6/12/2023	$269.919.000,00
451	5/11/2023	$47.250.603,00	PRL9015	6/12/2023	$47.250.603,00
442	5/11/2023	$347.020.725,00	PRL9019	6/12/2023	$347.020.725,00
452	5/11/2023	$3.031.000,00	PRL9016	6/12/2023	$3.031.000,00
TOTAL					$1.082.320.596,00

ACTA 12

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
440	13/12/2023	$8.768.850,00	PRL9064	13/12/2023	$8.768.850,00
480	13/12/2023	$8.098.560,00	PRL9125	18/12/2023	$8.098.560,00
538	13/12/2023	$1.857.520,00	PRL9068	13/12/2023	$1.857.520,00
539	13/12/2023	$2.532.693,00	PRL9056	13/12/2023	$2.532.693,00
540	13/12/2023	$28.508.763,00	PRL9054	13/12/2023	$28.508.763,00
542	13/12/2023	$254.270,00	PRL9062	13/12/2023	$254.270,00
585	13/12/2023	$6.078.618,00	PRL9055	13/12/2023	$9.359.142,00
543	13/12/2023	$3.280.524,00			
544	13/12/2023	$5.520.484,00	PRL9061	13/12/2023	$5.520.484,00
545	13/12/2023	$2.805.516,00	PRL9069	13/12/2023	$2.805.516,00
546	13/12/2023	$6.838.246,00	PRL9058	12/12/2023	$6.838.246,00
547	13/12/2023	$186.900.000,00	PRL9135	18/12/2023	$186.900.000,00
582	13/12/2023	$2.320.052,00	PRL9065	13/12/2023	$2.320.052,00
583	13/12/2023	$575.360.000,00	PRL9060	13/12/2023	$575.360.000,00
584	13/12/2023	$107.269.500,00	PRL9067	13/12/2023	$107.269.500,00
586	13/12/2023	$3.596.180,00	PRL9059	13/12/2023	$3.596.180,00
587	13/12/2023	$5.429.400,00	PRL9057	13/12/2023	$5.429.400,00
657	13/12/2023	$167.350.000,00	PRL9136	18/12/2023	$167.350.000,00
658	13/12/2023	$1.737.670,00	PRL9130	18/12/2023	$1.737.670,00
660	13/12/2023	$6.803.676,00	PRL9131	18/12/2023	$6.803.676,00
661	13/12/2023	$1.946.368,00	PRL9132	18/12/2023	$1.946.368,00
663	13/12/2023	$8.347.308,00	PRL9134	18/12/2023	$8.347.308,00
664	13/12/2023	$7.333.044,00	PRL9126	18/12/2023	$7.333.044,00

665	13/12/2023	$3.218.570,00	PRL9129	18/12/2023	$3.218.570,00
666	13/12/2023	$2.817.625,00	PRL9128	18/12/2023	$2.817.625,00
667	13/12/2023	$6.959.120,00	PRL9133	18/12/2023	$6.959.120,00
668	13/12/2023	$150.140.000,00	PRL9138	18/12/2023	$150.140.000,00
669	13/12/2023	$2.864.048,00	PRL9137	18/12/2023	$2.864.048,00
670	13/12/2023	$2.491.846,00	PRL9127	18/12/2023	$2.491.846,00
671	13/12/2023	$925.133,00	PRL9124	18/12/2023	$925.133,00
TOTAL					$1.318.353.584,00

ACTA 13

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
541	13/12/2023	$7.657.748,00	PRL9063	13/12/2023	$7.657.748,00
751	22/12/2023	$7.975.277,00	PRL9063	13/12/2023	$7.763.518,00
			PRL9188	22/12/2023	$211.759,00
659	22/12/2023	$19.031.714,00	PRL9200	22/12/2023	$19.031.714,00
729	22/12/2023	$4.725.150,00	PRL9193	22/12/2023	$4.725.150,00
737	22/12/2023	$1.790.580,00	PRL9194	22/12/2023	$1.790.580,00
738	22/12/2023	$1.090.782,00	PRL9190	22/12/2023	$1.090.782,00
739	22/12/2023	$2.366.336,00	PRL9191	22/12/2023	$2.366.336,00
740	22/12/2023	$2.415.501,00	PRL9192	22/12/2023	$2.415.501,00
741	22/12/2023	$4.865.850,00	PRL9189	22/12/2023	$4.865.850,00
754	22/12/2023	$404.067.000,00	PRL9195	22/12/2023	$404.067.000,00
755	22/12/2023	$3.006.640,00	PRL9198	22/12/2023	$3.006.640,00
736	22/12/2023	$7.105.604,00	PRL9197	22/12/2023	$7.105.604,00
735	22/12/2023	$11.593.600,00	PRL9196	22/12/2023	$11.593.600,00
TOTAL					$477.691.782,00

ACTA 14

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
305	2/11/2023	$108.198.000,00	PRL8892	23/11/2023	$108.198.000,00
672	2/11/2023	$104.502.000,00	PRL9084	15/12/2023	$718.723.308,00
673	2/11/2023	$99.256.700,00			
600	2/11/2023	$11.974.060,00			
601	2/11/2023	$11.541.920,00			
602	2/11/2023	$12.792.868,00			
603	2/11/2023	$12.413.070,00			
605	2/11/2023	$4.233.318,00			
606	2/11/2023	$6.059.724,00			
607	2/11/2023	$3.298.240,00			
608	2/11/2023	$3.234.408,00			
562	2/11/2023	$19.676.000,00			
478	2/11/2023	$139.321.000,00			
655	2/11/2023	$290.420.000,00			
287	2/11/2023	$175.338.400,00	PRL8906	23/11/2023	$175.338.400,00
182	2/11/2023	$33.564.320,00	PRL8908	23/11/2023	$98.531.320,00
181	2/11/2023	$64.967.000,00			
273	2/11/2023	$123.280.000,00	PRL8909	23/11/2023	$123.280.000,00

316	2/11/2023	$11.974.804,00	PRL8955	30/11/2023	$61.418.892,00
317	2/11/2023	$12.108.568,00			
315	2/11/2023	$31.144.320,00			
319	2/11/2023	$6.191.200,00			
390	2/11/2023	$5.834.340,00	PRL8964	30/11/2023	$5.834.340,00
372	2/11/2023	$37.369.885,00	PRL8968	30/11/2023	$37.369.885,00
373	2/11/2023	$19.525.440,00	PRL8969	30/11/2023	$19.525.440,00
369	2/11/2023	$9.823.200,00	PRL8970	30/11/2023	$27.931.456,00
370	2/11/2023	$18.108.256,00			
378	2/11/2023	$975.960,00	PRL8971	30/11/2023	$11.709.690,00
381	2/11/2023	$3.822.510,00			
386	2/11/2023	$375.480,00			
384	2/11/2023	$938.700,00			
383	2/11/2023	$1.877.400,00			
382	2/11/2023	$750.960,00			
379	2/11/2023	$1.251.960,00			
385	2/11/2023	$119.120,00			
380	2/11/2023	$1.597.600,00			
627	2/11/2023	$219.830.400,00	PRL9099	15/12/2023	$219.830.400,00
TOTAL					$1.607.691.131,00

ACTA 15

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
389	21/11/2023	$44.127.516,00	PRL9087	15/12/2023	$44.127.516,00
466	21/11/2023	$48.821.476,00	PRL9088	15/12/2023	$51.967.110,00
467	21/11/2023	$50.034,00			
468	21/11/2023	$3.095.600,00			
363	21/11/2023	$49.527.000,00	PRL9089	15/12/2023	$49.527.000,00
400	21/11/2023	$168.470.000,00	PRL9091	15/12/2023	$1.751.630.040,00
609	21/11/2023	$255.925.000,00			
610	21/11/2023	$321.953.650,00			
397	21/11/2023	$511.850.000,00			
398	21/11/2023	$63.801.500,00			
579	21/11/2023	$255.576.850,00			
611	21/11/2023	$174.053.040,00			
580	21/11/2023	$7.571.265,00	PRL9097	15/12/2023	$7.571.265,00
410	21/11/2023	$71.226.000,00	PRL9102	15/12/2023	$80.399.400,00
406	21/11/2023	$9.173.400,00			
366	21/11/2023	$6.293.310,00	PRL9103	15/12/2023	$21.217.275,00
227	21/11/2023	$6.090.000,00			
272	21/11/2023	$8.833.965,00			
368	21/11/2023	$9.591.040,00	PRL9104	15/12/2023	$128.383.040,00
367	21/11/2023	$118.792.000,00			
405	21/11/2023	$18.532.800,00	PRL9105	15/12/2023	$18.532.800,00
356	21/11/2023	$47.510.988,00	PRL9106	15/12/2023	$47.510.988,00
456	21/11/2023	$14.300.000,00	PRL9110	15/12/2023	$77.024.800,00
457	21/11/2023	$14.300.000,00			
458	21/11/2023	$14.890.000,00			

460	21/11/2023	$14.890.000,00			
461	21/11/2023	$14.890.000,00			
459	21/11/2023	$1.877.400,00			
455	21/11/2023	$1.877.400,00			
561	21/11/2023	$15.001.172,00	PRL9112	15/12/2023	$15.001.172,00
464	21/11/2023	$361.770.000,00	PRL9113	15/12/2023	$361.770.000,00
471	21/11/2023	$3.243.856,00	PRL9114	15/12/2023	$3.243.856,00
475	21/11/2023	$37.243.894,00	PRL9115	15/12/2023	$627.649.681,00
594	21/11/2023	$105.840.000,00			
472	21/11/2023	$1.460.728,00			
360	21/11/2023	$80.470.159,00			
470	21/11/2023	$7.367.400,00			
349	21/11/2023	$334.972.500,00			
359	21/11/2023	$60.295.000,00			
TOTAL					$3.285.555.943,00

ACTA 16

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
208	30/11/2023	$18.043.080,00	PRL8910	23/11/2023	$176.091.416,00
229	30/11/2023	$42.401.680,00			
230	30/11/2023	$1.296.000,00			
292	30/11/2023	$114.350.656,00			
238	30/11/2023	$58.716.081,00	PRL8953	30/11/2023	$1.190.407.897,00
139	30/11/2023	$178.849.547,00			
391	30/11/2023	$872.826.438,00			
407	30/11/2023	$80.015.831,00			
414	30/11/2023	$17.875.592,00	PRL8954	30/11/2023	$121.638.926,00
429	30/11/2023	$53.606.100,00			
431	30/11/2023	$5.860.987,00			
432	30/11/2023	$3.514.776,00			
433	30/11/2023	$1.643.847,00			
434	30/11/2023	$39.137.624,00			
320	30/11/2023	$9.991.328,00	PRL8956	30/11/2023	$9.991.328,00
357	30/11/2023	$1.375.975,00	PRL8958	30/11/2023	$4.970.905,00
355	30/11/2023	$3.594.930,00			
204	30/11/2023	$103.193.515,00	PRL8963	30/11/2023	$103.193.515,00
277	30/11/2023	$3.514.132,00	PRL8965	30/11/2023	$91.385.936,00
278	30/11/2023	$12.949.700,00			
309	30/11/2023	$36.564.625,00			
311	30/11/2023	$29.977.134,00			
343	30/11/2023	$6.575.913,00			
417	30/11/2023	$1.804.432,00			
374	30/11/2023	$59.927.662,00	PRL8967	30/11/2023	$59.927.662,00
430	30/11/2023	$82.194.516,00	PRL8976	30/11/2023	$82.194.516,00
TOTAL					$1.839.802.101,00

ACTA 17

ACTA			FACTURA		

No.	FECHA	VALOR	No.	FECHA	VALOR
347	23/11/2023	$109.495.848,00	PRL8901	23/11/2023	$109.495.848,00
346	23/11/2023	$127.498.297,00	PRL8902	23/11/2023	$127.498.297,00
345	23/11/2023	$109.495.756,00	PRL8904	23/11/2023	$109.495.756,00
344	23/11/2023	$46.740.408,00	PRL8905	23/11/2023	$46.740.408,00
321	23/11/2023	$9.998.273,00	PRL8957	30/11/2023	$9.998.273,00
408	23/11/2023	$9.999.179,00	PRL8959	30/11/2023	$9.999.179,00
404	23/11/2023	$28.425.000,00	PRL8960	30/11/2023	$28.425.000,00
401	23/11/2023	$3.717.600,00	PRL8961	30/11/2023	$3.717.600,00
402	23/11/2023	$12.010.500,00	PRL8962	30/11/2023	$12.010.500,00
415	23/11/2023	$23.377.061,00	PRL8966	30/11/2023	$46.738.011,00
416	23/11/2023	$23.360.950,00			
388	23/11/2023	$286.000,00	PRL8972	30/11/2023	$10.135.000,00
387	23/11/2023	$9.849.000,00			
573	23/11/2023	$24.303.648,00	PRL9092	15/12/2023	$140.887.680,00
568	23/11/2023	$29.062.848,00			
571	23/11/2023	$29.062.848,00			
570	23/11/2023	$25.255.488,00			
572	23/11/2023	$29.062.848,00			
569	23/11/2023	$4.140.000,00			
575	23/11/2023	$8.871.000,00	PRL9093	15/12/2023	$21.833.340,00
574	23/11/2023	$951.840,00			
403	23/11/2023	$12.010.500,00			
578	23/11/2023	$2.855.520,00	PRL9094	15/12/2023	$2.855.520,00
628	23/11/2023	$73.187.120,00	PRL9100	15/12/2023	$73.187.120,00
153	23/11/2023	$76.592.000,00	PRL9111	15/12/2023	$155.700.000,00
449	23/11/2023	$79.108.000,00			
TOTAL					$908.717.532,00

ACTA 18

ACTA			FACTURA		
No.	FECHA	VALOR	No.	FECHA	VALOR
567	15/12/2023	$60.319.875,00	PRL9083	15/12/2023	$164.254.195,00
476	15/12/2023	$5.029.500,00			
656	15/12/2023	$5.107.850,00			
565	15/12/2023	$6.500.900,00			
564	15/12/2023	$7.160.000,00			
563	15/12/2023	$6.836.720,00			
660	15/12/2023	$6.603.650,00			
662	15/12/2023	$5.438.300,00			
566	15/12/2023	$6.215.200,00			
666	15/12/2023	$6.215.200,00			
667	15/12/2023	$6.215.200,00			
479	15/12/2023	$6.174.000,00			
477	15/12/2023	$36.437.800,00			
392	15/12/2023	$1.604.078,00	PRL9085	15/12/2023	$341.256.585,00
393	15/12/2023	$8.020.390,00			
394	15/12/2023	$217.532.000,00			
409	15/12/2023	$11.998.161,00			

420	15/12/2023	$72.179.956,00			
598	15/12/2023	$29.922.000,00			
377	15/12/2023	$1.834.478,00	PRL9086	15/12/2023	$32.503.874,00
365	15/12/2023	$30.669.396,00			
482	15/12/2023	$9.968.910,00	PRL9090	15/12/2023	$9.968.910,00
577	15/12/2023	$18.734.976,00			
576	15/12/2023	$17.792.000,00	PRL9096	15/12/2023	$288.839.624,00
653	15/12/2023	$44.614.051,00			
654	15/12/2023	$207.698.597,00			
310	15/12/2023	$2.315.057,00	PRL9098	15/12/2023	$2.315.057,00
450	15/12/2023	$33.849.000,00			
371	15/12/2023	$103.930.400,00			$168.907.600,00
228	15/12/2023	$31.128.200,00			
617	15/12/2023	$27.638.640,00			
613	15/12/2023	$1.084.320,00			
307	15/12/2023	$95.288.370,00	PRL9101	15/12/2023	
463	15/12/2023	$11.752.325,00			$178.010.216,00
411	15/12/2023	$12.327.600,00			
348	15/12/2023	$8.640.000,00			
481	15/12/2023	$21.278.961,00			
318	15/12/2023	$15.346.100,00	PRL9108	15/12/2023	$158.423.486,00
286	15/12/2023	$143.077.386,00			
TOTAL					$1.344.479.547,00

ACTA 19

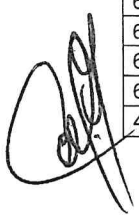
ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
291	15/12/2023	$14.962.826,00	PRL8973	30/11/2023	$1.338.066,00
454	15/12/2023	$22.335.000,00			
453	15/12/2023	$4.027.398,00			
313	15/12/2023	$39.569.221,00	PRL9109	15/12/2023	$160.745.640,00
206	15/12/2023	$35.016.033,00			
137	15/12/2023	$39.758.565,00			
314	15/12/2023	$6.414.663,00			
399	15/12/2023	$357.374.000,00			
637	15/12/2023	$77.690.000,00			
685	15/12/2023	$699.210.000,00			
624	15/12/2023	$8.368.452,00	PRL9166	21/12/2023	$1.456.876.920,00
674	15/12/2023	$32.943.735,00			
623	15/12/2023	$263.423.307,00			
395	15/12/2023	$17.867.426,00			
375	15/12/2023	$16.803.178,00	PRL9168	21/12/2023	$24.141.894,00
376	15/12/2023	$7.338.716,00			
469	15/12/2023	$18.313.614,00	PRL9169	21/12/2023	$19.932.386,00
612	15/12/2023	$1.618.772,00			
625	15/12/2023	$1.629.212,00			
622	15/12/2023	$149.988.078,00	PRL9173	22/12/2023	$162.825.206,00
616	15/12/2023	$11.207.916,00			

688	15/12/2023	$192.973.740,00	PRL9178	22/12/2023	$192.973.740,00
548	15/12/2023	$27.898.036,00	PRL9182	22/12/2023	$364.196.714,00
549	15/12/2023	$35.471.652,00			
550	15/12/2023	$23.447.980,00			
551	15/12/2023	$6.060.894,00			
552	15/12/2023	$12.345.064,00			
553	15/12/2023	$8.640.540,00			
554	15/12/2023	$4.668.964,00			
555	15/12/2023	$2.430.784,00			
556	15/12/2023	$1.197.404,00			
557	15/12/2023	$1.534.610,00			
558	15/12/2023	$12.345.064,00			
559	15/12/2023	$7.184.424,00			
560	15/12/2023	$20.246.952,00			
589	15/12/2023	$4.115.960,00			
590	15/12/2023	$24.982.832,00			
634	15/12/2023	$26.968.000,00			
675	15/12/2023	$26.968.000,00			
677	15/12/2023	$50.873.260,00			
652	15/12/2023	$15.271.760,00			
651	15/12/2023	$4.467.210,00			
232	15/12/2023	$12.059.000,00			
473	15/12/2023	$35.018.324,00			
TOTAL					$2.383.030.566,00

ACTA 20

ACTA			FACTURA		
No.	FECHA	VALOR	No.	FECHA	VALOR
396	30/11/2025	$229.572.828,00	PRL8974	30/11/2023	$25.508.092,00
			PRL9082	15/12/2023	$204.064.736,00
413	30/11/2025	$259.818.938,00	PRL8975	30/11/2023	$68.508.248,00
			PRL9082	15/12/2023	$191.310.690,00
529	30/11/2025	$244.062,00	PRL9161	21/12/2023	$441.151.762,00
522	30/11/2025	$4.768.596,00			
537	30/11/2025	$2.816.100,00			
520	30/11/2025	$1.877.400,00			
519	30/11/2025	$9.552.400,00			
521	30/11/2025	$85.800.000,00			
525	30/11/2025	$89.340.000,00			
530	30/11/2025	$7.385.440,00			
531	30/11/2025	$3.097.120,00			
534	30/11/2025	$6.849.400,00			
535	30/11/2025	$89.340.000,00			
518	30/11/2025	$6.292.044,00			
523	30/11/2025	$2.383.350,00			
526	30/11/2025	$13.252.800,00			
532	30/11/2025	$10.270.920,00			
533	30/11/2025	$2.981.880,00			
536	30/11/2025	$33.132.000,00			

524	30/11/2025	$3.253.200,00			
462	30/11/2025	$36.004.000,00			
527	30/11/2025	$16.856.000,00			
528	30/11/2025	$15.655.050,00			
485	30/11/2025	$7.436.000,00			
487	30/11/2025	$2.688.400,00			
491	30/11/2025	$2.173.600,00			
492	30/11/2025	$2.330.900,00			
495	30/11/2025	$9.194.900,00			
496	30/11/2025	$3.575.000,00			
500	30/11/2025	$35.750.000,00			
501	30/11/2025	$4.147.000,00			
503	30/11/2025	$10.153.000,00			
507	30/11/2025	$6.234.800,00			
509	30/11/2025	$1.716.000,00			
516	30/11/2025	$8.723.000,00			
484	30/11/2025	$794.450,00			
489	30/11/2025	$2.589.907,00			
493	30/11/2025	$3.336.690,00			
498	30/11/2025	$2.383.350,00			
499	30/11/2025	$11.122.300,00			
506	30/11/2025	$3.177.800,00	PRL9162	21/12/2023	$175.229.768,00
508	30/11/2025	$2.383.350,00			
512	30/11/2025	$6.832.270,00			
515	30/11/2025	$6.435.045,00			
483	30/11/2025	$3.195.200,00			
486	30/11/2025	$4.792.800,00			
494	30/11/2025	$1.917.120,00			
504	30/11/2025	$639.040,00			
511	30/11/2025	$4.633.040,00			
514	30/11/2025	$3.195.200,00			
488	30/11/2025	$1.626.600,00			
490	30/11/2025	$7.807.680,00			
497	30/11/2025	$1.951.920,00			
502	30/11/2025	$2.439.900,00			
505	30/11/2025	$1.236.216,00			
510	30/11/2025	$4.066.500,00			
513	30/11/2025	$1.870.590,00			
517	30/11/2025	$2.680.200,00			
719	30/11/2025	$79.997.000,00	PRL9163	21/12/2023	$79.997.000,00
706	30/11/2025	$102.109.000,00			
716	30/11/2025	$23.948.600,00	PRL9164	21/12/2023	$166.052.870,00
710	30/11/2025	$39.995.270,00			
630	30/11/2025	$1.877.400,00			
632	30/11/2025	$948.087,00	PRL9165	21/12/2023	$41.390.587,00
631	30/11/2025	$14.890.000,00			
633	30/11/2025	$23.675.100,00			
629	30/11/2025	$84.149.920,00	PRL9167	21/12/2023	$99.820.678,00
412	30/11/2025	$3.313.212,00			



676	30/11/2025	$12.357.546,00			
650	30/11/2025	$29.978.900,00	PRL9170	21/12/2023	$29.978.900,00
687	30/11/2025	$231.431.016,00	PRL9171	21/12/2023	$500.966.503,00
700	30/11/2025	$237.062.487,00			
626	30/11/2025	$22.680.000,00			
730	30/11/2025	$9.793.000,00			
361	30/11/2025	$16.600.000,00	PRL9172	22/12/2023	$95.045.350,00
276	30/11/2025	$33.200.000,00			
595	30/11/2025	$24.991.350,00			
44	30/11/2025	$20.254.000,00			
618	30/11/2025	$253.618.450,00	PRL9174	22/12/2023	$253.618.450,00
619	30/11/2025	$11.871.000,00	PRL9175	22/12/2023	$11.871.000,00
644	30/11/2025	$7.154.664,00	PRL9179	22/12/2023	$65.613.000,00
647	30/11/2025	$24.303.648,00			
648	30/11/2025	$30.014.688,00			
642	30/11/2025	$4.140.000,00			
588	30/11/2025	$17.742.000,00	PRL9180	22/12/2023	$17.742.000,00
646	30/11/2025	$3.627.600,00	PRL9181	22/12/2023	$3.627.600,00
591	30/11/2025	$45.449.170,00	PRL9184	22/12/2023	$45.449.170,00
682	30/11/2025	$10.093.000,00	PRL9187	22/12/2023	$10.093.000,00
TOTAL					$2.527.039.404,00

ACTA 21

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
769	26/12/2023	$8.357.770,00	PRL9160	21/12/2023	$500.238.890,00
772	26/12/2023	$7.429.600,00			
780	26/12/2023	$6.215.200,00			
779	26/12/2023	$9.734.400,00			
773	26/12/2023	$6.174.000,00			
774	26/12/2023	$6.612.000,00			
776	26/12/2023	$222.320.000,00			
725	26/12/2023	$40.452.000,00			
777	26/12/2023	$89.548.500,00			
778	26/12/2023	$89.113.500,00			
775	26/12/2023	$14.281.920,00			
907	26/12/2023	$747.769.320,00	PRL9354	29/12/2023	$747.769.320,00
615	26/12/2023	$9.508.000,00	PRL9176	22/12/2023	$29.170.132,00
620	26/12/2023	$19.662.132,00			
689	26/12/2023	$31.433.194,00	PRL9177	22/12/2023	$31.433.194,00
635	26/12/2023	$37.110.000,00	PRL9183	22/12/2023	$75.420.000,00
636	26/12/2023	$38.310.000,00			
465	26/12/2023	$43.534.140,00	PRL9185	22/12/2023	$43.534.140,00
593	26/12/2023	$16.138.016,00	PRL9186	22/12/2023	$16.138.016,00
592	26/12/2023	$34.585.220,00	PRL9209	27/12/2023	$34.585.220,00
838	26/12/2023	$33.440.000,00	PRL9271	27/12/2023	$33.440.000,00
849	26/12/2023	$46.033.140,00	PRL9272	27/12/2023	$46.033.140,00
855	26/12/2023	$15.889.766,00	PRL9327	28/12/2023	$15.889.766,00
853	26/12/2023	$35.678.000,00	PRL9328	28/12/2023	$35.678.000,00

852	26/12/2023	$166.573.000,00	PRL9330	28/12/2023	$166.573.000,00
865	26/12/2023	$42.017.000,00	PRL9332	28/12/2023	$42.017.000,00
851	26/12/2023	$105.486.781,00	PRL9334	28/12/2023	$139.641.853,00
850	26/12/2023	$34.155.072,00			
691	26/12/2023	$58.744.686,00	PRL9235	27/12/2023	$1.481.870.767,00
800	26/12/2023	$202.164.000,00			
693	26/12/2023	$5.211.301,00			
793	26/12/2023	$7.376.336,00			
799	26/12/2023	$67.048.144,00			
798	26/12/2023	$21.904.000,00			
796	26/12/2023	$160.980.000,00			
797	26/12/2023	$160.980.000,00			
801	26/12/2023	$121.820.300,00			
795	26/12/2023	$614.220.000,00			
802	26/12/2023	$61.422.000,00			
645	26/12/2023	$9.343.896,00	PRL9236	27/12/2023	$46.665.176,00
678	26/12/2023	$12.056.640,00			
785	26/12/2023	$25.264.640,00			
679	26/12/2023	$16.117.824,00	PRL9238	27/12/2023	$46.132.512,00
643	26/12/2023	$30.014.688,00			
639	26/12/2023	$14.273.280,00	PRL9239	27/12/2023	$95.882.208,00
694	26/12/2023	$5.097.600,00			
640	26/12/2023	$9.175.680,00			
695	26/12/2023	$14.273.280,00			
696	26/12/2023	$9.175.680,00			
680	26/12/2023	$5.505.408,00			
697	26/12/2023	$9.175.680,00			
681	26/12/2023	$6.117.120,00			
787	26/12/2023	$5.097.600,00			
788	26/12/2023	$14.273.280,00			
786	26/12/2023	$3.717.600,00			
760	26/12/2023	$9.315.000,00	PRL9240	27/12/2023	$330.950.773,00
766	26/12/2023	$87.249.800,00			
756	26/12/2023	$215.520.000,00			
757	26/12/2023	$849.013,00			
762	26/12/2023	$18.016.960,00			
474	26/12/2023	$8.038.120,00	PRL9241	27/12/2023	$178.036.839,00
743	26/12/2023	$169.998.719,00			
790	26/12/2023	$135.420.000,00	PRL9242	27/12/2023	$135.420.000,00
789	26/12/2023	$5.097.600,00	PRL9287	27/12/2023	$5.097.600,00
641	26/12/2023	$1.903.680,00	PRL9288	27/12/2023	$1.903.680,00
784	26/12/2023	$18.451.680,00	PRL9289	27/12/2023	$18.451.680,00
842	26/12/2023	$77.952.384,00	PRL9291	27/12/2023	$77.952.384,00
791	26/12/2023	$1.259.200,00	PRL9292	27/12/2023	$13.485.700,00
767	26/12/2023	$12.226.500,00			
874	26/12/2023	$18.111.216,00	PRL9293	27/12/2023	$18.111.216,00
875	26/12/2023	$18.155.422,00	PRL9294	27/12/2023	$18.155.422,00
692	26/12/2023	$16.479.575,00	PRL9300	27/12/2023	$16.479.575,00
364	26/12/2023	$3.066.670,00	PRL9247	27/12/2023	$57.040.476,00

597	26/12/2023	$39.989.606,00			
649	26/12/2023	$13.984.200,00			
596	26/12/2023	$36.779.592,00	PRL9248	27/12/2023	$36.779.592,00
867	26/12/2023	$1.325.442,00	PRL9256	27/12/2023	$1.325.442,00
783	26/12/2023	$49.527.000,00	PRL9260	27/12/2023	$49.527.000,00
782	26/12/2023	$7.769.000,00	PRL9261	27/12/2023	$7.769.000,00
898	26/12/2023	$310.760.000,00	PRL9322	28/12/2023	$675.559.896,00
882	26/12/2023	$132.073.000,00			
883	26/12/2023	$62.152.000,00			
897	26/12/2023	$77.690.000,00			
899	26/12/2023	$11.653.500,00			
841	26/12/2023	$29.922.000,00			
876	26/12/2023	$15.389.396,00			
877	26/12/2023	$35.920.000,00			
792	26/12/2023	$49.527.000,00	PRL9326	28/12/2023	$49.527.000,00
638	26/12/2023	$135.002.241,00	PRL9273	27/12/2023	$135.002.241,00
733	26/12/2023	$11.871,00	PRL9275	27/12/2023	$729.084,00
732	26/12/2023	$717.213,00			
718	26/12/2023	$4.119.750,00	PRL9279	27/12/2023	$602.647.459,00
712	26/12/2023	$16.479.000,00			
724	26/12/2023	$5.883.003,00			
720	26/12/2023	$3.876.880,00			
722	26/12/2023	$16.856.000,00			
707	26/12/2023	$16.856.000,00			
721	26/12/2023	$919.926,00			
714	26/12/2023	$3.754.800,00			
723	26/12/2023	$13.252.800,00			
717	26/12/2023	$6.626.400,00			
704	26/12/2023	$89.340.000,00			
708	26/12/2023	$14.890.000,00			
709	26/12/2023	$29.780.000,00			
711	26/12/2023	$89.340.000,00			
715	26/12/2023	$89.340.000,00			
744	26/12/2023	$54.006.000,00			
713	26/12/2023	$126.014.000,00			
705	26/12/2023	$21.312.900,00			
748	26/12/2023	$63.398.980,00	PRL9280	27/12/2023	$64.337.680,00
749	26/12/2023	$938.700,00			
752	26/12/2023	$34.332.012,00	PRL9281	27/12/2023	$102.996.036,00
753	26/12/2023	$68.664.024,00			
761	26/12/2023	$169.291.120,00	PRL9282	27/12/2023	$169.291.120,00
758	26/12/2023	$78.519.218,00	PRL9297	27/12/2023	$78.519.218,00
TOTAL					$6.473.208.447,00

ACTA 22

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
581	11/12/2023	$1.051.023.911,00	PRL9075	13/12/2023	$527.938.703,00
			PRL9076	13/12/2023	$523.085.208,00

805	11/12/2023	$238.774.616,00	PRL9302	28/12/2023	$238.774.616,00
806	11/12/2023	$2.599.980,00	PRL9338	28/12/2023	$2.599.980,00
807	11/12/2023	$3.733.520,00	PRL9221	27/12/2023	$3.733.520,00
859	11/12/2023	$7.177.604,00	PRL9343	28/12/2023	$20.778.862,00
808	11/12/2023	$10.283.878,00			
832	11/12/2023	$3.317.380,00			
809	11/12/2023	$1.193.720,00	PRL9216	27/12/2023	$1.193.720,00
810	11/12/2023	$1.576.474,00	PRL9223	27/12/2023	$1.576.474,00
811	11/12/2023	$1.831.620,00	PRL9325	28/12/2023	$3.602.186,00
829	11/12/2023	$1.770.566,00			
812	11/12/2023	$5.392.644,00	PRL9227	27/12/2023	$5.392.644,00
814	11/12/2023	$3.869.440,00	PRL9225	27/12/2023	$3.869.440,00
826	11/12/2023	$68.915.000,00	PRL9321	28/12/2023	$68.915.000,00
827	11/12/2023	$1.357.700,00	PRL9231	27/12/2023	$1.357.700,00
828	11/12/2023	$963.744,00	PRL9335	28/12/2023	$963.744,00
830	11/12/2023	$1.813.800,00	PRL9230	27/12/2023	$1.813.800,00
831	11/12/2023	$8.413.350,00	PRL9336	28/12/2023	$8.413.350,00
833	11/12/2023	$3.154.188,00	PRL9337	28/12/2023	$10.225.674,00
862	11/12/2023	$7.071.486,00			
857	11/12/2023	$107.390.300,00	PRL9348	28/12/2023	$20.080.515,00
			PRL9229	27/12/2023	$87.309.785,00
858	11/12/2023	$3.559.780,00	PRL9232	27/12/2023	$3.559.780,00
860	11/12/2023	$2.060.496,00	PRL9333	28/12/2023	$2.060.496,00
861	11/12/2023	$328.273,00	PRL9228	27/12/2023	$328.273,00
863	11/12/2023	$3.452.400,00	PRL9331	28/12/2023	$3.452.400,00
864	11/12/2023	$2.655.951,00	PRL9323	28/12/2023	$2.655.951,00
880	11/12/2023	$1.829.620,00	PRL9340	28/12/2023	$1.829.620,00
884	11/12/2023	$5.087.400,00	PRL9347	28/12/2023	$5.087.400,00
885	11/12/2023	$9.680.500,00	PRL9342	28/12/2023	$9.680.500,00
886	11/12/2023	$3.814.054,00	PRL9341	28/12/2023	$3.814.054,00
887	11/12/2023	$762.810,00	PRL9329	28/12/2023	$762.810,00
888	11/12/2023	$4.161.804,00	PRL9344	28/12/2023	$4.161.804,00
889	11/12/2023	$1.759.800,00	PRL9345	28/12/2023	$1.759.800,00
890	11/12/2023	$1.551.836,00	PRL9351	28/12/2023	$1.551.836,00
891	11/12/2023	$839.091,00	PRL9346	28/12/2023	$839.091,00
892	11/12/2023	$5.258.800,00	PRL9349	28/12/2023	$5.258.800,00
893	11/12/2023	$5.543.326,00	PRL9339	28/12/2023	$5.543.326,00
902	11/12/2023	$8.712.738,00	PRL9350	28/12/2023	$8.712.738,00
894	11/12/2023	$22.917.550,00	PRL9352	28/12/2023	$22.917.550,00
TOTAL					$1.615.601.150,00

ACTA 23

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
837	22/12/2023	$322.735.820,00	PRL9296	27/12/2023	$843.764.355,00
896	22/12/2023	$161.367.910,00			
878	22/12/2023	$89.400.000,00			
879	22/12/2023	$89.301.000,00			
895	22/12/2023	$180.959.625,00			

770	22/12/2023	$8.940.160,00			
771	22/12/2023	$37.657.909,00	PRL9301	27/12/2023	$548.764.677,00
900	22/12/2023	$502.166.608,00			
901	22/12/2023	$102.870.330,00			
904	22/12/2023	$21.580.740,00			
905	22/12/2023	$11.359.560,00	PRL9319	28/12/2023	$173.030.406,00
906	22/12/2023	$4.026.186,00			
903	22/12/2023	$33.193.590,00			
702	22/12/2023	$57.465.000,00	PRL9233	27/12/2023	$141.898.000,00
768	22/12/2023	$84.433.000,00			
684	22/12/2023	$19.999.176,00			
683	22/12/2023	$9.878.304,00			
703	22/12/2023	$100.286.560,00	PRL9234	27/12/2023	$396.630.464,00
742	22/12/2023	$13.916.624,00			
698	22/12/2023	$126.589.800,00			
699	22/12/2023	$125.960.000,00			
834	22/12/2023	$86.573.842,00	PRL9267	27/12/2023	$86.573.842,00
835	22/12/2023	$244.116.633,00	PRL9270	27/12/2023	$244.116.633,00
839	22/12/2023	$3.998.920,00			
840	22/12/2023	$1.451.474.734,00	PRL9290	27/12/2023	$1.554.921.218,00
690	22/12/2023	$99.447.564,00			
815	22/12/2023	$38.845.000,00			
824	22/12/2023	$427.295.000,00			
816	22/12/2023	$1.063.677,00			
817	22/12/2023	$709.118,00			
821	22/12/2023	$323.963.751,00	PRL9246	27/12/2023	$1.645.281.414,00
819	22/12/2023	$159.473.656,00			
820	22/12/2023	$568.310.328,00			
818	22/12/2023	$117.102.884,00			
686	22/12/2023	$8.518.000,00			
763	22/12/2023	$60.589.993,00			
599	22/12/2023	$5.537.715,00	PRL9243	27/12/2023	$72.589.783,00
604	22/12/2023	$1.882.791,00			
614	22/12/2023	$4.579.284,00			
362	22/12/2023	$4.998.868,00	PRL9249	27/12/2023	$4.998.868,00
726	22/12/2023	$49.960.095,00	PRL9250	27/12/2023	$49.960.095,00
727	22/12/2023	$9.974.481,00	PRL9251	27/12/2023	$9.974.481,00
728	22/12/2023	$29.997.534,00	PRL9252	27/12/2023	$29.997.534,00
825	22/12/2023	$25.399.872,00	PRL9257	27/12/2023	$25.955.336,00
764	22/12/2023	$555.464,00			
846	22/12/2023	$108.775.638,00	PRL9258	27/12/2023	$108.775.638,00
765	22/12/2023	$13.926.948,00	PRL9259	27/12/2023	$13.926.948,00
848	22/12/2023	$315.934.373,00			
845	22/12/2023	$5.769.152,00			
847	22/12/2023	$3.202.525,00			
803	22/12/2023	$29.914.056,00	PRL9295	27/12/2023	$445.324.564,00
759	22/12/2023	$57.848.020,00			
746	22/12/2023	$15.630.638,00			
747	22/12/2023	$12.382.400,00			

745	22/12/2023	$4.643.400,00			
843	22/12/2023	$38.845.000,00	PRL9266	27/12/2023	$381.367.948,00
823	22/12/2023	$31.076.000,00			
870	22/12/2023	$42.729.500,00			
854	22/12/2023	$15.954.276,00			
872	22/12/2023	$9.100.535,00			
856	22/12/2023	$115.420.470,00			
822	22/12/2023	$71.609.180,00			
701	22/12/2023	$4.579.284,00			
873	22/12/2023	$9.878.000,00			
868	22/12/2023	$23.901.915,00			
871	22/12/2023	$18.273.788,00			
794	22/12/2023	$23.928.960,00	PRL9324	28/12/2023	$23.928.960,00
734	22/12/2023	$68.931.174,00	PRL9274	27/12/2023	$68.931.174,00
869	22/12/2023	$2.459.440,00	PRL9276	27/12/2023	$183.719.660,00
866	22/12/2023	$181.260.220,00			
804	22/12/2023	$32.947.564,00	PRL9278	27/12/2023	$228.302.179,00
781	22/12/2023	$160.490.520,00			
731	22/12/2023	$34.864.095,00			
836	22/12/2023	$56.444.160,00	PRL9284	27/12/2023	$70.906.620,00
621	22/12/2023	$14.462.460,00			
881	22/12/2023	$41.790.190,00	PRL9286	27/12/2023	$41.790.190,00
813	22/12/2023	$65.213.130,00	PRL9299	27/12/2023	$65.213.130,00
844	22/12/2023	$99.433.820,00	PRL9320	28/12/2023	$99.433.820,00
TOTAL					$7.560.077.937,00

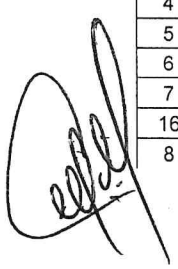
VIGENCIA 2024

ACTA 24

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
49	30/1/2024	$105.943.000,00	ALFM133	31/1/2024	$105.943.000,00
50	30/1/2024	$2.171.400,00	ALFM134	31/1/2024	$2.171.400,00
46	30/1/2024	$32.643.380,00	ALFM135	31/1/2024	$32.643.380,00
48	30/1/2024	$34.640.000,00	ALFM136	31/1/2024	$34.640.000,00
47	30/1/2024	$33.852.000,00	ALFM137	31/1/2024	$33.852.000,00
TOTAL					$209.249.780,00

ACTA 25

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1	31/1/2024	$1.551.836,00	ALFM52	31/1/2024	$1.551.836,00
3	31/1/2024	$18.180.848,00	ALFM53	31/1/2024	$18.180.848,00
4	31/1/2024	$2.669.835,00	ALFM54	31/1/2024	$2.669.835,00
5	31/1/2024	$2.801.952,00	ALFM55	31/1/2024	$2.801.952,00
6	31/1/2024	$1.402.929,00	ALFM56	31/1/2024	$1.402.929,00
7	31/1/2024	$8.760.753,00	ALFM57	31/1/2024	$8.760.753,00
16	31/1/2024	$3.527.820,00			$3.527.820,00
8	31/1/2024	$12.136.176,00	ALFM58	31/1/2024	$12.136.176,00



9	31/1/2024	$1.414.483,00	ALFM59	31/1/2024	$1.414.483,00
10	31/1/2024	$2.146.200,00	ALFM60	31/1/2024	$2.146.200,00
11	31/1/2024	$5.387.674,00	ALFM61	31/1/2024	$5.387.674,00
12	31/1/2024	$5.716.050,00	ALFM62	31/1/2024	$5.716.050,00
13	31/1/2024	$2.962.410,00	ALFM63	31/1/2024	$2.962.410,00
14	31/1/2024	$7.131.215,00	ALFM64	31/1/2024	$7.131.215,00
15	31/1/2024	$32.069.698,00	ALFM65	31/1/2024	$32.069.698,00
17	31/1/2024	$1.563.485,00	ALFM89	31/1/2024	$1.563.485,00
18	31/1/2024	$27.893.184,00	ALFM90	31/1/2024	$27.893.184,00
19	31/1/2024	$20.106.801,00	ALFM91	31/1/2024	$20.106.801,00
20	31/1/2024	$12.460.530,00	ALFM92	31/1/2024	$12.460.530,00
21	31/1/2024	$46.665.592,00	ALFM93	31/1/2024	$46.665.592,00
22	31/1/2024	$12.903.660,00	ALFM94	31/1/2024	$12.903.660,00
23	31/1/2024	$15.224.866,00	ALFM95	31/1/2024	$15.224.866,00
24	31/1/2024	$2.327.192,00	ALFM96	31/1/2024	$2.327.192,00
25	31/1/2024	$8.266.266,00	ALFM97	31/1/2024	$8.266.266,00
26	31/1/2024	$2.311.768,00	ALFM98	31/1/2024	$2.311.768,00
27	31/1/2024	$4.793.760,00	ALFM99	31/1/2024	$4.793.760,00
28	31/1/2024	$2.530.983,00	ALFM100	31/1/2024	$2.530.983,00
29	31/1/2024	$2.140.712,00	ALFM101	31/1/2024	$2.140.712,00
30	31/1/2024	$1.983.306,00	ALFM102	31/1/2024	$1.983.306,00
31	31/1/2024	$3.282.730,00	ALFM103	31/1/2024	$3.282.730,00
32	31/1/2024	$14.591.850,00	ALFM104	31/1/2024	$14.591.850,00
33	31/1/2024	$5.145.087,00	ALFM107	31/1/2024	$5.145.087,00
34	31/1/2024	$17.676.365,00	ALFM109	31/1/2024	$17.676.365,00
35	31/1/2024	$21.836.158,00	ALFM108	31/1/2024	$21.836.158,00
36	31/1/2024	$1.820.423,00	ALFM110	31/1/2024	$1.820.423,00
37	31/1/2024	$14.167.958,00	ALFM111	31/1/2024	$14.167.958,00
38	31/1/2024	$4.771.374,00	ALFM112	31/1/2024	$4.771.374,00
39	31/1/2024	$4.204.448,00	ALFM113	31/1/2024	$4.204.448,00
40	31/1/2024	$8.427.555,00	ALFM114	31/1/2024	$8.427.555,00
41	31/1/2024	$2.710.530,00	ALFM115	31/1/2024	$2.710.530,00
42	31/1/2024	$4.848.910,00	ALFM118	31/1/2024	$4.848.910,00
43	31/1/2024	$89.544.000,00	ALFM122	31/1/2024	$89.544.000,00
44	31/1/2024	$25.146.000,00	ALFM121	31/1/2024	$25.146.000,00
65	31/1/2024	$2.619.378,00	ALFM119	31/1/2024	$2.619.378,00
66	31/1/2024	$6.007.968,00	ALFM120	31/1/2024	$6.007.968,00
TOTAL					$495.832.718,00

ACTA 26

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
93	13/2/2024	$40.292.000,00	ALFM242	27/2/2024	$40.292.000,00
95	13/2/2024	$66.723.500,00	ALFM243	27/2/2024	$186.597.025,00
94	13/2/2024	$46.882.000,00			
98	13/2/2024	$6.081.320,00			
97	13/2/2024	$66.910.205,00			
52	13/2/2024	$5.979.492,00	ALFM244	27/2/2024	$132.648.876,00
60	13/2/2024	$3.301.560,00			

62	13/2/2024	$20.373.108,00			
54	13/2/2024	$13.794.000,00			
51	13/2/2024	$18.296.848,00			
61	13/2/2024	$6.252.520,00			
59	13/2/2024	$17.309.608,00			
53	13/2/2024	$4.936.200,00			
63	13/2/2024	$15.526.500,00			
58	13/2/2024	$5.277.600,00			
57	13/2/2024	$3.166.560,00			
56	13/2/2024	$14.777.280,00			
55	13/2/2024	$3.657.600,00			
92	13/2/2024	$21.986.438,00	ALFM245	27/2/2024	$21.986.438,00
91	13/2/2024	$155.789.110,00	ALFM246	27/2/2024	$155.789.110,00
102	13/2/2024	$191.001.700,00	ALFM247	27/2/2024	$198.701.700,00
105	13/2/2024	$7.700.000,00			
87	13/2/2024	$184.950,00	ALFM248	27/2/2024	$184.950,00
78	13/2/2024	$10.250.000,00	ALFM249	27/2/2024	$10.250.000,00
45	13/2/2024	$49.476.000,00	ALFM250	27/2/2024	$49.476.000,00
76	13/2/2024	$18.757.032,00	ALFM251	27/2/2024	$27.774.216,00
77	13/2/2024	$9.017.184,00			
161	13/2/2024	$8.490.000,00	ALFM252	27/2/2024	$101.076.940,00
162	13/2/2024	$2.844.400,00			
166	13/2/2024	$53.937.600,00			
170	13/2/2024	$9.428.940,00			
173	13/2/2024	$26.376.000,00			
TOTAL					$924.777.255,00

ACTA 27

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
75	21/2/2024	$49.667.400,00	ALFM290	29/2/2024	$104.886.900,00
104	21/2/2024	$55.219.500,00			
103	21/2/2024	$22.194.000,00	ALFM291	29/2/2024	$22.194.000,00
145	21/2/2024	$29.010.290,00	ALFM292	29/2/2024	$71.340.290,00
178	21/2/2024	$42.330.000,00			
164	21/2/2024	$356.940.000,00	ALFM293	29/2/2024	$435.005.792,00
165	21/2/2024	$23.796.000,00			
168	21/2/2024	$12.102.962,00			
159	21/2/2024	$27.830.430,00			
163	21/2/2024	$14.336.400,00			
174	21/2/2024	$31.643.001,00	ALFM294	29/2/2024	$40.274.501,00
175	21/2/2024	$4.028.250,00			
176	21/2/2024	$4.603.250,00			
184	21/2/2024	$7.967.305,00	ALFM306	29/2/2024	$7.967.305,00
96	21/2/2024	$31.245.000,00	ALFM296	29/2/2024	$31.245.000,00
139	21/2/2024	$3.130.800,00	ALFM297	29/2/2024	$126.943.464,00

144	21/2/2024	$3.747.900,00			
140	21/2/2024	$24.565.822,00			
146	21/2/2024	$22.363.432,00			
179	21/2/2024	$23.241.250,00			
141	21/2/2024	$5.307.900,00			
142	21/2/2024	$9.554.220,00			
143	21/2/2024	$8.492.640,00			
182	21/2/2024	$10.615.800,00			
180	21/2/2024	$6.369.480,00			
181	21/2/2024	$9.554.220,00			
99	21/2/2024	$10.114.800,00	ALFM298	29/2/2024	$10.114.800,00
167	21/2/2024	$84.357.000,00	ALFM299	29/2/2024	$306.187.000,00
171	21/2/2024	$22.183.000,00			
172	21/2/2024	$199.647.000,00			
89	21/2/2024	$12.778.800,00	ALFM300	29/2/2024	$132.263.018,00
88	21/2/2024	$20.229.600,00			
183	21/2/2024	$88.753.800,00			
90	21/2/2024	$10.500.818,00			
83	21/2/2024	$1.351.728,00	ALFM301	29/2/2024	$26.613.558,00
85	21/2/2024	$187.740,00			
101	21/2/2024	$330.995,00			
86	21/2/2024	$898.415,00			
84	21/2/2024	$6.515.480,00			
100	21/2/2024	$10.675.780,00			
106	21/2/2024	$6.653.420,00			
107	21/2/2024	$16.488.700,00	ALFM302	29/2/2024	$16.488.700,00
82	21/2/2024	$27.455.463,00	ALFM303	29/2/2024	$27.455.463,00
TOTAL					$1.358.979.791,00

ACTA 28

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
64	27/2/2024	$79.795.000,00	ALFM193	27/2/2024	$79.795.000,00
67	27/2/2024	$58.192.995,00	ALFM194	27/2/2024	$58.192.995,00
68	27/2/2024	$2.797.080,00	ALFM195	27/2/2024	$2.797.080,00
69	27/2/2024	$4.177.920,00	ALFM196	27/2/2024	$4.177.920,00
70	27/2/2024	$13.726.208,00	ALFM197	27/2/2024	$13.726.208,00
71	27/2/2024	$2.741.055,00	ALFM198	27/2/2024	$2.741.055,00
72	27/2/2024	$5.759.040,00	ALFM199	27/2/2024	$5.759.040,00
73	27/2/2024	$12.725.936,00	ALFM200	27/2/2024	$12.725.936,00
74	27/2/2024	$507.331,00	ALFM201	27/2/2024	$507.331,00
79	27/2/2024	$14.592.969,00	ALFM202	27/2/2024	$14.592.969,00
80	27/2/2024	$27.266.040,00	ALFM203	27/2/2024	$27.266.040,00
81	27/2/2024	$28.880.694,00	ALFM204	27/2/2024	$28.880.694,00
108	27/2/2024	$3.191.800,00	ALFM205	27/2/2024	$3.191.800,00
109	27/2/2024	$2.993.400,00	ALFM206	27/2/2024	$2.993.400,00
110	27/2/2024	$2.982.540,00	ALFM207	27/2/2024	$2.982.540,00
111	27/2/2024	$8.560.856,00	ALFM208	27/2/2024	$8.560.856,00
112	27/2/2024	$26.619.233,00	ALFM209	27/2/2024	$26.619.233,00

113	27/2/2024	$9.438.885,00	ALFM210	27/2/2024	$9.438.885,00
114	27/2/2024	$8.302.932,00	ALFM211	27/2/2024	$8.302.932,00
115	27/2/2024	$1.951.740,00	ALFM212	27/2/2024	$1.951.740,00
116	27/2/2024	$3.308.565,00	ALFM213	27/2/2024	$3.308.565,00
117	27/2/2024	$8.459.184,00	ALFM214	27/2/2024	$8.459.184,00
118	27/2/2024	$4.804.398,00	ALFM215	27/2/2024	$4.804.398,00
119	27/2/2024	$5.683.184,00	ALFM216	27/2/2024	$5.683.184,00
120	27/2/2024	$1.434.510,00	ALFM217	27/2/2024	$1.434.510,00
121	27/2/2024	$882.000,00	ALFM218	27/2/2024	$882.000,00
122	27/2/2024	$1.023.372,00	ALFM219	27/2/2024	$1.023.372,00
123	27/2/2024	$1.007.391,00	ALFM220	27/2/2024	$1.007.391,00
124	27/2/2024	$74.257.862,00	ALFM221	27/2/2024	$74.257.862,00
125	27/2/2024	$109.317.000,00	ALFM222	27/2/2024	$109.317.000,00
126	27/2/2024	$1.166.776,00	ALFM223	27/2/2024	$1.166.776,00
127	27/2/2024	$1.287.600,00	ALFM224	27/2/2024	$1.287.600,00
128	27/2/2024	$5.491.440,00	ALFM225	27/2/2024	$5.491.440,00
129	27/2/2024	$17.539.371,00	ALFM226	27/2/2024	$17.539.371,00
130	27/2/2024	$13.155.591,00	ALFM227	27/2/2024	$13.155.591,00
131	27/2/2024	$30.862.550,00	ALFM228	27/2/2024	$30.862.550,00
132	27/2/2024	$4.842.570,00	ALFM229	27/2/2024	$4.842.570,00
133	27/2/2024	$3.772.560,00	ALFM230	27/2/2024	$3.772.560,00
135	27/2/2024	$17.155.164,00	ALFM231	27/2/2024	$17.155.164,00
136	27/2/2024	$4.552.605,00	ALFM232	27/2/2024	$4.552.605,00
137	27/2/2024	$12.962.598,00	ALFM233	27/2/2024	$12.962.598,00
138	27/2/2024	$1.152.480,00	ALFM234	27/2/2024	$1.152.480,00
147	27/2/2024	$21.463.898,00	ALFM235	27/2/2024	$21.463.898,00
149	27/2/2024	$9.204.277,00	ALFM236	27/2/2024	$9.204.277,00
150	27/2/2024	$8.585.544,00	ALFM237	27/2/2024	$8.585.544,00
152	27/2/2024	$1.442.112,00	ALFM238	27/2/2024	$1.442.112,00
153	27/2/2024	$2.868.352,00	ALFM239	27/2/2024	$2.868.352,00
156	27/2/2024	$2.638.230,00	ALFM240	27/2/2024	$2.638.230,00
177	27/2/2024	$9.829.248,00	ALFM241	27/2/2024	$9.829.248,00
TOTAL					$695.354.086,00

ACTA 29

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
134	21/2/2024	$101.622.648,00	PRL10099	8/3/2024	$101.622.648,00
148	21/2/2024	$10.707.202,00	PRL10100	8/3/2024	$10.707.202,00
151	21/2/2024	$1.726.928,00	PRL10101	8/3/2024	$1.726.928,00
154	21/2/2024	$2.568.408,00	PRL10102	8/3/2024	$2.568.408,00
155	21/2/2024	$17.197.593,00	PRL10103	8/3/2024	$17.197.593,00
157	21/2/2024	$2.838.726,00	PRL10104	8/3/2024	$2.838.726,00
158	21/2/2024	$2.525.537,00	PRL10105	8/3/2024	$2.525.537,00
202	21/2/2024	$2.309.004,00	PRL10106	8/3/2024	$2.309.004,00
203	21/2/2024	$3.736.500,00	PRL10107	8/3/2024	$3.736.500,00
204	21/2/2024	$12.086.281,00	PRL10108	8/3/2024	$12.086.281,00
205	21/2/2024	$18.260.376,00	PRL10109	8/3/2024	$18.260.376,00
206	21/2/2024	$1.511.062,00	PRL10110	8/3/2024	$1.511.062,00

207	21/2/2024	$819.500,00	PRL10111	8/3/2024	$819.500,00
208	21/2/2024	$3.759.908,00	PRL10112	8/3/2024	$3.759.908,00
209	21/2/2024	$2.343.688,00	PRL10113	8/3/2024	$2.343.688,00
210	21/2/2024	$1.017.720,00	PRL10114	8/3/2024	$1.017.720,00
211	21/2/2024	$2.070.380,00	PRL10115	8/3/2024	$2.070.380,00
212	21/2/2024	$2.738.417,00	PRL10117	8/3/2024	$2.738.417,00
213	21/2/2024	$1.407.292,00	PRL10118	8/3/2024	$1.407.292,00
214	21/2/2024	$2.759.590,00	PRL10120	8/3/2024	$2.759.590,00
215	21/2/2024	$17.216.030,00	PRL10123	8/3/2024	$17.216.030,00
216	21/2/2024	$499.246,00	PRL10125	8/3/2024	$499.246,00
222	21/2/2024	$2.818.668,00	PRL10148	12/3/2024	$2.818.668,00
223	21/2/2024	$782.200,00	PRL10149	12/3/2024	$782.200,00
224	21/2/2024	$3.321.096,00	PRL10154	12/3/2024	$3.321.096,00
225	21/2/2024	$3.503.720,00	PRL10155	12/3/2024	$3.503.720,00
226	21/2/2024	$2.282.012,00	PRL10158	12/3/2024	$2.282.012,00
227	21/2/2024	$5.214.440,00	PRL10164	13/3/2024	$2.674.940,00
			PRL10165	13/3/2024	$2.539.500,00
228	21/2/2024	$33.145.926,00	PRL10166	13/3/2024	$33.145.926,00
229	21/2/2024	$11.956.104,00	PRL10167	13/3/2024	$11.956.104,00
230	21/2/2024	$1.756.270,00	PRL10168	13/3/2024	$1.756.270,00
231	21/2/2024	$2.052.855,00	PRL10169	13/3/2024	$2.052.855,00
232	21/2/2024	$5.861.700,00	PRL10170	13/3/2024	$5.861.700,00
233	21/2/2024	$824.064,00	PRL10171	13/3/2024	$824.064,00
TOTAL					$285.241.091,00

PAC 30

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
238	12/3/2024	$8.452.774,00	PRL10172	13/3/2024	$367.192.774,00
237	12/3/2024	$358.740.000,00			
169	12/3/2024	$103.116.000,00	ALFM295	29/2/2024	$82.572.120,00
	12/3/2024		PRL10173	13/3/2024	$20.543.880,00
185	12/3/2024	$23.848.066,00	ALFM307	29/2/2024	$16.905.548,00
	12/3/2024		PRL10174	13/3/2024	$6.942.518,00
186	12/3/2024	$131.840.000,00	PRL10175	13/3/2024	$186.875.256,00
187	12/3/2024	$24.491.736,00			
188	12/3/2024	$30.543.520,00			
189	12/3/2024	$7.362.600,00	PRL10176	13/3/2024	$7.362.600,00
242	12/3/2024	$40.480.000,00	PRL10285	27/3/2024	$40.480.000,00
236	12/3/2024	$84.339.500,00	PRL10288	27/3/2024	$84.339.500,00
221	12/3/2024	$50.518.360,00	PRL10302	27/3/2024	$50.518.360,00
327	12/3/2024	$24.536.000,00	PRL10303	27/3/2024	$24.536.000,00
241	12/3/2024	$57.172.000,00	PRL10305	27/3/2024	$57.172.000,00
240	12/3/2024	$34.416.850,00	PRL10307	27/3/2024	$34.416.850,00
200	12/3/2024	$63.563.302,00	PRL10308	27/3/2024	$87.023.047,00
201	12/3/2024	$775.474,00			
300	12/3/2024	$8.540.888,00			
301	12/3/2024	$14.143.383,00			
220	12/3/2024	$15.543.000,00	PRL10309	27/3/2024	$43.509.468,00

244	12/3/2024	$12.423.468,00			
243	12/3/2024	$15.543.000,00			
235	12/3/2024	$37.943.760,00	PRL10310	27/3/2024	$37.943.760,00
TOTAL					$1.148.333.681,00

PAC 31

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
266	18/3/2024	$3.813.870,00	PRL10209	21/3/2024	$3.813.870,00
267	18/3/2024	$14.407.146,00	PRL10210	21/3/2024	$14.407.146,00
268	18/3/2024	$76.489.392,00	PRL10227	22/3/2024	$76.489.392,00
269	18/3/2024	$23.815.724,00	PRL10226	22/3/2024	$23.815.724,00
270	18/3/2024	$1.545.120,00	PRL10217	22/3/2024	$1.545.120,00
271	18/3/2024	$1.678.500,00	PRL10218	22/3/2024	$1.678.500,00
272	18/3/2024	$4.058.928,00	PRL10219	22/3/2024	$4.058.928,00
273	18/3/2024	$2.339.834,00	PRL10220	22/3/2024	$2.339.834,00
274	18/3/2024	$2.332.260,00	PRL10221	22/3/2024	$2.332.260,00
275	18/3/2024	$7.324.428,00	PRL10222	22/3/2024	$10.461.228,00
295	18/3/2024	$3.136.800,00			
276	18/3/2024	$1.233.600,00	PRL10223	22/3/2024	$1.233.600,00
277	18/3/2024	$2.536.560,00	PRL10224	22/3/2024	$2.536.560,00
278	18/3/2024	$3.406.546,00	PRL10225	22/3/2024	$3.406.546,00
279	18/3/2024	$7.923.624,00	PRL10228	22/3/2024	$7.923.624,00
280	18/3/2024	$3.144.275,00	PRL10229	22/3/2024	$3.144.275,00
281	18/3/2024	$159.795.000,00	PRL10230	22/3/2024	$159.795.000,00
293	18/3/2024	$3.776.730,00	PRL10231	22/3/2024	$3.776.730,00
294	18/3/2024	$18.470.700,00	PRL10232	22/3/2024	$18.470.700,00
296	18/3/2024	$621.765,00	PRL10233	22/3/2024	$621.765,00
297	18/3/2024	$3.692.700,00	PRL10234	22/3/2024	$3.692.700,00
303	18/3/2024	$5.967.864,00	PRL10243	26/3/2024	$5.967.864,00
304	18/3/2024	$9.829.496,00	PRL10245	26/3/2024	$9.829.496,00
305	18/3/2024	$13.772.858,00	PRL10248	26/3/2024	$12.940.158,00
			PRL10250	26/3/2024	$832.700,00
308	18/3/2024	$1.696.200,00	PRL10252	26/3/2024	$1.696.200,00
310	18/3/2024	$2.846.959,00	PRL10254	26/3/2024	$2.846.959,00
317	18/3/2024	$3.052.928,00	PRL10257	26/3/2024	$3.052.928,00
TOTAL					$382.709.807,00

PAC 32

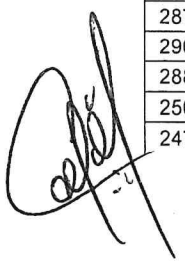
ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
306	22/3/2024	$2.127.822,00	PRL10364	9/4/2024	$2.127.822,00
307	22/3/2024	$4.731.860,00	PRL10365	9/4/2024	$4.731.860,00
309	22/3/2024	$2.157.610,00	PRL10366	9/4/2024	$2.157.610,00
312	22/3/2024	$3.124.520,00	PRL10373	10/4/2024	$3.124.520,00
313	22/3/2024	$5.665.250,00	PRL10377	10/4/2024	$5.665.250,00
314	22/3/2024	$5.205.496,00	PRL10374	10/4/2024	$5.205.496,00
316	22/3/2024	$4.034.800,00	PRL10375	10/4/2024	$4.034.800,00

318	22/3/2024	$15.382.020,00	PRL10420	12/4/2024	$15.382.020,00
319	22/3/2024	$1.891.369,00	PRL10376	10/4/2024	$1.891.369,00
320	22/3/2024	$6.389.552,00	PRL10378	10/4/2024	$6.389.552,00
372	22/3/2024	$8.958.528,00	PRL10434	15/4/2024	$8.958.528,00
373	22/3/2024	$1.665.400,00	PRL10431	15/4/2024	$1.665.400,00
374	22/3/2024	$7.607.512,00	PRL10428	15/4/2024	$7.607.512,00
375	22/3/2024	$1.519.368,00	PRL10427	15/4/2024	$1.519.368,00
376	22/3/2024	$4.036.560,00	PRL10423	15/4/2024	$2.354.660,00
			PRL10424	15/4/2024	$1.681.900,00
377	22/3/2024	$22.423.492,00	PRL10412	12/4/2024	$22.423.492,00
378	22/3/2024	$21.996.839,00	PRL10417	12/4/2024	$21.996.839,00
379	22/3/2024	$3.472.968,00	PRL10411	12/4/2024	$3.472.968,00
380	22/3/2024	$8.692.068,00	PRL10404	12/4/2024	$8.692.068,00
381	22/3/2024	$1.652.667,00	PRL10409	12/4/2024	$1.652.667,00
382	22/3/2024	$1.141.006,00	PRL10407	12/4/2024	$1.141.006,00
383	22/3/2024	$1.233.600,00	PRL10418	12/4/2024	$1.233.600,00
384	22/3/2024	$6.449.400,00	PRL10414	12/4/2024	$6.449.400,00
385	22/3/2024	$17.968.908,00	PRL10405	12/4/2024	$17.968.908,00
386	22/3/2024	$2.350.098,00	PRL10437	15/4/2024	$2.350.098,00
387	22/3/2024	$1.665.360,00	PRL10422	15/4/2024	$1.665.360,00
388	22/3/2024	$17.963.166,00	PRL10425	15/4/2024	$17.963.166,00
389	22/3/2024	$17.136.000,00	PRL10426	15/4/2024	$17.136.000,00
390	22/3/2024	$16.108.911,00	PRL10433	15/4/2024	$16.108.911,00
391	22/3/2024	$2.692.560,00	PRL10439	15/4/2024	$2.692.560,00
392	22/3/2024	$5.897.177,00	PRL10408	12/4/2024	$5.897.177,00
393	22/3/2024	$3.939.950,00	PRL10441	15/4/2024	$3.939.950,00
394	22/3/2024	$2.158.872,00	PRL10410	12/4/2024	$2.158.872,00
395	22/3/2024	$4.930.370,00	PRL10413	12/4/2024	$4.930.370,00
396	22/3/2024	$2.522.584,00	PRL10443	15/4/2024	$2.522.584,00
397	22/3/2024	$15.932.540,00	PRL10415	12/4/2024	$15.932.540,00
398	22/3/2024	$3.355.029,00	PRL10442	15/4/2024	$3.355.029,00
399	22/3/2024	$2.600.610,00	PRL10440	15/4/2024	$2.600.610,00
400	22/3/2024	$2.096.984,00	PRL10406	12/4/2024	$2.096.984,00
401	22/3/2024	$3.090.240,00	PRL10421	15/4/2024	$3.090.240,00
402	22/3/2024	$774.396,00	PRL10436	15/4/2024	$774.396,00
403	22/3/2024	$1.171.274,00	PRL10435	15/4/2024	$1.171.274,00
404	22/3/2024	$6.505.486,00	PRL10430	15/4/2024	$6.505.486,00
405	22/3/2024	$6.161.175,00	PRL10432	15/4/2024	$6.161.175,00
406	22/3/2024	$1.884.792,00	PRL10438	15/4/2024	$1.884.792,00
407	22/3/2024	$18.740.538,00	PRL10429	15/4/2024	$18.740.538,00
414	22/3/2024	$299.000.000,00	PRL10455	16/4/2024	$299.000.000,00
415	22/3/2024	$4.784.184,00	PRL10456	16/4/2024	$4.784.184,00
416	22/3/2024	$3.491.510,00	PRL10457	16/4/2024	$3.491.510,00
417	22/3/2024	$2.334.552,00	PRL10458	16/4/2024	$2.334.552,00
420	22/3/2024	$12.267.710,00	PRL10459	16/4/2024	$12.267.710,00
421	22/3/2024	$7.366.126,00	PRL10460	16/4/2024	$7.366.126,00
422	22/3/2024	$1.201.980,00	PRL10461	16/4/2024	$1.201.980,00
423	22/3/2024	$28.978.938,00	PRL10462	16/4/2024	$28.978.938,00
424	22/3/2024	$832.626,00	PRL10463	16/4/2024	$832.626,00

TOTAL	$659.464.353,00

PAC 33

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
239	7/3/2024	$16.292.800,00	PRL10284	27/3/2024	$21.511.710,00
253	7/3/2024	$5.218.910,00			
469	7/3/2024	$185.538.960,00	PRL10543	30/4/2024	$662.628.010,00
474	7/3/2024	$477.089.050,00			
217	7/3/2024	$4.652.000,00	PRL10286	27/3/2024	$134.695.614,00
197	7/3/2024	$20.096.640,00			
198	7/3/2024	$5.142.000,00			
199	7/3/2024	$2.866.665,00			
260	7/3/2024	$1.285.500,00			
218	7/3/2024	$4.648.250,00			
259	7/3/2024	$9.296.500,00			
263	7/3/2024	$3.184.740,00			
256	7/3/2024	$10.615.800,00			
257	7/3/2024	$6.369.480,00			
258	7/3/2024	$9.554.220,00			
265	7/3/2024	$3.184.740,00			
302	7/3/2024	$3.538.600,00			
262	7/3/2024	$8.979.660,00			
264	7/3/2024	$8.979.660,00			
261	7/3/2024	$9.937.727,00			
255	7/3/2024	$22.363.432,00			
283	7/3/2024	$131.356.500,00	PRL10291	27/3/2024	$787.905.620,00
286	7/3/2024	$318.440.000,00			
285	7/3/2024	$278.635.000,00			
284	7/3/2024	$12.905.120,00			
282	7/3/2024	$31.026.000,00			
292	7/3/2024	$15.543.000,00			
196	7/3/2024	$3.249.200,00	PRL10293	27/3/2024	$68.259.775,00
299	7/3/2024	$6.498.400,00			
195	7/3/2024	$22.293.033,00			
298	7/3/2024	$36.219.142,00			
191	7/3/2024	$2.817.000,00	PRL10306	27/3/2024	$18.192.000,00
190	7/3/2024	$15.375.000,00			
246	7/3/2024	$10.855.580,00	PRL10311	27/3/2024	$100.055.180,00
248	7/3/2024	$26.263.500,00			
252	7/3/2024	$2.451.260,00			
289	7/3/2024	$4.902.520,00			
249	7/3/2024	$8.609.500,00			
251	7/3/2024	$3.615.990,00			
287	7/3/2024	$17.219.000,00			
290	7/3/2024	$4.649.130,00			
288	7/3/2024	$1.418.550,00			
250	7/3/2024	$18.651.600,00			
247	7/3/2024	$1.418.550,00			



340	7/3/2024	$40.480.000,00	PRL10544	30/4/2024	$40.480.000,00
345	7/3/2024	$79.278.000,00	PRL10545	30/4/2024	$228.949.576,00
346	7/3/2024	$28.285.000,00			
341	7/3/2024	$2.469.576,00			
447	7/3/2024	$118.917.000,00			
452	7/3/2024	$8.109.640,00	PRL10546	30/4/2024	$8.109.640,00
446	7/3/2024	$35.082.000,00	PRL10547	30/4/2024	$35.082.000,00
363	7/3/2024	$10.112.658,00	PRL10548	30/4/2024	$284.375.460,00
367	7/3/2024	$15.593.650,00			
371	7/3/2024	$18.847.244,00			
368	7/3/2024	$20.094.736,00			
369	7/3/2024	$84.290.000,00			
370	7/3/2024	$18.762.954,00			
364	7/3/2024	$16.874.858,00			
365	7/3/2024	$84.290.000,00			
366	7/3/2024	$15.509.360,00			
324	7/3/2024	$178.620.000,00	PRL10549	30/4/2024	$381.516.900,00
338	7/3/2024	$5.307.900,00			
419	7/3/2024	$47.766.000,00			
464	7/3/2024	$95.532.000,00			
445	7/3/2024	$54.291.000,00			
334	7/3/2024	$13.851.957,00	PRL10550	30/4/2024	$89.284.141,00
339	7/3/2024	$1.746.045,00			
357	7/3/2024	$13.153.539,00			
331	7/3/2024	$5.548.520,00			
336	7/3/2024	$4.198.880,00			
328	7/3/2024	$6.015.620,00			
329	7/3/2024	$6.369.480,00			
330	7/3/2024	$6.427.500,00			
335	7/3/2024	$20.452.300,00			
337	7/3/2024	$8.389.500,00			
254	7/3/2024	$3.130.800,00			
409	7/3/2024	$5.218.000,00	PRL10551	30/4/2024	$311.337.500,00
410	7/3/2024	$84.339.500,00			
411	7/3/2024	$155.246.000,00			
412	7/3/2024	$66.534.000,00			
325	7/3/2024	$19.987.578,00	PRL10552	30/4/2024	$19.987.578,00
326	7/3/2024	$4.483.362,00	PRL10554	30/4/2024	$4.483.362,00
332	7/3/2024	$2.482.818,00	PRL10553	30/4/2024	$2.482.818,00
356	7/3/2024	$14.872.000,00	PRL10556	30/4/2024	$14.872.000,00
355	7/3/2024	$2.230.800,00	PRL10557	30/4/2024	$2.230.800,00
354	7/3/2024	$39.674.400,00	PRL10558	30/4/2024	$39.674.400,00
333	7/3/2024	$49.973.340,00	PRL10559	30/4/2024	$49.973.340,00
291	7/3/2024	$20.500.000,00	PRL10561	30/4/2024	$28.530.000,00
408	7/3/2024	$8.030.000,00			
342	7/3/2024	$27.822.720,00	PRL10562	30/4/2024	$67.953.470,00
343	7/3/2024	$3.958.990,00			
344	7/3/2024	$6.498.400,00			
425	7/3/2024	$9.747.600,00			

426	7/3/2024	$3.764.340,00			
427	7/3/2024	$11.257.620,00			
431	7/3/2024	$4.903.800,00			
349	7/3/2024	$2.364.250,00	PRL10566	30/4/2024	$58.895.842,00
440	7/3/2024	$2.837.100,00			
352	7/3/2024	$2.927.230,00			
353	7/3/2024	$4.476.940,00			
441	7/3/2024	$13.775.200,00			
350	7/3/2024	$27.262.422,00			
351	7/3/2024	$5.252.700,00			
442	7/3/2024	$709.528,00	PRL10567	30/4/2024	$20.388.442,00
443	7/3/2024	$9.040.760,00			
348	7/3/2024	$7.420.753,00			
444	7/3/2024	$3.217.401,00			
TOTAL					$3.481.855.178,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
311	16/4/2024	$5.524.606,00	PRL10537	30/4/2024	$5.524.606,00
418	16/4/2024	$2.837.096,00	PRL10492	23/4/2024	$2.837.096,00
432	16/4/2024	$2.781.216,00	PRL10493	23/4/2024	$2.781.216,00
433	16/4/2024	$5.631.840,00	PRL10494	23/4/2024	$5.631.840,00
434	16/4/2024	$22.706.568,00	PRL10505	24/4/2024	$22.706.568,00
435	16/4/2024	$24.805.320,00	PRL10503	24/4/2024	$24.805.320,00
436	16/4/2024	$3.227.850,00	PRL10495	23/4/2024	$3.227.850,00
437	16/4/2024	$2.423.554,00	PRL10526	26/4/2024	$2.423.554,00
438	16/4/2024	$11.974.274,00	PRL10496	23/4/2024	$11.974.274,00
439	16/4/2024	$9.443.400,00	PRL10504	24/4/2024	$9.443.400,00
454	16/4/2024	$1.202.079,00	PRL10528	26/4/2024	$1.202.079,00
455	16/4/2024	$832.626,00	PRL10529	26/4/2024	$832.626,00
456	16/4/2024	$2.898.960,00	PRL10524	26/4/2024	$2.898.960,00
458	16/4/2024	$1.633.619,00	PRL10527	26/4/2024	$1.633.619,00
459	16/4/2024	$463.536,00	PRL10525	26/4/2024	$463.536,00
468	16/4/2024	$3.706.794,00	PRL10540	30/4/2024	$3.706.794,00
470	16/4/2024	$14.164.000,00	PRL10538	30/4/2024	$14.164.000,00
471	16/4/2024	$6.757.275,00	PRL10539	30/4/2024	$6.757.275,00
472	16/4/2024	$2.681.280,00	PRL10541	30/4/2024	$2.681.280,00
473	16/4/2024	$6.431.490,00	PRL10542	30/4/2024	$6.431.490,00
TOTAL					$132.127.383,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
457	14/5/2024	$2.315.312,00	PRL10627	16/5/2024	$2.315.312,00
511	14/5/2024	$3.040.380,00	PRL10628	16/5/2024	$3.040.380,00
512	14/5/2024	$14.220.656,00	PRL10629	16/5/2024	$14.220.656,00
513	14/5/2024	$1.603.576,00	PRL10630	16/5/2024	$1.603.576,00

514	14/5/2024	$1.519.368,00	PRL10631	16/5/2024	$1.519.368,00
515	14/5/2024	$2.221.448,00	PRL10632	16/5/2024	$2.221.448,00
516	14/5/2024	$1.850.400,00	PRL10633	16/5/2024	$1.850.400,00
517	14/5/2024	$2.485.262,00	PRL10634	16/5/2024	$2.485.262,00
518	14/5/2024	$2.755.569,00	PRL10635	16/5/2024	$2.755.569,00
519	14/5/2024	$7.753.462,00	PRL10636	16/5/2024	$7.753.462,00
520	14/5/2024	$6.954.168,00	PRL10637	16/5/2024	$6.954.168,00
521	14/5/2024	$3.477.551,00	PRL10638	16/5/2024	$3.477.551,00
522	14/5/2024	$10.638.531,00	PRL10639	16/5/2024	$10.638.531,00
526	14/5/2024	$2.612.520,00	PRL10640	16/5/2024	$2.612.520,00
527	14/5/2024	$2.171.664,00	PRL10641	16/5/2024	$2.171.664,00
528	14/5/2024	$13.476.380,00	PRL10642	16/5/2024	$13.476.380,00
529	14/5/2024	$2.783.920,00	PRL10643	16/5/2024	$2.783.920,00
530	14/5/2024	$1.055.832,00	PRL10644	16/5/2024	$1.055.832,00
531	14/5/2024	$6.003.075,00	PRL10652	17/5/2024	$6.003.075,00
532	14/5/2024	$540.017,00	PRL10654	17/5/2024	$540.017,00
533	14/5/2024	$2.051.016,00	PRL10656	17/5/2024	$2.051.016,00
534	14/5/2024	$9.417.081,00	PRL10658	17/5/2024	$9.417.081,00
535	14/5/2024	$3.586.924,00	PRL10684	21/5/2024	$3.586.924,00
536	14/5/2024	$1.750.164,00	PRL10685	21/5/2024	$1.750.164,00
537	14/5/2024	$3.885.588,00	PRL10660	17/5/2024	$3.885.588,00
538	14/5/2024	$4.590.600,00	PRL10686	21/5/2024	$4.590.600,00
539	14/5/2024	$3.120.908,00	PRL10661	17/5/2024	$3.120.908,00
540	14/5/2024	$3.754.105,00	PRL10662	17/5/2024	$3.754.105,00
541	14/5/2024	$400.920,00	PRL10687	21/5/2024	$400.920,00
543	14/5/2024	$1.338.394,00	PRL10688	21/5/2024	$1.338.394,00
544	14/5/2024	$1.792.670,00	PRL10689	21/5/2024	$1.792.670,00
542	14/5/2024	$531.896,00	PRL10690	21/5/2024	$531.896,00
545	14/5/2024	$1.251.520,00			$1.251.520,00
TOTAL					$126.950.877,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
555	23/4/2024	$285.723.592,00	PRL10702	24/5/2024	$285.723.592,00
234	23/4/2024	$4.047.900,00	PRL10287	27/3/2024	$478.211.686,00
192	23/4/2024	$51.985.000,00			
193	23/4/2024	$22.302.520,00			
194	23/4/2024	$9.956.250,00			
245	23/4/2024	$221.780.000,00			
323	23/4/2024	$1.805.076,00			
321	23/4/2024	$29.857.800,00			
322	23/4/2024	$136.477.140,00			
219	23/4/2024	$24.536.000,00	PRL10560	30/4/2024	$73.703.330,00
347	23/4/2024	$45.094.300,00			
428	23/4/2024	$278.850,00			$278.850,00
413	23/4/2024	$4.073.030,00			
460	23/4/2024	$17.582.961,00	PRL10565	30/4/2024	$360.943.388,00
449	23/4/2024	$161.977.574,00			

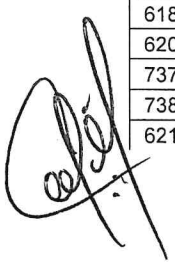
448	23/4/2024	$8.779.000,00			
450	23/4/2024	$141.490.853,00			
451	23/4/2024	$31.113.000,00			
496	23/4/2024	$25.358.307,00	PRL10703	24/5/2024	$25.358.307,00
462	23/4/2024	$18.714.000,00	PRL10704	24/5/2024	$18.714.000,00
497	23/4/2024	$28.779.140,00	PRL10705	24/5/2024	$28.779.140,00
461	23/4/2024	$289.449.438,00			
463	23/4/2024	$37.428.000,00	PRL10706	24/5/2024	$365.409.438,00
551	23/4/2024	$38.532.000,00			
498	23/4/2024	$11.754.860,00			
552	23/4/2024	$52.899.000,00	PRL10707	24/5/2024	$248.057.544,00
550	23/4/2024	$40.843.684,00			
549	23/4/2024	$142.560.000,00			
500	23/4/2024	$392.304,00			
502	23/4/2024	$5.721.100,00	PRL10708	24/5/2024	$50.943.313,00
503	23/4/2024	$18.663.549,00			
501	23/4/2024	$26.166.360,00			
505	23/4/2024	$39.988.473,00	PRL10709	24/5/2024	$39.988.473,00
504	23/4/2024	$29.166.296,00	PRL10710	24/5/2024	$29.166.296,00
509	23/4/2024	$68.211.617,00	PRL10711	24/5/2024	$81.764.000,00
564	23/4/2024	$13.552.383,00			
476	23/4/2024	$39.112.570,00	PRL10712	24/5/2024	$45.968.350,00
579	23/4/2024	$6.855.780,00			
508	23/4/2024	$31.050.000,00			
585	23/4/2024	$18.616.000,00			
479	23/4/2024	$49.460.000,00	PRL10713	24/5/2024	$118.550.700,00
546	23/4/2024	$14.838.000,00			
580	23/4/2024	$4.586.700,00			
482	23/4/2024	$18.616.000,00	PRL10715	24/5/2024	$18.616.000,00
475	23/4/2024	$49.460.000,00	PRL10716	24/5/2024	$49.460.000,00
507	23/4/2024	$39.674.400,00	PRL10717	24/5/2024	$39.674.400,00
361	23/4/2024	$3.856.500,00			
359	23/4/2024	$5.033.700,00			
358	23/4/2024	$1.124.700,00			
562	23/4/2024	$5.607.900,00			
561	23/4/2024	$3.885.600,00			
560	23/4/2024	$5.631.300,00			
563	23/4/2024	$5.631.300,00			
556	23/4/2024	$24.282.990,00			
487	23/4/2024	$13.174.105,00	PRL10718	24/5/2024	$112.425.209,00
360	23/4/2024	$8.492.640,00			
478	23/4/2024	$5.307.900,00			
481	23/4/2024	$5.307.900,00			
483	23/4/2024	$5.307.900,00			
484	23/4/2024	$5.307.900,00			
485	23/4/2024	$5.307.900,00			
480	23/4/2024	$672.334,00			
486	23/4/2024	$5.307.900,00			
362	23/4/2024	$3.184.740,00			

506	23/4/2024	$177.656.000,00	PRL10719	24/5/2024	$177.656.000,00
525	23/4/2024	$35.776.000,00	PRL10720	24/5/2024	$35.776.000,00
524	23/4/2024	$90.368.000,00	PRL10721	24/5/2024	$341.202.500,00
523	23/4/2024	$241.488.000,00			
547	23/4/2024	$9.346.500,00			
565	23/4/2024	$8.990.300,00	PRL10750	30/5/2024	$31.809.800,00
566	23/4/2024	$22.819.500,00			
601	23/4/2024	$49.858.647,00	PRL10752	30/5/2024	$49.858.647,00
584	23/4/2024	$50.724.000,00	PRL10753	30/5/2024	$113.029.500,00
605	23/4/2024	$33.816.000,00			
606	23/4/2024	$13.295.100,00			
602	23/4/2024	$15.194.400,00			
548	23/4/2024	$61.467.000,00	PRL10754	30/5/2024	$91.636.620,00
587	23/4/2024	$24.471.720,00			
598	23/4/2024	$5.697.900,00			
488	23/4/2024	$3.507.200,00	PRL10755	30/5/2024	$49.427.280,00
577	23/4/2024	$1.753.600,00			
489	23/4/2024	$10.914.570,00			
492	23/4/2024	$10.899.000,00			
495	23/4/2024	$7.785.000,00			
576	23/4/2024	$1.245.600,00			
490	23/4/2024	$5.173.800,00			
493	23/4/2024	$4.311.500,00			
494	23/4/2024	$2.069.520,00			
491	23/4/2024	$1.433.100,00			
578	23/4/2024	$334.390,00			
581	23/4/2024	$45.600.000,00	PRL10756	30/5/2024	$59.996.680,00
582	23/4/2024	$14.396.680,00			
477	23/4/2024	$5.692.246,00	PRL10757	30/5/2024	$26.031.549,00
574	23/4/2024	$8.148.768,00			
575	23/4/2024	$12.190.535,00			
467	23/4/2024	$62.017.517,00	PRL10758	30/5/2024	$62.017.517,00
466	23/4/2024	$15.570.000,00	PRL10759	30/5/2024	$15.570.000,00
573	23/4/2024	$1.861.600,00	PRL10760	30/5/2024	$1.861.600,00
583	23/4/2024	$18.616.000,00	PRL10761	30/5/2024	$18.616.000,00
633	23/4/2024	$39.674.400,00	PRL10762	30/5/2024	$39.674.400,00
635	23/4/2024	$12.365.000,00	PRL10763	30/5/2024	$51.785.840,00
636	23/4/2024	$1.236.500,00			
599	23/4/2024	$5.834.340,00			
634	23/4/2024	$22.000.000,00			
637	23/4/2024	$10.350.000,00			
TOTAL					$3.637.685.949,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
651	5/6/2024	$49.998.689,00	PRL10927	28/6/2024	$49.998.689,00
656	5/6/2024	$30.614.670,00	PRL10928	28/6/2024	$83.834.670,00
731	5/6/2024	$53.220.000,00			

647	5/6/2024	$12.672.429,00			
686	5/6/2024	$23.747.493,00	PRL10931	28/6/2024	$38.058.722,00
687	5/6/2024	$1.638.800,00			
779	5/6/2024	$35.971.702,00	PRL10932	28/6/2024	$35.971.702,00
660	5/6/2024	$2.860.000,00			
678	5/6/2024	$55.000.000,00			
661	5/6/2024	$1.418.200,00			
662	5/6/2024	$3.889.560,00			
673	5/6/2024	$15.525.000,00			
671	5/6/2024	$18.547.500,00	PRL10933	28/6/2024	$185.873.160,00
672	5/6/2024	$11.196.600,00			
773	5/6/2024	$34.164.000,00			
772	5/6/2024	$21.222.000,00			
775	5/6/2024	$17.071.200,00			
776	5/6/2024	$4.979.100,00			
666	5/6/2024	$40.955.200,00			
736	5/6/2024	$96.556.280,00			
732	5/6/2024	$8.972.228,00	PRL10934	28/6/2024	$167.945.612,00
676	5/6/2024	$10.822.044,00			
774	5/6/2024	$10.639.860,00			
674	5/6/2024	$13.634.147,00			
650	5/6/2024	$59.611.700,00	PRL10935	28/6/2024	$110.794.852,00
675	5/6/2024	$37.549.005,00			
632	5/6/2024	$18.300.200,00	PRL10936	28/6/2024	$61.731.700,00
670	5/6/2024	$43.431.500,00			
669	5/6/2024	$9.330.500,00	PRL10937	28/6/2024	$9.330.500,00
608	5/6/2024	$8.454.000,00			
607	5/6/2024	$2.925.084,00	PRL10938	28/6/2024	$46.980.084,00
604	5/6/2024	$16.908.000,00			
603	5/6/2024	$18.693.000,00			
652	5/6/2024	$155.449.000,00			
653	5/6/2024	$33.816.000,00	PRL10939	28/6/2024	$345.541.500,00
683	5/6/2024	$71.559.000,00			
747	5/6/2024	$84.717.500,00			
612	5/6/2024	$10.276.135,00			
558	5/6/2024	$8.327.500,00			
559	5/6/2024	$16.655.000,00			
619	5/6/2024	$1.665.500,00			
622	5/6/2024	$27.280.890,00			
613	5/6/2024	$9.385.500,00			
623	5/6/2024	$3.003.360,00			
614	5/6/2024	$2.742.415,00	PRL10940	28/6/2024	$159.992.560,00
616	5/6/2024	$8.492.640,00			
617	5/6/2024	$6.369.480,00			
618	5/6/2024	$5.307.900,00			
620	5/6/2024	$11.677.380,00			
737	5/6/2024	$10.615.800,00			
738	5/6/2024	$11.677.380,00			
621	5/6/2024	$3.747.900,00			



643	5/6/2024	$5.607.900,00			
557	5/6/2024	$12.639.600,00			
615	5/6/2024	$3.885.600,00			
750	5/6/2024	$634.680,00			
744	5/6/2024	$8.350.000,00	PRL10941	28/6/2024	$251.371.152,00
741	5/6/2024	$20.040.000,00			
654	5/6/2024	$5.072.400,00			
646	5/6/2024	$71.649.000,00			
655	5/6/2024	$7.900.692,00			
742	5/6/2024	$9.371.500,00			
743	5/6/2024	$8.242.100,00			
680	5/6/2024	$57.606.500,00			
688	5/6/2024	$44.828.000,00			
681	5/6/2024	$18.310.960,00			
663	5/6/2024	$14.013.000,00	PRL10942	28/6/2024	$81.226.550,00
668	5/6/2024	$825.210,00			
665	5/6/2024	$8.278.080,00			
667	5/6/2024	$13.796.800,00			
664	5/6/2024	$10.696.960,00			
679	5/6/2024	$2.388.500,00			
739	5/6/2024	$31.228.000,00			
648	5/6/2024	$28.085.724,00	PRL10943	28/6/2024	$44.369.384,00
649	5/6/2024	$2.617.326,00			
684	5/6/2024	$3.968.114,00			
685	5/6/2024	$9.698.220,00			
682	5/6/2024	$3.903.500,00	PRL10944	28/6/2024	$3.903.500,00
659	5/6/2024	$40.332.000,00	PRL10945	28/6/2024	$40.332.000,00
TOTAL					$1.717.256.337,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
429	20/6/2024	$9.267.578,00	PRL10564	30/4/2024	$9.995.949,00
430	20/6/2024	$728.371,00			
553	20/6/2024	$278.635.000,00	PRL10749	30/5/2024	$913.515.762,00
595	20/6/2024	$238.830.000,00			
610	20/6/2024	$47.766.000,00			
596	20/6/2024	$125.031.112,00			
600	20/6/2024	$29.212.634,00			
499	20/6/2024	$28.990.000,00			
554	20/6/2024	$5.285.100,00			
642	20/6/2024	$11.150.000,00			
586	20/6/2024	$94.246.724,00			
609	20/6/2024	$44.175.702,00			
611	20/6/2024	$10.193.490,00			
465	20/6/2024	$9.914.430,00	PRL10751	30/5/2024	$9.914.430,00
712	20/6/2024	$62.639.170,00	PRL10929	28/6/2024	$62.639.170,00
657	20/6/2024	$11.150.000,00	PRL10930	28/6/2024	$512.512.332,00
658	20/6/2024	$15.197.450,00			

645	20/6/2024	$76.946.980,00			
644	20/6/2024	$119.415.000,00			
749	20/6/2024	$21.874.722,00			
751	20/6/2024	$6.759.016,00			
752	20/6/2024	$21.938.664,00			
753	20/6/2024	$3.903.500,00			
754	20/6/2024	$11.187.000,00			
748	20/6/2024	$112.070.000,00			
764	20/6/2024	$32.020.000,00			
778	20/6/2024	$80.050.000,00			
TOTAL					$1.508.577.643,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
567	21/5/2024	$31.013.796,00			
568	21/5/2024	$30.055.752,00			
569	21/5/2024	$13.048.232,00			
570	21/5/2024	$6.795.660,00	PRL10748	30/5/2024	$327.983.897,00
571	21/5/2024	$214.846.697,00			
572	21/5/2024	$17.611.760,00			
631	21/5/2024	$14.612.000,00			
TOTAL					$327.983.897,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
588	27/5/2024	$5.839.600,00	PRL10726	27/5/2024	$5.839.600,00
589	27/5/2024	$2.028.383,00	PRL10730	27/5/2024	$2.028.383,00
590	27/5/2024	$2.969.596,00	PRL10728	27/5/2024	$2.969.596,00
591	27/5/2024	$12.575.328,00	PRL10725	27/5/2024	$12.575.328,00
592	27/5/2024	$1.287.600,00	PRL10729	27/5/2024	$1.287.600,00
593	27/5/2024	$1.634.414,00	PRL10727	27/5/2024	$1.634.414,00
594	27/5/2024	$3.626.700,00	PRL10724	27/5/2024	$3.626.700,00
624	27/5/2024	$3.453.360,00	PRL10740	29/5/2024	$3.453.360,00
625	27/5/2024	$6.598.740,00	PRL10741	29/5/2024	$6.598.740,00
626	27/5/2024	$1.220.232,00	PRL10743	29/5/2024	$1.220.232,00
628	27/5/2024	$6.400.296,00	PRL10742	29/5/2024	$6.400.296,00
629	27/5/2024	$1.448.568,00	PRL10744	29/5/2024	$1.448.568,00
630	27/5/2024	$1.740.942,00	PRL10745	29/5/2024	$1.740.942,00
638	27/5/2024	$3.220.548,00	PRL10747	30/5/2024	$3.220.548,00
627	27/5/2024	$2.292.750,00	PRL10844	20/6/2024	$2.292.750,00
639	27/5/2024	$2.187.128,00	PRL10845	20/6/2024	$2.187.128,00
640	27/5/2024	$1.239.200,00	PRL10846	20/6/2024	$1.239.200,00
641	27/5/2024	$3.657.312,00	PRL10847	20/6/2024	$3.657.312,00
689	27/5/2024	$4.782.750,00	PRL10848	20/6/2024	$4.782.750,00
690	27/5/2024	$6.587.842,00	PRL10849	20/6/2024	$6.587.842,00
691	27/5/2024	$1.203.012,00	PRL10850	20/6/2024	$1.203.012,00

692	27/5/2024	$1.021.200,00	PRL10851	20/6/2024	$1.021.200,00
693	27/5/2024	$1.565.752,00	PRL10852	20/6/2024	$1.565.752,00
694	27/5/2024	$4.067.406,00	PRL10853	20/6/2024	$4.067.406,00
695	27/5/2024	$13.300.572,00	PRL10871	20/6/2024	$13.300.572,00
696	27/5/2024	$5.180.784,00	PRL10854	20/6/2024	$5.180.784,00
697	27/5/2024	$3.845.150,00	PRL10855	20/6/2024	$3.845.150,00
698	27/5/2024	$5.802.940,00	PRL10856	20/6/2024	$5.802.940,00
699	27/5/2024	$2.959.008,00	PRL10857	20/6/2024	$2.959.008,00
700	27/5/2024	$1.287.600,00	PRL10858	20/6/2024	$1.287.600,00
701	27/5/2024	$1.908.568,00	PRL10859	20/6/2024	$1.908.568,00
702	27/5/2024	$5.108.400,00	PRL10860	20/6/2024	$5.108.400,00
703	27/5/2024	$20.102.652,00	PRL10861	20/6/2024	$20.102.652,00
704	27/5/2024	$5.725.080,00	PRL10862	20/6/2024	$5.725.080,00
705	27/5/2024	$5.483.075,00	PRL10863	20/6/2024	$5.483.075,00
706	27/5/2024	$2.369.412,00	PRL10864	20/6/2024	$2.369.412,00
707	27/5/2024	$863.520,00	PRL10865	20/6/2024	$863.520,00
708	27/5/2024	$3.199.077,00	PRL10866	20/6/2024	$3.199.077,00
709	27/5/2024	$4.123.080,00	PRL10867	20/6/2024	$4.123.080,00
711	27/5/2024	$5.180.400,00	PRL10868	20/6/2024	$5.180.400,00
713	27/5/2024	$2.837.096,00	PRL10885	24/6/2024	$2.837.096,00
714	27/5/2024	$2.361.798,00	PRL10872	20/6/2024	$2.361.798,00
715	27/5/2024	$16.167.970,00	PRL10873	20/6/2024	$16.167.970,00
716	27/5/2024	$4.528.950,00	PRL10887	24/6/2024	$4.528.950,00
717	27/5/2024	$3.540.350,00	PRL10874	20/6/2024	$3.540.350,00
718	27/5/2024	$11.972.464,00	PRL10884	24/6/2024	$11.972.464,00
719	27/5/2024	$11.253.928,00	PRL10888	24/6/2024	$11.253.928,00
720	27/5/2024	$3.608.619,00	PRL10875	20/6/2024	$3.608.619,00
721	27/5/2024	$5.585.115,00	PRL10889	24/6/2024	$5.585.115,00
722	27/5/2024	$1.824.000,00	PRL10876	20/6/2024	$1.824.000,00
723	27/5/2024	$6.802.342,00	PRL10877	20/6/2024	$6.802.342,00
724	27/5/2024	$2.106.826,00	PRL10878	20/6/2024	$2.106.826,00
725	27/5/2024	$1.651.404,00	PRL10879	20/6/2024	$1.651.404,00
726	27/5/2024	$8.368.542,00	PRL10880	20/6/2024	$8.368.542,00
727	27/5/2024	$18.751.668,00	PRL10881	20/6/2024	$18.751.668,00
728	27/5/2024	$24.244.800,00	PRL10886	24/6/2024	$24.244.800,00
729	27/5/2024	$4.113.352,00	PRL10882	20/6/2024	$4.113.352,00
730	27/5/2024	$1.339.104,00	PRL10890	24/6/2024	$1.339.104,00
740	27/5/2024	$1.850.280,00	PRL10892	24/6/2024	$1.850.280,00
756	27/5/2024	$17.190.642,00	PRL10918	27/6/2024	$17.190.642,00
758	27/5/2024	$5.188.656,00	PRL10919	27/6/2024	$5.188.656,00
759	27/5/2024	$17.280.408,00	PRL10920	27/6/2024	$17.280.408,00
760	27/5/2024	$7.720.338,00	PRL10921	27/6/2024	$7.720.338,00
763	27/5/2024	$5.967.878,00	PRL10922	27/6/2024	$5.967.878,00
TOTAL					$355.344.507,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
755	8/7/2024	$13.197.168,00	PRL10972	5/7/2024	$13.197.168,00

761	8/7/2024	$7.989.328,00	PRL10973	5/7/2024	$7.989.328,00
762	8/7/2024	$2.670.759,00	PRL10974	5/7/2024	$2.670.759,00
802	8/7/2024	$1.620.717,00	PRL10974	5/7/2024	$1.620.717,00
757	8/7/2024	$6.924.240,00	PRL10975	5/7/2024	$6.924.240,00
796	8/7/2024	$7.450.296,00	PRL10976	5/7/2024	$7.450.296,00
798	8/7/2024	$12.163.698,00	PRL10977	5/7/2024	$12.163.698,00
799	8/7/2024	$19.717.410,00	PRL10978	5/7/2024	$19.717.410,00
800	8/7/2024	$5.358.000,00	PRL10979	5/7/2024	$5.358.000,00
801	8/7/2024	$3.569.720,00	PRL10980	5/7/2024	$3.569.720,00
804	8/7/2024	$6.676.560,00	PRL10981	8/7/2024	$6.676.560,00
805	8/7/2024	$25.741.170,00	PRL10982	8/7/2024	$25.741.170,00
806	8/7/2024	$11.080.459,00	PRL10983	8/7/2024	$11.080.459,00
807	8/7/2024	$5.246.560,00	PRL10984	8/7/2024	$5.246.560,00
808	8/7/2024	$24.870.864,00	PRL10987	9/7/2024	$24.870.864,00
809	8/7/2024	$11.568.524,00	PRL10988	9/7/2024	$11.568.524,00
811	8/7/2024	$5.577.260,00	PRL10989	9/7/2024	$5.577.260,00
812	8/7/2024	$20.455.738,00	PRL10990	9/7/2024	$20.455.738,00
813	8/7/2024	$2.023.272,00	PRL10991	9/7/2024	$2.023.272,00
815	8/7/2024	$1.532.167,00	PRL10992	9/7/2024	$1.532.167,00
816	8/7/2024	$2.333.772,00	PRL10993	9/7/2024	$2.333.772,00
819	8/7/2024	$5.631.840,00	PRL10994	9/7/2024	$5.631.840,00
818	8/7/2024	$370.056,00	PRL10995	9/7/2024	$370.056,00
820	8/7/2024	$3.751.620,00	PRL10996	9/7/2024	$3.751.620,00
821	8/7/2024	$2.680.100,00	PRL10997	9/7/2024	$2.680.100,00
822	8/7/2024	$6.201.811,00	PRL10998	9/7/2024	$6.201.811,00
823	8/7/2024	$5.277.630,00	PRL10999	9/7/2024	$5.277.630,00
797	8/7/2024	$3.240.864,00	PRL11021	17/7/2024	$3.240.864,00
810	8/7/2024	$3.132.309,00	PRL11022	17/7/2024	$3.132.309,00
814	8/7/2024	$4.956.076,00	PRL11023	17/7/2024	$4.956.076,00
817	8/7/2024	$2.781.216,00	PRL11024	17/7/2024	$2.781.216,00
843	8/7/2024	$14.760.720,00	PRL11025	17/7/2024	$14.760.720,00
844	8/7/2024	$23.463.908,00	PRL11026	17/7/2024	$23.463.908,00
845	8/7/2024	$13.328.090,00	PRL11027	17/7/2024	$13.328.090,00
846	8/7/2024	$15.192.750,00	PRL11028	17/7/2024	$15.192.750,00
847	8/7/2024	$1.400.936,00	PRL11029	17/7/2024	$1.400.936,00
848	8/7/2024	$11.317.600,00	PRL11042	17/7/2024	$11.317.600,00
849	8/7/2024	$11.097.900,00	PRL11030	17/7/2024	$11.097.900,00
850	8/7/2024	$13.825.497,00	PRL11031	17/7/2024	$13.825.497,00
851	8/7/2024	$3.575.252,00	PRL11032	17/7/2024	$3.575.252,00
852	8/7/2024	$2.729.493,00	PRL11033	17/7/2024	$2.729.493,00
853	8/7/2024	$21.661.000,00	PRL11034	17/7/2024	$21.661.000,00
854	8/7/2024	$9.999.472,00	PRL11035	17/7/2024	$9.999.472,00
855	8/7/2024	$24.384.340,00	PRL11036	17/7/2024	$24.384.340,00
856	8/7/2024	$1.550.472,00	PRL11037	17/7/2024	$1.550.472,00
857	8/7/2024	$746.808,00	PRL11038	17/7/2024	$746.808,00
858	8/7/2024	$1.788.604,00	PRL11039	17/7/2024	$1.788.604,00
859	8/7/2024	$678.480,00	PRL11040	17/7/2024	$678.480,00
864	8/7/2024	$5.933.376,00	PRL11043	17/7/2024	$5.933.376,00
865	8/7/2024	$12.797.910,00	PRL11044	17/7/2024	$12.797.910,00

868	8/7/2024	$2.184.273,00	PRL11045	17/7/2024	$2.184.273,00
870	8/7/2024	$7.722.934,00	PRL11046	17/7/2024	$7.722.934,00
871	8/7/2024	$8.623.572,00	PRL11047	17/7/2024	$8.623.572,00
TOTAL					$444.554.591,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
866	17/7/2024	$18.694.422,00	PRL11074	22/7/2024	$18.694.422,00
867	17/7/2024	$7.105.980,00	PRL11068	19/7/2024	$7.105.980,00
869	17/7/2024	$22.549.568,00	PRL11067	19/7/2024	$22.549.568,00
872	17/7/2024	$9.297.450,00	PRL11066	19/7/2024	$9.297.450,00
873	17/7/2024	$37.152.699,00	PRL11071	19/7/2024	$37.152.699,00
874	17/7/2024	$12.070.124,00	PRL11065	19/7/2024	$12.070.124,00
875	17/7/2024	$4.874.835,00	PRL11064	19/7/2024	$4.874.835,00
876	17/7/2024	$13.048.320,00	PRL11063	19/7/2024	$13.048.320,00
885	17/7/2024	$4.193.968,00	PRL11075	22/7/2024	$4.193.968,00
886	17/7/2024	$2.762.100,00	PRL11076	22/7/2024	$2.762.100,00
887	17/7/2024	$2.718.400,00	PRL11077	22/7/2024	$2.718.400,00
888	17/7/2024	$1.930.404,00	PRL11078	22/7/2024	$1.930.404,00
889	17/7/2024	$7.872.062,00	PRL11112	24/7/2024	$7.872.062,00
891	17/7/2024	$5.587.208,00	PRL11079	22/7/2024	$5.587.208,00
892	17/7/2024	$7.419.951,00	PRL11080	22/7/2024	$7.419.951,00
893	17/7/2024	$2.775.250,00	PRL11113	24/7/2024	$2.775.250,00
894	17/7/2024	$7.292.180,00	PRL11081	22/7/2024	$7.292.180,00
895	17/7/2024	$20.458.870,00	PRL11114	24/7/2024	$20.458.870,00
903	17/7/2024	$3.465.875,00	PRL11083	23/7/2024	$3.465.875,00
904	17/7/2024	$2.597.262,00	PRL11084	23/7/2024	$2.597.262,00
905	17/7/2024	$10.007.344,00	PRL11085	23/7/2024	$10.007.344,00
906	17/7/2024	$14.970.390,00	PRL11115	24/7/2024	$14.970.390,00
908	17/7/2024	$431.732,00	PRL11116	24/7/2024	$431.732,00
909	17/7/2024	$1.901.592,00	PRL11117	24/7/2024	$1.901.592,00
TOTAL					$221.177.986,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
770	27/7/2024	$174.501.000,00	PRL10926	28/6/2024	$457.327.946,00
768	27/7/2024	$80.676.894,00			
769	27/7/2024	$66.357.000,00			
765	27/7/2024	$23.928.480,00			
767	27/7/2024	$14.764.448,00			
766	27/7/2024	$20.944.481,00			
771	27/7/2024	$76.155.643,00			
896	27/7/2024	$4.224.385,00	PRL11088	23/7/2024	$303.409.985,00

897	27/7/2024	$142.026.500,00			
898	27/7/2024	$121.133.100,00			
902	27/7/2024	$36.026.000,00			
929	27/7/2024	$71.568.000,00	PRL11127	26/7/2024	$71.568.000,00
1005	27/7/2024	$209.655.152,00	PRL11247	13/8/2024	$408.636.052,00
1006	27/7/2024	$192.950.560,00			
1007	27/7/2024	$5.529.260,00			
1008	27/7/2024	$501.080,00			
777	27/7/2024	$40.329.700,00	PRL11106	23/7/2024	$40.329.700,00
861	27/7/2024	$50.777.500,00	PRL11107	23/7/2024	$50.777.500,00
782	27/7/2024	$16.780.500,00	PRL11093	23/7/2024	$1.056.098.000,00
781	27/7/2024	$8.005.000,00			
780	27/7/2024	$788.492.500,00			
829	27/7/2024	$242.820.000,00			
789	27/7/2024	$14.376.285,00	PRL11097	23/7/2024	$24.209.085,00
794	27/7/2024	$9.832.800,00			
836	27/7/2024	$17.082.000,00	PRL11099	23/7/2024	$22.779.430,00
839	27/7/2024	$3.889.560,00			
840	27/7/2024	$1.807.870,00			
832	27/7/2024	$59.528.590,00	PRL11101	23/7/2024	$61.293.109,00
838	27/7/2024	$1.764.519,00			
834	27/7/2024	$9.330.500,00	PRL11103	23/7/2024	$9.330.500,00
833	27/7/2024	$81.940.000,00	PRL11104	23/7/2024	$81.940.000,00
835	27/7/2024	$31.582.330,00	PRL11105	23/7/2024	$31.582.330,00
746	27/7/2024	$179.320.000,00	PRL11108	23/7/2024	$384.540.800,00
884	27/7/2024	$179.320.000,00			
841	27/7/2024	$25.900.800,00			
803	27/7/2024	$222.860.000,00	PRL11109	23/7/2024	$222.860.000,00
734	27/7/2024	$668.000,00	PRL11110	23/7/2024	$66.745.165,00
733	27/7/2024	$517.700,00			
735	27/7/2024	$27.354.600,00			
790	27/7/2024	$4.175.000,00			
784	27/7/2024	$6.369.480,00			
785	27/7/2024	$8.492.640,00			
786	27/7/2024	$3.538.600,00			
788	27/7/2024	$6.369.480,00			
791	27/7/2024	$5.360.565,00			
792	27/7/2024	$3.899.100,00			
881	27/7/2024	$19.408.000,00	PRL11111	23/7/2024	$99.987.369,00
880	27/7/2024	$18.743.000,00			
882	27/7/2024	$18.746.091,00			
878	27/7/2024	$16.958.000,00			
879	27/7/2024	$26.132.278,00			
783	27/7/2024	$106.056.000,00	PRL11128	26/7/2024	$327.038.000,00
830	27/7/2024	$26.692.000,00			
862	27/7/2024	$168.182.000,00			
863	27/7/2024	$26.108.000,00			
912	27/7/2024	$3.556.500,00	PRL11129	26/7/2024	$3.556.500,00
913	27/7/2024	$9.330.500,00	PRL11130	26/7/2024	$9.330.500,00

914	27/7/2024	$4.694.580,00	PRL11131	26/7/2024	$4.694.580,00
923	27/7/2024	$35.623.510,00	PRL11132	26/7/2024	$35.623.510,00
924	27/7/2024	$6.204.500,00	PRL11133	26/7/2024	$12.409.000,00
933	27/7/2024	$6.204.500,00			
934	27/7/2024	$18.415.610,00	PRL11134	26/7/2024	$18.415.610,00
860	27/7/2024	$31.833.000,00	PRL11142	26/7/2024	$31.833.000,00
745	27/7/2024	$22.501.788,00	PRL11135	26/7/2024	$22.501.788,00
824	27/7/2024	$1.439.700,00	PRL11136	26/7/2024	$18.781.310,00
828	27/7/2024	$1.007.790,00			
825	27/7/2024	$9.368.400,00			
827	27/7/2024	$4.371.920,00			
826	27/7/2024	$2.593.500,00			
795	27/7/2024	$12.022.194,00	PRL11137	26/7/2024	$42.430.246,00
877	27/7/2024	$30.408.052,00			
837	27/7/2024	$23.421.000,00	PRL11138	26/7/2024	$23.421.000,00
831	27/7/2024	$20.166.000,00	PRL11139	26/7/2024	$20.166.000,00
793	27/7/2024	$9.894.240,00	PRL11140	26/7/2024	$42.461.382,00
787	27/7/2024	$391.647,00			
883	27/7/2024	$32.175.495,00			
930	27/7/2024	$6.968.860,00	PRL11141	26/7/2024	$795.072.608,00
931	27/7/2024	$22.046.312,00			
927	27/7/2024	$29.503.436,00			
932	27/7/2024	$234.726.000,00			
926	27/7/2024	$485.640.000,00			
925	27/7/2024	$16.188.000,00			
922	27/7/2024	$7.218.744,00	PRL11248	13/8/2024	$64.956.714,00
919	27/7/2024	$16.985.280,00			
921	27/7/2024	$12.742.100,00			
920	27/7/2024	$2.505.000,00			
918	27/7/2024	$8.166.300,00			
910	27/7/2024	$4.008.000,00			
917	27/7/2024	$6.771.240,00			
911	27/7/2024	$6.560.050,00			
962	27/7/2024	$22.230.133,00	PRL11249	13/8/2024	$22.230.133,00
TOTAL					$4.888.336.852,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
899	22/7/2024	$11.086.012,00	PRL11090	23/7/2024	$114.824.800,00
900	22/7/2024	$45.238.148,00			
901	22/7/2024	$58.500.640,00			
928	22/7/2024	$299.365.516,00	PRL11126	26/7/2024	$299.365.516,00
1004	22/7/2024	$246.227.856,00	PRL11246	13/8/2024	$246.227.856,00
TOTAL					$660.418.172,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**

890	31/7/2024	$3.079.232,00	PRL11174	6/8/2024	$3.079.232,00
936	31/7/2024	$4.323.616,00	PRL11175	6/8/2024	$4.323.616,00
937	31/7/2024	$6.317.775,00	PRL11176	6/8/2024	$6.317.775,00
938	31/7/2024	$9.565.815,00	PRL11177	6/8/2024	$9.565.815,00
939	31/7/2024	$2.068.200,00	PRL11178	6/8/2024	$2.068.200,00
940	31/7/2024	$4.780.791,00	PRL11179	6/8/2024	$4.780.791,00
941	31/7/2024	$16.167.755,00	PRL11180	6/8/2024	$16.167.755,00
942	31/7/2024	$14.223.972,00	PRL11194	8/8/2024	$14.223.972,00
943	31/7/2024	$12.187.861,00	PRL11196	8/8/2024	$12.187.861,00
944	31/7/2024	$10.155.625,00	PRL11192	8/8/2024	$10.155.625,00
945	31/7/2024	$15.110.016,00	PRL11198	8/8/2024	$15.110.016,00
947	31/7/2024	$882.360,00	PRL11225	9/8/2024	$882.360,00
948	31/7/2024	$1.106.040,00	PRL11226	9/8/2024	$1.106.040,00
949	31/7/2024	$4.448.025,00	PRL11182	8/8/2024	$4.448.025,00
950	31/7/2024	$1.564.400,00	PRL11184	8/8/2024	$1.564.400,00
951	31/7/2024	$2.795.524,00	PRL11221	9/8/2024	$2.795.524,00
952	31/7/2024	$3.687.040,00	PRL11200	8/8/2024	$3.687.040,00
953	31/7/2024	$2.482.800,00	PRL11187	8/8/2024	$2.482.800,00
954	31/7/2024	$1.574.040,00	PRL11202	8/8/2024	$1.574.040,00
955	31/7/2024	$4.918.632,00	PRL11191	8/8/2024	$4.918.632,00
956	31/7/2024	$524.280,00	PRL11188	8/8/2024	$524.280,00
957	31/7/2024	$1.171.844,00	PRL11233	12/8/2024	$1.171.844,00
958	31/7/2024	$1.174.568,00	PRL11189	8/8/2024	$1.174.568,00
960	31/7/2024	$2.270.700,00	PRL11190	8/8/2024	$2.270.700,00
969	31/7/2024	$12.947.231,00	PRL11211	8/8/2024	$21.603.550,00
976	31/7/2024	$8.656.319,00			
970	31/7/2024	$5.887.600,00	PRL11212	8/8/2024	$5.887.600,00
971	31/7/2024	$4.859.565,00	PRL11213	8/8/2024	$4.859.565,00
972	31/7/2024	$7.241.277,00	PRL11214	8/8/2024	$21.250.287,00
980	31/7/2024	$14.009.010,00			
973	31/7/2024	$17.345.466,00	PRL11218	8/8/2024	$17.345.466,00
974	31/7/2024	$1.001.216,00	PRL11215	8/8/2024	$1.001.216,00
979	31/7/2024	$4.135.800,00	PRL11216	8/8/2024	$4.135.800,00
983	31/7/2024	$2.241.589,00	PRL11217	8/8/2024	$2.241.589,00
985	31/7/2024	$5.664.512,00	PRL11219	9/8/2024	$5.664.512,00
987	31/7/2024	$770.950,00	PRL11220	9/8/2024	$770.950,00
989	31/7/2024	$8.322.951,00	PRL11222	9/8/2024	$8.322.951,00
990	31/7/2024	$3.738.850,00	PRL11223	9/8/2024	$3.738.850,00
991	31/7/2024	$1.478.150,00	PRL11223	9/8/2024	$1.478.150,00
946	31/7/2024	$2.457.663,00	PRL11244	13/8/2024	$2.457.663,00
975	31/7/2024	$7.408.746,00	PRL11234	13/8/2024	$7.408.746,00
977	31/7/2024	$13.358.304,00	PRL11235	13/8/2024	$13.358.304,00
978	31/7/2024	$16.400.000,00	PRL11236	13/8/2024	$16.400.000,00
982	31/7/2024	$17.701.692,00	PRL11239	13/8/2024	$37.157.112,00
994	31/7/2024	$19.455.420,00			
984	31/7/2024	$2.258.820,00	PRL11237	13/8/2024	$2.258.820,00
986	31/7/2024	$1.030.080,00	PRL11240	13/8/2024	$1.030.080,00
988	31/7/2024	$428.417.000,00	PRL11238	13/8/2024	$428.417.000,00
995	31/7/2024	$1.650.003,00	PRL11241	13/8/2024	$1.650.003,00

981	31/7/2024	$10.394.064,00	PRL11271	16/8/2024	$10.394.064,00
1027	31/7/2024	$22.753.072,00	PRL11272	16/8/2024	$22.753.072,00
1028	31/7/2024	$27.260.558,00	PRL11273	16/8/2024	$27.260.558,00
1029	31/7/2024	$5.053.607,00	PRL11274	16/8/2024	$5.053.607,00
1030	31/7/2024	$15.797.784,00	PRL11275	16/8/2024	$15.797.784,00
1031	31/7/2024	$7.380.099,00	PRL11276	16/8/2024	$7.380.099,00
1032	31/7/2024	$1.802.640,00	PRL11277	16/8/2024	$1.802.640,00
1033	31/7/2024	$1.295.196,00	PRL11278	16/8/2024	$1.295.196,00
1034	31/7/2024	$2.966.432,00	PRL11279	16/8/2024	$2.966.432,00
1036	31/7/2024	$1.268.458,00	PRL11281	20/8/2024	$1.268.458,00
TOTAL					$830.991.035,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1068	13/8/2024	$119.779.000,00	PRL11319	26/8/2024	$119.779.000,00
1067	13/8/2024	$217.353.000,00	PRL11318	26/8/2024	$217.353.000,00
964	13/8/2024	$2.845.200,00	PRL11291	22/8/2024	$37.171.600,00
1009	13/8/2024	$7.113.000,00			
916	13/8/2024	$14.804.400,00			
1017	13/8/2024	$12.409.000,00			
915	13/8/2024	$24.818.000,00	PRL11292	22/8/2024	$24.818.000,00
959	13/8/2024	$40.179.000,00	PRL11293	22/8/2024	$40.179.000,00
1020	13/8/2024	$21.420.000,00	PRL11294	22/8/2024	$67.880.970,00
1016	13/8/2024	$46.460.970,00			
998	13/8/2024	$9.330.500,00	PRL11295	22/8/2024	$9.330.500,00
992	13/8/2024	$32.288.000,00	PRL11297	22/8/2024	$48.432.000,00
996	13/8/2024	$16.144.000,00			
1011	13/8/2024	$10.578.600,00	PRL11298	22/8/2024	$25.703.000,00
1015	13/8/2024	$7.052.400,00			
1014	13/8/2024	$8.072.000,00			
1001	13/8/2024	$30.060.000,00	PRL11299	22/8/2024	$53.200.100,00
966	13/8/2024	$10.020.000,00			
999	13/8/2024	$13.120.100,00			
1019	13/8/2024	$1.284.300,00	PRL11300	22/8/2024	$1.284.300,00
1022	13/8/2024	$84.689.500,00	PRL11301	22/8/2024	$98.169.500,00
1023	13/8/2024	$13.480.000,00			
961	13/8/2024	$61.229.340,00	PRL11302	22/8/2024	$61.229.340,00
1059	13/8/2024	$23.066.000,00	PRL11320	26/8/2024	$23.066.000,00
1095	13/8/2024	$63.680.300,00	PRL11377	29/8/2024	$104.327.300,00
1096	13/8/2024	$40.647.000,00			
1097	13/8/2024	$19.794.000,00	PRL11378	29/8/2024	$19.794.000,00
1058	13/8/2024	$49.006.800,00	PRL11321	26/8/2024	$49.006.800,00
1057	13/8/2024	$49.213.553,00	PRL11322	26/8/2024	$49.213.553,00
1087	13/8/2024	$2.062.392,00	PRL11393	30/8/2024	$8.138.136,00
1085	13/8/2024	$6.075.744,00			
1090	13/8/2024	$12.843.000,00	PRL11394	30/8/2024	$12.843.000,00
1094	13/8/2024	$8.912.000,00	PRL11395	30/8/2024	$8.912.000,00
935	13/8/2024	$35.026.000,00	PRL11396	30/8/2024	$35.026.000,00

963	13/8/2024	$11.499.600,00	PRL11397	30/8/2024	$11.499.600,00
965	13/8/2024	$16.338.762,00	PRL11398	30/8/2024	$16.338.762,00
1061	13/8/2024	$23.088.674,00	PRL11400	30/8/2024	$23.088.674,00
1062	13/8/2024	$6.571.200,00	PRL11401	30/8/2024	$6.571.200,00
1060	13/8/2024	$5.223.900,00	PRL11399	30/8/2024	$5.223.900,00
1000	13/8/2024	$30.078.100,00	PRL11408	30/8/2024	$30.078.100,00
1002	13/8/2024	$7.523.600,00	PRL11409	30/8/2024	$7.523.600,00
1042	13/8/2024	$15.274.400,00	PRL11355	29/8/2024	$15.274.400,00
1044	13/8/2024	$11.494.230,00	PRL11356	29/8/2024	$11.494.230,00
1045	13/8/2024	$11.997.420,00	PRL11357	29/8/2024	$11.997.420,00
1046	13/8/2024	$13.561.110,00	PRL11358	29/8/2024	$13.561.110,00
1048	13/8/2024	$12.264.702,00	PRL11359	29/8/2024	$12.264.702,00
1043	13/8/2024	$15.074.400,00	PRL11360	29/8/2024	$15.074.400,00
1024	13/8/2024	$59.034.500,00	PRL11406	30/8/2024	$59.034.500,00
1025	13/8/2024	$133.710.000,00	PRL11407	30/8/2024	$133.710.000,00
1063	13/8/2024	$6.711.600,00	PRL11361	29/8/2024	$6.711.600,00
1064	13/8/2024	$167.000.000,00	PRL11362	29/8/2024	$167.000.000,00
1065	13/8/2024	$133.710.000,00	PRL11363	29/8/2024	$133.710.000,00
1066	13/8/2024	$79.873.200,00	PRL11364	29/8/2024	$79.873.200,00
1003	13/8/2024	$4.398.240,00	PRL11365	29/8/2024	$4.398.240,00
993	13/8/2024	$16.144.000,00	PRL11366	29/8/2024	$16.144.000,00
997	13/8/2024	$16.144.000,00	PRL11367	29/8/2024	$16.144.000,00
1013	13/8/2024	$3.543.200,00	PRL11368	29/8/2024	$3.543.200,00
1055	13/8/2024	$2.904.000,00	PRL11369	29/8/2024	$2.904.000,00
1054	13/8/2024	$33.148.500,00	PRL11370	29/8/2024	$33.148.500,00
1056	13/8/2024	$13.575.870,00	PRL11371	29/8/2024	$13.575.870,00
1010	13/8/2024	$24.216.000,00	PRL11372	29/8/2024	$24.216.000,00
1012	13/8/2024	$1.455.300,00	PRL11373	29/8/2024	$1.455.300,00
968	13/8/2024	$7.543.500,00	PRL11374	29/8/2024	$7.543.500,00
1086	13/8/2024	$19.458.000,00	PRL11375	29/8/2024	$19.458.000,00
1037	13/8/2024	$86.643.500,00	PRL11389	30/8/2024	$86.643.500,00
1082	13/8/2024	$13.659.400,00	PRL11382	30/8/2024	$13.659.400,00
1040	13/8/2024	$45.982.200,00	PRL11386	30/8/2024	$45.982.200,00
1080	13/8/2024	$32.719.800,00	PRL11383	30/8/2024	$32.719.800,00
1018	13/8/2024	$2.845.200,00	PRL11379	30/8/2024	$2.845.200,00
1038	13/8/2024	$13.342.050,00	PRL11388	30/8/2024	$13.342.050,00
1039	13/8/2024	$9.370.000,00	PRL11380	30/8/2024	$9.370.000,00
1081	13/8/2024	$33.300.000,00	PRL11390	30/8/2024	$33.300.000,00
1079	13/8/2024	$13.118.000,00	PRL11387	30/8/2024	$13.118.000,00
1083	13/8/2024	$83.332.980,00	PRL11381	30/8/2024	$83.332.980,00
1084	13/8/2024	$19.165.648,00	PRL11391	30/8/2024	$19.165.648,00
1091	13/8/2024	$22.620.400,00	PRL11392	30/8/2024	$22.620.400,00
1089	13/8/2024	$4.159.148,00	PRL11384	30/8/2024	$4.159.148,00
1088	13/8/2024	$3.669.360,00	PRL11385	30/8/2024	$3.669.360,00
TOTAL					$2.401.344.793,00

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ACTA			FACTURA		
No.	FECHA	VALOR	No.	FECHA	VALOR

1035	26/8/2024	$6.124.276,00	PRL11323	26/8/2024	$6.124.276,00
1069	26/8/2024	$1.819.442,00	PRL11324	26/8/2024	$1.819.442,00
1070	26/8/2024	$3.193.248,00	PRL11325	26/8/2024	$3.193.248,00
1071	26/8/2024	$4.124.380,00	PRL11326	26/8/2024	$4.124.380,00
1072	26/8/2024	$5.317.081,00	PRL11327	26/8/2024	$5.317.081,00
1073	26/8/2024	$15.627.820,00	PRL11328	26/8/2024	$15.627.820,00
1074	26/8/2024	$34.074.375,00	PRL11329	27/8/2024	$34.074.375,00
1075	26/8/2024	$1.130.580,00	PRL11330	27/8/2024	$1.130.580,00
1077	26/8/2024	$8.009.046,00	PRL11331	27/8/2024	$8.009.046,00
1078	26/8/2024	$1.695.636,00	PRL11332	27/8/2024	$1.695.636,00
TOTAL					$81.115.884,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1076	2/9/2024	$4.095.104,00	PRL11470	10/9/2024	$4.095.104,00
1102	2/9/2024	$12.567.600,00	PRL11474	10/9/2024	$12.567.600,00
1104	2/9/2024	$3.428.968,00	PRL11467	10/9/2024	$3.428.968,00
1105	2/9/2024	$709.274,00	PRL11469	10/9/2024	$709.274,00
1106	2/9/2024	$9.070.853,00	PRL11471	10/9/2024	$9.070.853,00
1107	2/9/2024	$18.760.898,00	PRL11472	10/9/2024	$18.760.898,00
1108	2/9/2024	$5.683.905,00	PRL11457	10/9/2024	$5.683.905,00
1109	2/9/2024	$2.784.632,00	PRL11463	10/9/2024	$2.784.632,00
1110	2/9/2024	$11.685.144,00	PRL11468	10/9/2024	$11.685.144,00
1111	2/9/2024	$849.816,00	PRL11473	10/9/2024	$849.816,00
1112	2/9/2024	$30.513.528,00	PRL11456	10/9/2024	$30.513.528,00
1113	2/9/2024	$20.034.531,00	PRL11459	10/9/2024	$20.034.531,00
1114	2/9/2024	$8.783.280,00	PRL11458	10/9/2024	$8.783.280,00
1116	2/9/2024	$5.105.610,00	PRL11460	10/9/2024	$5.105.610,00
1117	2/9/2024	$871.291,00	PRL11462	10/9/2024	$871.291,00
1118	2/9/2024	$6.893.538,00	PRL11520	20/9/2024	$6.893.538,00
1119	2/9/2024	$2.454.840,00	PRL11461	10/9/2024	$2.454.840,00
1120	2/9/2024	$10.687.560,00	PRL11455	10/9/2024	$10.687.560,00
1122	2/9/2024	$1.364.856,00	PRL11464	10/9/2024	$1.364.856,00
1123	2/9/2024	$4.380.320,00	PRL11518	20/9/2024	$4.380.320,00
1124	2/9/2024	$6.662.752,00	PRL11521	20/9/2024	$6.662.752,00
1125	2/9/2024	$3.674.363,00	PRL11522	20/9/2024	$3.674.363,00
1160	2/9/2024	$12.247.725,00	PRL11524	20/9/2024	$12.247.725,00
1161	2/9/2024	$1.055.832,00	PRL11528	20/9/2024	$1.055.832,00
1162	2/9/2024	$3.248.180,00	PRL11526	20/9/2024	$3.248.180,00
1163	2/9/2024	$5.369.975,00	PRL11526	20/9/2024	$5.369.975,00
1164	2/9/2024	$7.618.912,00	PRL11523	20/9/2024	$7.618.912,00
1165	2/9/2024	$308.380,00	PRL11525	20/9/2024	$308.380,00
1166	2/9/2024	$2.337.610,00	PRL11519	20/9/2024	$2.337.610,00
1167	2/9/2024	$17.877.750,00	PRL11531	20/9/2024	$17.877.750,00
1168	2/9/2024	$4.971.780,00	PRL11562	23/9/2024	$4.971.780,00
1169	2/9/2024	$35.340.480,00	PRL11529	20/9/2024	$35.340.480,00
1170	2/9/2024	$2.472.192,00	PRL11535	20/9/2024	$2.472.192,00
1171	2/9/2024	$4.157.800,00	PRL11533	20/9/2024	$4.157.800,00

1172	2/9/2024	$1.075.366,00	PRL11530	20/9/2024	$1.075.366,00
1173	2/9/2024	$9.814.990,00	PRL11527	20/9/2024	$9.814.990,00
1174	2/9/2024	$6.595.065,00	PRL11532	20/9/2024	$6.595.065,00
1175	2/9/2024	$2.482.045,00	PRL11534	20/9/2024	$2.482.045,00
1176	2/9/2024	$2.694.552,00	PRL11536	20/9/2024	$2.694.552,00
1177	2/9/2024	$6.077.717,00	PRL11537	20/9/2024	$6.077.717,00
1178	2/9/2024	$13.479.525,00	PRL11559	23/9/2024	$13.479.525,00
1182	2/9/2024	$9.291.718,00	PRL11563	23/9/2024	$9.291.718,00
1183	2/9/2024	$1.141.006,00	PRL11539	20/9/2024	$1.141.006,00
1184	2/9/2024	$7.886.599,00	PRL11561	23/9/2024	$7.886.599,00
1185	2/9/2024	$7.465.640,00	PRL11560	23/9/2024	$7.465.640,00
1186	2/9/2024	$2.150.272,00	PRL11538	20/9/2024	$2.150.272,00
1188	2/9/2024	$2.196.903,00	PRL11541	20/9/2024	$2.196.903,00
1189	2/9/2024	$1.746.835,00	PRL11542	20/9/2024	$1.746.835,00
1190	2/9/2024	$1.918.740,00	PRL11543	20/9/2024	$1.918.740,00
1191	2/9/2024	$9.011.433,00	PRL11544	20/9/2024	$9.011.433,00
1192	2/9/2024	$2.823.184,00	PRL11545	20/9/2024	$2.823.184,00
1194	2/9/2024	$2.025.120,00	PRL11540	20/9/2024	$2.025.120,00
1193	2/9/2024	$8.621.868,00	PRL11572	26/9/2024	$8.621.868,00
1219	2/9/2024	$97.006.000,00	PRL11573	26/9/2024	$97.006.000,00
1222	2/9/2024	$746.808,00	PRL11576	26/9/2024	$746.808,00
1224	2/9/2024	$5.077.096,00	PRL11577	26/9/2024	$5.077.096,00
TOTAL					$469.397.761,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1258	15/10/2024	$773.002.720,00	PRL11603	30/9/2024	$780.569.670,00
1259	15/10/2024	$7.566.950,00			
1367	15/10/2024	$196.445.598,00	PRL11690	15/10/2024	$649.605.598,00
1368	15/10/2024	$387.580.000,00			
1369	15/10/2024	$65.580.000,00			
1250	15/10/2024	$7.453.680,00	PRL11604	30/9/2024	$54.316.570,00
1121	15/10/2024	$46.862.890,00			
1021	15/10/2024	$118.818.072,00	PRL11605	30/9/2024	$118.818.072,00
1093	15/10/2024	$16.170.000,00	PRL11606	30/9/2024	$16.170.000,00
967	15/10/2024	$12.634.890,00	PRL11621	30/9/2024	$12.634.890,00
1196	15/10/2024	$26.608.240,00	PRL11607	30/9/2024	$32.910.800,00
1248	15/10/2024	$6.302.560,00			
1205	15/10/2024	$17.058.000,00	PRL11610	30/9/2024	$205.177.536,00
1206	15/10/2024	$13.646.400,00			
1207	15/10/2024	$17.058.000,00			
1240	15/10/2024	$51.174.000,00			
1047	15/10/2024	$20.333.136,00			
1208	15/10/2024	$18.843.000,00			
1210	15/10/2024	$22.611.600,00			
1209	15/10/2024	$19.093.000,00			
1211	15/10/2024	$25.360.400,00			
1130	15/10/2024	$11.212.000,00	PRL11611	30/9/2024	$39.242.000,00

1131	15/10/2024	$28.030.000,00			
1137	15/10/2024	$3.148.250,00	PRL11612	30/9/2024	$92.061.288,00
1138	15/10/2024	$1.057.077,00			
1256	15/10/2024	$28.524.300,00			
1237	15/10/2024	$5.284.521,00			
1238	15/10/2024	$16.725.420,00			
1239	15/10/2024	$3.202.740,00			
1236	15/10/2024	$3.785.600,00			
1235	15/10/2024	$9.421.500,00			
1231	15/10/2024	$5.036.100,00			
1234	15/10/2024	$5.036.100,00			
1233	15/10/2024	$10.839.680,00			
1232	15/10/2024	$8.393.500,00	PRL11613	30/9/2024	$93.132.000,00
1257	15/10/2024	$84.738.500,00			
1098	15/10/2024	$12.584.250,00	PRL11614	30/9/2024	$207.289.550,00
1099	15/10/2024	$8.221.710,00			
1139	15/10/2024	$16.958.000,00			
1100	15/10/2024	$4.890.340,00			
1101	15/10/2024	$13.344.750,00			
1260	15/10/2024	$17.058.000,00			
1241	15/10/2024	$30.947.500,00			
1242	15/10/2024	$103.285.000,00			
1115	15/10/2024	$61.644.000,00	PRL11615	30/9/2024	$61.644.000,00
1134	15/10/2024	$49.993.590,00	PRL11616	30/9/2024	$89.029.590,00
1135	15/10/2024	$39.036.000,00			
1136	15/10/2024	$213.536.000,00	PRL11617	30/9/2024	$395.282.794,00
1140	15/10/2024	$163.510.000,00			
1154	15/10/2024	$18.236.794,00			
1126	15/10/2024	$26.232.926,00	PRL11619	30/9/2024	$88.864.864,00
1127	15/10/2024	$10.018.450,00			
1180	15/10/2024	$31.997.388,00			
1179	15/10/2024	$6.965.200,00			
1128	15/10/2024	$4.353.250,00			
1129	15/10/2024	$4.353.250,00			
1141	15/10/2024	$3.301.600,00			
1142	15/10/2024	$1.642.800,00			
1133	15/10/2024	$43.064.000,00	PRL11620	30/9/2024	$43.064.000,00
TOTAL					$2.979.813.222,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1415	30/10/2024	$27.444.600,00	PRL11841	30/10/2024	$1.254.223.932,00
1416	30/10/2024	$15.247.000,00			
1418	30/10/2024	$7.520.600,00			
1442	30/10/2024	$3.551.536,00			
1448	30/10/2024	$348.192,00			
1346	30/10/2024	$115.602.989,00			
1449	30/10/2024	$8.669.159,00			

1447	30/10/2024	$5.273.034,00			
1412	30/10/2024	$55.394.322,00			
1414	30/10/2024	$52.396.000,00			
1452	30/10/2024	$130.990.000,00			
1451	30/10/2024	$45.846.500,00			
1439	30/10/2024	$392.970.000,00			
1417	30/10/2024	$392.970.000,00			
TOTAL					$1.254.223.932,00

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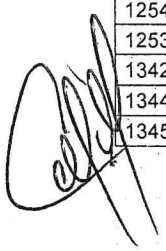
ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1220	9/10/2024	$16.344.864,00	PRL11574	26/9/2024	$8.113.104,00
			PRL11671	11/10/2024	$8.231.760,00
1221	9/10/2024	$19.467.630,00	PRL11575	26/9/2024	$1.426.200,00
			PRL11642	11/10/2024	$18.041.430,00
1223	9/10/2024	$15.603.241,00	PRL11643	11/10/2024	$15.603.241,00
1225	9/10/2024	$1.572.738,00	PRL11578	26/9/2024	$801.788,00
			PRL11644	11/10/2024	$770.950,00
1226	9/10/2024	$8.500.723,00	PRL11645	11/10/2024	$8.500.723,00
1227	9/10/2024	$3.060.153,00	PRL11579	26/9/2024	$1.640.082,00
			PRL11646	11/10/2024	$1.420.071,00
1228	9/10/2024	$35.166.300,00	PRL11580	26/9/2024	$5.761.863,00
			PRL11650	11/10/2024	$29.404.437,00
1229	9/10/2024	$9.646.280,00	PRL11647	11/10/2024	$9.646.280,00
1278	9/10/2024	$39.697.848,00	PRL11648	11/10/2024	$39.697.848,00
1279	9/10/2024	$9.477.798,00	PRL11651	11/10/2024	$9.477.798,00
1281	9/10/2024	$9.827.000,00	PRL11649	11/10/2024	$9.827.000,00
1282	9/10/2024	$5.470.416,00	PRL11652	11/10/2024	$5.470.416,00
1283	9/10/2024	$28.831.960,00	PRL11653	11/10/2024	$28.831.960,00
1284	9/10/2024	$5.257.604,00	PRL11654	11/10/2024	$5.257.604,00
1285	9/10/2024	$4.003.840,00	PRL11655	11/10/2024	$4.003.840,00
1286	9/10/2024	$12.676.650,00	PRL11656	11/10/2024	$12.676.650,00
1288	9/10/2024	$3.523.336,00	PRL11657	11/10/2024	$3.523.336,00
1289	9/10/2024	$10.395.540,00	PRL11658	11/10/2024	$10.395.540,00
1290	9/10/2024	$555.084,00	PRL11659	11/10/2024	$555.084,00
1291	9/10/2024	$3.871.350,00	PRL11660	11/10/2024	$3.871.350,00
1292	9/10/2024	$1.980.160,00	PRL11661	11/10/2024	$1.980.160,00
1293	9/10/2024	$2.218.622,00	PRL11662	11/10/2024	$2.218.622,00
1294	9/10/2024	$6.198.154,00	PRL11663	11/10/2024	$6.198.154,00
1295	9/10/2024	$7.570.530,00	PRL11664	11/10/2024	$7.570.530,00
1296	9/10/2024	$5.682.800,00	PRL11665	11/10/2024	$5.682.800,00
1312	9/10/2024	$927.072,00	PRL11666	11/10/2024	$927.072,00
1315	9/10/2024	$191.380.000,00	PRL11668	11/10/2024	$191.380.000,00
1318	9/10/2024	$630.225.000,00	PRL11669	11/10/2024	$630.225.000,00
1320	9/10/2024	$268.555.500,00	PRL11670	11/10/2024	$268.555.500,00
1287	9/10/2024	$7.374.950,00	PRL11729	19/10/2024	$7.374.950,00
1313	9/10/2024	$7.319.290,00	PRL11713	19/10/2024	$7.319.290,00
1314	9/10/2024	$4.099.536,00	PRL11714	19/10/2024	$4.099.536,00

1316	9/10/2024	$15.985.964,00	PRL11715	19/10/2024	$15.985.964,00
1317	9/10/2024	$17.455.906,00	PRL11716	19/10/2024	$17.455.906,00
1319	9/10/2024	$7.095.360,00	PRL11717	19/10/2024	$7.095.360,00
1321	9/10/2024	$75.513.600,00	PRL11742	21/10/2024	$75.513.600,00
1322	9/10/2024	$5.842.770,00	PRL11718	19/10/2024	$5.842.770,00
1323	9/10/2024	$3.854.520,00	PRL11719	19/10/2024	$3.854.520,00
1324	9/10/2024	$38.730.880,00	PRL11720	19/10/2024	$38.730.880,00
1325	9/10/2024	$1.264.358,00	PRL11721	19/10/2024	$1.264.358,00
1326	9/10/2024	$2.099.520,00	PRL11722	19/10/2024	$2.099.520,00
1327	9/10/2024	$2.100.813,00	PRL11796	25/10/2024	$2.100.813,00
1391	9/10/2024	$1.518.660,00	PRL11796	25/10/2024	$1.518.660,00
1329	9/10/2024	$23.261.184,00	PRL11723	19/10/2024	$23.261.184,00
1330	9/10/2024	$11.914.312,00	PRL11797	25/10/2024	$21.230.290,00
1429	9/10/2024	$9.315.978,00			
1331	9/10/2024	$4.243.200,00	PRL11724	19/10/2024	$4.243.200,00
1332	9/10/2024	$5.170.265,00	PRL11744	19/10/2024	$5.170.265,00
1333	9/10/2024	$13.910.010,00	PRL11725	19/10/2024	$13.910.010,00
1334	9/10/2024	$3.188.444,00	PRL11798	25/10/2024	$3.782.564,00
1377	9/10/2024	$594.120,00			
1335	9/10/2024	$590.772,00	PRL11726	19/10/2024	$590.772,00
1336	9/10/2024	$3.119.002,00	PRL11745	21/10/2024	$3.119.002,00
1337	9/10/2024	$277.542,00	PRL11727	19/10/2024	$277.542,00
1338	9/10/2024	$577.540,00	PRL11747	21/10/2024	$577.540,00
1339	9/10/2024	$10.579.998,00	PRL11728	19/10/2024	$10.579.998,00
1340	9/10/2024	$5.868.984,00	PRL11799	25/10/2024	$9.622.404,00
1404	9/10/2024	$3.753.420,00			
1378	9/10/2024	$3.491.150,00	PRL11800	25/10/2024	$3.491.150,00
1379	9/10/2024	$25.469.600,00	PRL11801	25/10/2024	$25.469.600,00
1380	9/10/2024	$2.243.430,00	PRL11749	21/10/2024	$2.243.430,00
1381	9/10/2024	$1.821.777,00	PRL11750	21/10/2024	$1.821.777,00
1382	9/10/2024	$1.541.900,00	PRL11752	21/10/2024	$1.541.900,00
1383	9/10/2024	$5.866.476,00	PRL11753	21/10/2024	$5.866.476,00
1384	9/10/2024	$5.742.800,00	PRL11754	21/10/2024	$5.742.800,00
1385	9/10/2024	$98.616.000,00	PRL11802	25/10/2024	$98.616.000,00
1386	9/10/2024	$2.998.800,00	PRL11755	21/10/2024	$2.998.800,00
1387	9/10/2024	$1.990.240,00	PRL11756	21/10/2024	$1.990.240,00
1388	9/10/2024	$6.540.287,00	PRL11757	21/10/2024	$6.540.287,00
1389	9/10/2024	$1.077.395,00	PRL11758	21/10/2024	$1.077.395,00
1390	9/10/2024	$1.709.898,00	PRL11803	25/10/2024	$1.709.898,00
1392	9/10/2024	$9.727.909,00	PRL11804	25/10/2024	$9.727.909,00
1393	9/10/2024	$3.168.144,00	PRL11805	25/10/2024	$3.168.144,00
1394	9/10/2024	$12.416.400,00	PRL11806	25/10/2024	$12.416.400,00
1395	9/10/2024	$3.462.560,00	PRL11807	25/10/2024	$3.462.560,00
1396	9/10/2024	$2.530.448,00	PRL11808	25/10/2024	$2.530.448,00
1397	9/10/2024	$4.172.457,00	PRL11809	25/10/2024	$4.172.457,00
1398	9/10/2024	$2.093.868,00	PRL11810	25/10/2024	$2.093.868,00
1399	9/10/2024	$3.240.600,00	PRL11759	25/10/2024	$3.240.600,00
1400	9/10/2024	$6.657.336,00	PRL11811	25/10/2024	$6.657.336,00
1401	9/10/2024	$4.988.500,00	PRL11812	25/10/2024	$4.988.500,00

1402	9/10/2024	$3.639.960,00	PRL11813	25/10/2024	$3.639.960,00
1403	9/10/2024	$2.148.400,00	PRL11814	25/10/2024	$2.148.400,00
1405	9/10/2024	$4.543.200,00	PRL11815	25/10/2024	$4.543.200,00
1426	9/10/2024	$709.274,00	PRL11816	25/10/2024	$709.274,00
1427	9/10/2024	$3.865.814,00	PRL11817	25/10/2024	$3.865.814,00
1428	9/10/2024	$7.179.080,00	PRL11818	25/10/2024	$7.179.080,00
1441	9/10/2024	$4.597.518,00	PRL11828	29/10/2024	$4.597.518,00
TOTAL					$1.882.560.312,00

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ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1247	12/9/2024	$270.285.000,00	PRL11636	3/10/2024	$270.285.000,00
1263	12/9/2024	$35.440.000,00	PRL11760	22/10/2024	$259.371.000,00
1266	12/9/2024	$94.171.000,00			
1261	12/9/2024	$97.320.000,00			
1265	12/9/2024	$32.440.000,00			
1159	12/9/2024	$32.440.000,00	PRL11761	22/10/2024	$34.063.400,00
1301	12/9/2024	$1.623.400,00			
1217	12/9/2024	$116.341.002,00	PRL11762	22/10/2024	$529.837.002,00
1347	12/9/2024	$368.400.000,00			
1218	12/9/2024	$45.096.000,00			
1270	12/9/2024	$2.188.646,00	PRL11763	22/10/2024	$47.346.065,00
1271	12/9/2024	$6.982.089,00			
1272	12/9/2024	$29.207.635,00			
1273	12/9/2024	$8.967.695,00			
1143	12/9/2024	$13.123.600,00	PRL11764	22/10/2024	$31.871.600,00
1212	12/9/2024	$18.748.000,00			
1199	12/9/2024	$12.077.900,00	PRL11765	22/10/2024	$53.750.900,00
1198	12/9/2024	$41.673.000,00			
1246	12/9/2024	$42.767.200,00	PRL11766	22/10/2024	$43.356.160,00
1249	12/9/2024	$588.960,00			
1202	12/9/2024	$68.602.432,00	PRL11767	22/10/2024	$162.188.032,00
1201	12/9/2024	$14.704.600,00			
1200	12/9/2024	$78.881.000,00			
1311	12/9/2024	$7.338.720,00	PRL11768	22/10/2024	$56.832.120,00
1195	12/9/2024	$43.245.000,00			
1197	12/9/2024	$6.248.400,00			
1203	12/9/2024	$25.122.000,00	PRL11769	22/10/2024	$25.122.000,00
1155	12/9/2024	$35.079.700,00	PRL11770	22/10/2024	$35.079.700,00
1274	12/9/2024	$61.659.000,00	PRL11771	22/10/2024	$61.659.000,00
1252	12/9/2024	$1.678.700,00	PRL11774	22/10/2024	$37.823.224,00
1251	12/9/2024	$16.787.000,00			
1254	12/9/2024	$1.678.700,00			
1253	12/9/2024	$3.357.400,00			
1342	12/9/2024	$3.768.600,00			
1344	12/9/2024	$3.768.600,00			
1345	12/9/2024	$3.165.624,00			



1255	12/9/2024	$3.618.600,00			
1365	12/9/2024	$27.899.000,00	PRL11776	22/10/2024	$668.952.000,00
1366	12/9/2024	$34.116.000,00			
1370	12/9/2024	$215.820.000,00			
1348	12/9/2024	$391.117.000,00			
1277	12/9/2024	$71.577.000,00	PRL11777	22/10/2024	$71.577.000,00
1268	12/9/2024	$43.757.802,00	PRL11840	30/10/2024	$43.757.802,00
1302	12/9/2024	$81.170.000,00	PRL11842	30/10/2024	$217.752.380,00
1303	12/9/2024	$56.819.000,00			
1264	12/9/2024	$35.608.000,00			
1304	12/9/2024	$37.212.000,00			
1306	12/9/2024	$6.943.380,00			
1300	12/9/2024	$4.870.200,00	PRL11838	29/10/2024	$72.744.554,00
1307	12/9/2024	$40.585.000,00			
1308	12/9/2024	$27.289.354,00			
1132	12/9/2024	$503.360,00	PRL11839	29/10/2024	$6.980.726,00
1421	12/9/2024	$6.477.366,00			
1267	12/9/2024	$60.481.652,00	PRL11843	30/10/2024	$60.481.652,00
1026	12/9/2024	$12.191.548,00	PRL11845	30/10/2024	$12.191.548,00
1409	12/9/2024	$34.464.100,00	PRL11844	30/10/2024	$56.106.480,00
1410	12/9/2024	$21.642.380,00			
1204	12/9/2024	$46.043.100,00	PRL11830	29/10/2024	$156.884.100,00
1309	12/9/2024	$56.489.000,00			
1341	12/9/2024	$54.352.000,00			
1158	12/9/2024	$9.374.000,00	PRL11831	29/10/2024	$9.878.544,00
1297	12/9/2024	$504.544,00			
1299	12/9/2024	$25.814.000,00	PRL11832	29/10/2024	$51.628.000,00
1363	12/9/2024	$25.814.000,00			
1245	12/9/2024	$24.274.960,00	PRL11833	29/10/2024	$82.183.520,00
1376	12/9/2024	$57.908.560,00			
1373	12/9/2024	$56.655.600,00	PRL11834	29/10/2024	$56.655.600,00
1356	12/9/2024	$17.058.000,00	PRL11835	29/10/2024	$85.452.800,00
1359	12/9/2024	$37.686.000,00			
1360	12/9/2024	$30.708.800,00			
1349	12/9/2024	$144.152.000,00	PRL11836	29/10/2024	$200.775.000,00
1423	12/9/2024	$56.623.000,00			
1444	12/9/2024	$9.275.080,00	PRL11837	29/10/2024	$109.483.344,00
1445	12/9/2024	$100.208.264,00			
TOTAL					$3.612.070.253,00

PAC 53

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1153	2/10/2024	$32.765.400,00	PRL11608	30/9/2024	$32.765.400,00
1144	2/10/2024	$11.008.080,00	PRL11609	30/9/2024	$118.695.980,00
1145	2/10/2024	$2.037.358,00			
1148	2/10/2024	$11.717.265,00			
1151	2/10/2024	$2.434.800,00			
1152	2/10/2024	$627.042,00			

1146	2/10/2024	$2.409.645,00			
1147	2/10/2024	$4.819.290,00			
1149	2/10/2024	$20.700.000,00			
1150	2/10/2024	$51.750.000,00			
1156	2/10/2024	$8.954.000,00			
1157	2/10/2024	$2.238.500,00			
1213	2/10/2024	$12.109.896,00			
1216	2/10/2024	$69.606.841,00			
1230	2/10/2024	$742.740.000,00	PRL11618	30/9/2024	$1.160.147.737,00
1215	2/10/2024	$259.959.000,00			
1214	2/10/2024	$75.732.000,00			
1243	2/10/2024	$505.543.500,00			
1244	2/10/2024	$107.487.260,00	PRL11772	22/10/2024	$630.122.093,00
1364	2/10/2024	$17.091.333,00			
1275	2/10/2024	$6.921.126,00	PRL11773	22/10/2024	$6.921.126,00
1357	2/10/2024	$102.348.000,00			
1358	2/10/2024	$26.098.740,00			
1355	2/10/2024	$6.072.814,00			
1362	2/10/2024	$53.438.748,00			
1361	2/10/2024	$58.524.000,00	PRL11775	22/10/2024	$301.872.581,00
1350	2/10/2024	$6.168.232,00			
1352	2/10/2024	$8.033.095,00			
1354	2/10/2024	$19.981.227,00			
1351	2/10/2024	$6.426.315,00			
1353	2/10/2024	$14.781.410,00			
1269	2/10/2024	$28.101.500,00			
1310	2/10/2024	$21.700.000,00			
1408	2/10/2024	$3.255.000,00			
1372	2/10/2024	$578.465,00	PRL11829	29/10/2024	$92.546.445,00
1438	2/10/2024	$1.156.930,00			
1406	2/10/2024	$25.814.000,00			
1407	2/10/2024	$1.290.700,00			
1371	2/10/2024	$10.649.850,00			
TOTAL					$2.343.071.362,00

PAC 54

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1530	16/10/2024	$26.542.332,00			
1531	16/10/2024	$143.017.500,00			
1532	16/10/2024	$286.035.000,00			
1533	16/10/2024	$55.668.750,00			
1534	16/10/2024	$13.727.683,00			
1535	16/10/2024	$4.024.150,00	PRL11912	11/11/2024	$1.032.429.258,00
1536	16/10/2024	$18.687.319,00			
1537	16/10/2024	$7.468.784,00			
1538	16/10/2024	$174.269.200,00			
1539	16/10/2024	$179.153.760,00			
1540	16/10/2024	$85.294.000,00			

1541	16/10/2024	$9.392.880,00			
1542	16/10/2024	$14.596.000,00			
1543	16/10/2024	$14.551.900,00			
1558	16/10/2024	$126.291.184,00	PRL11934	12/11/2024	$130.678.115,00
1559	16/10/2024	$4.386.931,00			
1262	16/10/2024	$5.795.000,00	PRL11913	11/11/2024	$113.172.800,00
1305	16/10/2024	$37.388.400,00			
1482	16/10/2024	$17.804.000,00			
1481	16/10/2024	$52.185.400,00			
1437	16/10/2024	$74.642.094,00	PRL11914	11/11/2024	$74.642.094,00
1453	16/10/2024	$5.028.200,00	PRL11915	11/11/2024	$73.989.038,00
1454	16/10/2024	$68.960.838,00			
1506	16/10/2024	$767.920.000,00	PRL11916	11/11/2024	$1.347.518.600,00
1516	16/10/2024	$225.250.000,00			
1518	16/10/2024	$7.753.200,00			
1505	16/10/2024	$106.184.000,00			
1507	16/10/2024	$76.888.000,00			
1519	16/10/2024	$8.393.500,00			
1509	16/10/2024	$151.067.000,00			
1517	16/10/2024	$4.062.900,00			
1458	16/10/2024	$14.112.540,00	PRL11917	11/11/2024	$252.424.774,00
1466	16/10/2024	$2.713.950,00			
1431	16/10/2024	$14.112.540,00			
1434	16/10/2024	$8.503.710,00			
1435	16/10/2024	$7.237.200,00			
1432	16/10/2024	$14.112.540,00			
1501	16/10/2024	$7.960.920,00			
1492	16/10/2024	$14.112.540,00			
1465	16/10/2024	$570.758,00			
1461	16/10/2024	$15.108.300,00			
1436	16/10/2024	$1.678.700,00			
1464	16/10/2024	$2.518.050,00			
1456	16/10/2024	$11.750.900,00			
1457	16/10/2024	$33.574.000,00			
1459	16/10/2024	$31.895.300,00			
1462	16/10/2024	$5.678.400,00			
1463	16/10/2024	$2.687.776,00			
1491	16/10/2024	$13.249.600,00			
1460	16/10/2024	$15.074.400,00			
1500	16/10/2024	$11.305.800,00			
1502	16/10/2024	$16.788.000,00			
1503	16/10/2024	$2.518.200,00			
1433	16/10/2024	$1.289.300,00			
1504	16/10/2024	$3.871.350,00			
1493	16/10/2024	$4.594.864,00	PRL11918	11/11/2024	$53.833.820,00
1495	16/10/2024	$2.815.987,00			
1494	16/10/2024	$2.815.987,00			
1496	16/10/2024	$37.704.914,00			
1547	16/10/2024	$5.902.068,00			

1477	16/10/2024	$805.000,00	PRL11919	11/11/2024	$24.638.160,00
1471	16/10/2024	$9.085.000,00			
1475	16/10/2024	$1.325.160,00			
1420	16/10/2024	$12.907.000,00			
1476	16/10/2024	$516.000,00			
1480	16/10/2024	$7.362.000,00	PRL11920	11/11/2024	$61.301.784,00
1478	16/10/2024	$53.939.784,00			
1479	16/10/2024	$50.196.738,00	PRL11921	11/11/2024	$86.062.938,00
1473	16/10/2024	$35.866.200,00			
1298	16/10/2024	$19.591.660,00	PRL11922	11/11/2024	$59.581.144,00
1467	16/10/2024	$39.989.484,00			
1468	16/10/2024	$1.874.800,00	PRL11923	11/11/2024	$44.532.435,00
1469	16/10/2024	$42.657.635,00			
1374	16/10/2024	$52.674.672,00	PRL11924	11/11/2024	$52.674.672,00
1422	16/10/2024	$32.744.000,00	PRL11925 NCPRI54	11/11/2024-18/11/2024	$32.744.000,00
1523	16/10/2024	$9.513.690,00	PRL11926	11/11/2024	$401.169.647,00
1524	16/10/2024	$9.513.690,00			
1513	16/10/2024	$9.301.800,00			
1514	16/10/2024	$21.704.200,00			
1527	16/10/2024	$26.355.100,00			
1443	16/10/2024	$1.063.677,00			
1446	16/10/2024	$3.503.174,00			
1450	16/10/2024	$22.725.926,00			
1413	16/10/2024	$68.765.000,00			
1508	16/10/2024	$36.744.000,00			
1510	16/10/2024	$15.389.396,00			
1511	16/10/2024	$57.179.550,00			
1512	16/10/2024	$34.652.500,00			
1515	16/10/2024	$20.174.000,00			
1521	16/10/2024	$11.985.482,00			
1522	16/10/2024	$7.893.199,00			
1525	16/10/2024	$12.109.896,00			
1526	16/10/2024	$25.107.777,00			
1528	16/10/2024	$7.487.590,00			
1455	16/10/2024	$43.525.482,00	PRL11927	11/11/2024	$43.525.482,00
1424	16/10/2024	$339.086,00	PRL11928	11/11/2024	$339.086,00
1375	16/10/2024	$27.118.000,00	PRL11929	11/11/2024	$88.698.000,00
1488	16/10/2024	$23.884.000,00			
1487	16/10/2024	$37.696.000,00			
1489	16/10/2024	$30.524.328,00	PRL11930	11/11/2024	$37.823.004,00
1490	16/10/2024	$7.298.676,00			
1411	16/10/2024	$82.212.000,00	PRL11931	11/11/2024	$82.212.000,00
1483	16/10/2024	$14.994.809,00	PRL11932	11/11/2024	$14.994.809,00
1545	16/10/2024	$20.793.700,00	PRL11933	12/11/2024	$825.749.240,00
1554	16/10/2024	$4.742.089,00			
1552	16/10/2024	$24.122.988,00			
1551	16/10/2024	$2.901.600,00			
1549	16/10/2024	$5.732.192,00			

1550	16/10/2024	$26.542.332,00			
1546	16/10/2024	$51.325.190,00			
1529	16/10/2024	$7.139.330,00			
1555	16/10/2024	$101.736.000,00			
1548	16/10/2024	$89.020.000,00			
1556	16/10/2024	$89.509.000,00			
1557	16/10/2024	$386.001.169,00			
1553	16/10/2024	$16.183.650,00			
1563	16/10/2024	$70.942.000,00	PRL11936	12/11/2024	$70.942.000,00
1276	16/10/2024	$34.854.614,00	PRL11846	30/10/2024	$3.740.466,00
1181	16/10/2024	$43.595.960,00	PRL11848	31/10/2024	$13.284.180,00
			PRL11847	31/10/2024	$9.091.040,00
			PRL11937	12/11/2024	$22.023.108,00
			PRL11938	12/11/2024	$30.311.780,00
1485	16/10/2024	$18.062.216,00	PRL11939	12/11/2024	$51.882.584,00
1497	16/10/2024	$33.820.368,00			
1561	16/10/2024	$3.669.360,00	PRL11940	12/11/2024	$43.794.902,00
1499	16/10/2024	$5.162.800,00			
1484	16/10/2024	$10.325.600,00			
1472	16/10/2024	$1.472.400,00			
1498	16/10/2024	$1.472.400,00			
1562	16/10/2024	$21.692.342,00			
1419	16/10/2024	$5.504.040,00	PRL11941	12/11/2024	$5.504.040,00
TOTAL					$5.185.309.000,00

PAC 55

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1425	24/10/2024	$95.095.125,00	PRL11861	2/11/2024	$95.095.125,00
1430	24/10/2024	$1.202.682,00	PRL11862	2/11/2024	$1.202.682,00
1440	24/10/2024	$2.867.934,00	PRL11863	2/11/2024	$2.867.934,00
1486	24/10/2024	$955.978,00	PRL11911	8/11/2024	$955.978,00
1520	24/10/2024	$33.638.252,00	PRL11910	8/11/2024	$33.638.252,00
1544	24/10/2024	$1.726.928,00	PRL11909	8/11/2024	$1.726.928,00
TOTAL					$135.486.899,00

PAC 56

ACTA			FACTURA		
No.	**FECHA**	**VALOR**	**No.**	**FECHA**	**VALOR**
1560		$31.183,00	PRL11935	12/11/2024	$31.183,00
TOTAL					$31.183,00

VI. DEBIDO PROCESO:

RESOLUCIÓN No.	FECHA	DECISIÓN
N/A	N/A	N/A

VII. CUMPLIMIENTO OBLIGACIONES A CARGO DE LA ARMADA NACIONAL – JEFATURA DE OPERACIONES LOGÍSTICAS.

A) PAGOS EFECTUADOS

Los pagos efectuados por el **MINISTERIO DE DEFENSA NACIONAL - ARMADA NACIONAL - JEFATURA DE OPERACIONES LOGÍSTICAS** se subordinaron a las asignaciones establecidas en el presupuesto de la vigencia 2023 y 2024, cumplieron de conformidad con lo señalado en la Cláusula Séptima del Contrato Forma y Condiciones de Pago, así:

VIGENCIA 2023

ACTA 01

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8679	$36.555.000,00	93	$36.555.000,00	5003225171	$36.555.000,00	374998823	$2.888.079.547,00	$2.888.079.547,00
PRL8680	$71.588.000,00	95	$37.110.000,00	5003225167	$71.588.000,00			
		94	$34.478.000,00					
PRL8681	$31.896.000,00	38	$31.896.000,00	5003225170	$31.896.000,00			
PRL8682	$219.148.207,00	39	$219.148.207,00	5003225169	$219.148.207,00			
PRL8683	$215.320.000,00	28	$215.320.000,00	5003225062	$215.320.000,00			
PRL8684	$2.048.148.000,00	49	$480.170.000,00	5003225172	$2.048.148.000,00			
		53	$162.500.000,00					
		55	$48.750.000,00					
		50	$408.880.000,00					
		51	$408.880.000,00					
		91	$128.808.000,00					
		52	$410.160.000,00					
PRL8685	$265.424.340,00	54	$265.424.340,00	5003225194	$265.424.340,00			
VALOR TOTAL PRESENTE ACTA								$2.888.079.547,00

ACTA 02

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8569	$95.985.000,00	6	$95.985.000,00	5003224418	$95.985.000,00	374995723	$1.054.258.533,00	$1.054.258.533,00
PRL8568	$43.132.800,00	5	$43.132.800,00	5003224420	$43.132.800,00			
PRL8567	$7.378.658,00	13	$7.378.658,00	5003224422	$7.378.658,00			
PRL8565	$6.175.488,00	11	$6.175.488,00	5003224509	$6.175.488,00			
PRL8599	$21.965.844,00	8	$21.965.844,00	5003224476	$21.965.844,00			
PRL8600	$29.196.456,00	15	$29.196.456,00	5003224477	$29.196.456,00			
PRL8566	$4.676.640,00	10	$4.676.640,00	5003224478	$4.676.640,00			
PRL8571	$6.270.264,00	12	$6.270.264,00	5003224479	$6.270.264,00			
PRL8570	$4.099.440,00	9	$4.099.440,00	5003224480	$4.099.440,00			
PRL8601	$2.704.908,00	14	$2.704.908,00	5003224483	$2.704.908,00			
PRL8603	$2.146.350,00	17	$2.146.350,00	5003224505	$2.146.350,00			
PRL8602	$11.512.800,00	16	$11.512.800,00	5003224507	$11.512.800,00			
PRL8616	$7.389.899,00	33	$7.389.899,00	5003225101	$7.389.899,00			
PRL8615	$197.010.000,00	34	$197.010.000,00	5003225097	$197.010.000,00			
PRL8612	$5.352.522,00	32	$5.352.522,00	5003225069	$5.352.522,00			
PRL8618	$8.281.340,00	31	$8.281.340,00	5003225094	$8.281.340,00			
PRL8614	$12.169.500,00	29	$12.169.500,00	5003225096	$12.169.500,00			
PRL8626	$386.722.000,00	7	$386.722.000,00	5003225116	$386.722.000,00			
PRL8617	$1.271.350,00	30	$1.271.350,00	5003225071	$1.271.350,00			
PRL8619	$3.066.080,00	37	$3.066.080,00	5003225114	$3.066.080,00			
PRL8653	$22.398.096,00	70	$22.398.096,00	5003225400	$22.398.096,00			
PRL8652	$1.740.548,00	72	$1.740.548,00	5003225403	$1.740.548,00			
PRL8654	$5.333.211,00	71	$5.333.211,00	5003225474	$5.333.211,00			
PRL8627	$7.208.340,00	36	$2.148.368,00	5003225475	$7.208.340,00			

		43	$5.059.972,00					
PRL8638	$1.551.836,00	75	$1.551.836,00	5003225476	$1.551.836,00			
PRL8639	$1.017.080,00	76	$1.017.080,00	5003225478	$1.017.080,00			
PRL8640	$8.274.769,00	69	$8.274.769,00	5003225479	$8.274.769,00			
PRL8660	$2.323.538,00	97	$2.323.538,00	5003225480	$2.323.538,00			
PRL8661	$6.575.196,00	105	$6.575.196,00	5003225481	$6.575.196,00			
PRL8662	$3.705.084,00	106	$3.705.084,00	5003225482	$3.705.084,00			
PRL8663	$1.398.485,00	102	$1.398.485,00	5003225494	$1.398.485,00			
PRL8664	$5.289.798,00	98	$5.289.798,00	5003225495	$5.289.798,00			
PRL8656	$93.605.000,00	82	$93.605.000,00	5003225496	$93.605.000,00			
PRL8657	$3.530.134,00	73	$3.530.134,00	5003225499	$3.530.134,00			
PRL8658	$3.344.646,00	74	$3.344.646,00	5003225500	$3.344.646,00			
PRL8666	$14.497.893,00	109	$14.497.893,00	5003225497	$14.497.893,00			
PRL8665	$15.957.540,00	110	$15.957.540,00	5003225498	$15.957.540,00			
VALOR TOTAL PRESENTE ACTA								**$1.054.258.533,00**

ACTA 03

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8703	$139.482.000,00	111	$139.482.000,00	5003226727	$139.482.000,00	375231623 390073723	$1.916.302.652,86 $620.619.374,14	$2.536.922.027,00
PRL8705	$256.445.000,00	4	$62.720.000,00	5003226730	$256.445.000,00			
		3	$193.725.000,00					
PRL8706	$49.982.308,00	22	$49.982.308,00	5003226729	$49.982.308,00			
PRL8689	$47.090.720,00	48	$47.090.720,00	5003226775	$47.090.720,00			
PRL8690	$645.178.443,00	23	$29.985.000,00	5003226777	$645.178.443,00			
		115	$3.182.748,00					
		114	$221.208.000,00					
		120	$350.550.000,00					
		125	$40.252.695,00					
PRL8691	$49.527.000,00	47	$49.527.000,00	5003226774	$49.527.000,00			
PRL8692	$164.178.400,00	19	$23.034.150,00	5003226771	$164.178.400,00			
		42	$43.560.100,00					
		20	$7.488.000,00					
		134	$30.711.000,00					
		1	$59.385.150,00					
PRL8693	$99.020.000,00	46	$69.400.000,00	5003226769	$99.020.000,00			
		45	$29.620.000,00					
PRL8694	$6.655.500,00	24	$2.592.000,00	5003226767	$6.655.500,00			
		25	$4.063.500,00					
PRL8695	$92.735.460,00	87	$35.265.960,00	5003226766	$92.735.460,00			
		21	$57.469.500,00					
PRL8696	$135.970.560,00	41	$31.128.200,00	5003226764	$135.970.560,00			
		18	$73.249.960,00					
		128	$31.592.400,00					
PRL8697	$3.017.970,00	26	$3.017.970,00	5003226732	$3.017.970,00			
PRL8698	$309.892.540,00	119	$83.541.600,00	5003226731	$309.892.540,00			
		117	$13.129.000,00					
		116	$73.668.420,00					
		118	$67.179.840,00					
		121	$72.373.680,00					
PRL8699	$154.326.360,00	56	$11.905.920,00	5003226726	$154.326.360,00			
		61	$18.103.104,00					
		65	$16.973.568,00					
		83	$4.579.200,00					
		85	$4.579.200,00					
		86	$3.052.800,00					
		84	$31.627.008,00					
		68	$11.474.400,00					
		67	$7.376.400,00					

		66	$9.835.200,00					
		63	$13.277.520,00					
		64	$983.520,00					
		62	$8.359.920,00					
		59	$2.399.880,00					
		58	$3.085.560,00					
		57	$3.085.560,00					
		60	$3.627.600,00					
PRL8700	$60.394.766,00	77	$60.394.766,00	5003226779	$60.394.766,00			
PRL8701	$323.025.000,00	132	$323.025.000,00	5003226724	$323.025.000,00			
VALOR TOTAL PRESENTE ACTA								**$2.536.922.027,00**

ACTA 04

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8708	$89.253.472,00	35	$89.253.472,00	5003232104	$89.253.472,00	410025723	$275.547.332,00	$275.547.332,00
PRL8715	$1.850.266,00	99	$1.850.266,00	5003231992	$1.850.266,00			
PRL8714	$9.423.594,00	96	$9.423.594,00	5003231991	$9.423.594,00			
PRL8733	$175.020.000,00	103	$175.020.000,00	5003231993	$175.020.000,00			
VALOR TOTAL PRESENTE ACTA								**$275.547.332,00**

ACTA 05

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8710	$42.955.000,00	80	$7.048.720,00	5003232104	$42.955.000,00	410048723	$1.650.149.143,00	$1.650.149.143,00
		79	$10.143.280,00					
		78	$17.192.000,00					
		81	$8.571.000,00					
PRL8711	$69.711.200,00	124	$69.711.200,00	5003237260	$69.711.200,00			
PRL8712	$717.780.000,00	123	$717.780.000,00	5003237261	$717.780.000,00			
PRL8713	$17.102.200,00	135	$12.074.000,00	5003237319	$17.102.200,00			
		27	$5.028.200,00					
PRL8735	$19.990.016,00	133	$19.990.016,00	5003237383	$19.990.016,00			
PRL8736	$82.391.150,00	127	$34.246.100,00	5003237262	$82.391.150,00			
		138	$48.145.050,00					
PRL8737	$54.505.865,00	154	$54.505.865,00	5003237321	$54.505.865,00			
PRL8738	$259.291.874,00	89	$8.784.000,00	5003237263	$259.291.874,00			
		126	$1.584.000,00					
		155	$42.625.440,00					
		165	$7.770.780,00					
		113	$122.411.790,00					
		108	$15.114.000,00					
		150	$61.001.864,00					
PRL8739	$213.466.128,00	152	$141.816.808,00	5003237363	$213.466.128,00			
		156	$71.649.320,00					
PRL8740	$23.742.000,00	90	$23.742.000,00	5003237316	$23.742.000,00			
PRL8741	$6.576.208,00	131	$6.576.208,00	5003237374	$6.576.208,00			
PRL8742	$28.718.100,00	92	$28.718.100,00	5003237317	$28.718.100,00			
PRL8743	$60.713.050,00	158	$14.300.000,00	5003237318	$95.335.650,00			
		159	$45.005.000,00					
		157	$1.408.050,00					
	$34.622.600,00	161	$7.536.100,00					
		163	$14.528.800,00					
		160	$4.704.000,00					
		162	$3.087.000,00					
		164	$4.766.700,00					
PRL8744	$18.583.752,00	166	$4.283.752,00	5003237322	$18.583.752,00			

		167	$14.300.000,00					
VALOR TOTAL PRESENTE ACTA								$1.660.149.143,00

ACTA 06

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8707	$126.805.000,00	122	$126.805.000,00	5003237258	$126.805.000,00	410036723	$126.805.000,00	$126.805.000,00
VALOR TOTAL PRESENTE ACTA								$126.805.000,00

ACTA 07

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8855	$474.912.005,00	294	$8.373.600,00	5003244474	$474.912.005,00	440289323	$5.856.553.429,00	$5.856.553.429,00
		295	$4.613.120,00					
		296	$5.998.300,00					
		297	$7.176.800,00					
		303	$7.160.000,00					
		298	$7.514.850,00					
		299	$6.232.000,00					
		300	$5.453.000,00					
		301	$9.750.400,00					
		302	$168.301.335,00					
		304	$8.564.600,00					
		306	$235.774.000,00					
PRL8856	$250.824.000,00	293	$250.824.000,00	5003244475	$250.824.000,00			
PRL8824	$1.593.463.668,00	174	$10.900.002,00	5003243792	$1.593.463.668,00			
		180	$512.700.000,00					
		202	$512.700.000,00					
		151	$557.163.666,00					
PRL8840	$133.510.700,00	203	$133.510.700,00	5003243896	$133.510.700,00			
PRL8825	$16.590.972,00	170	$10.254.000,00	5003243793	$16.590.972,00			
		171	$6.336.972,00					
PRL8826	$9.628.506,00	173	$2.450.706,00	5003243793	$9.628.506,00			
		172	$7.177.800,00					
PRL8827	$188.449.044,00	149	$8.280.000,00	5003243876	$188.449.044,00			
		140	$23.287.500,00					
		143	$11.474.400,00					
		142	$7.376.400,00					
		141	$9.835.200,00					
		240	$9.015.600,00					
		145	$9.158.400,00					
		146	$31.627.008,00					
		147	$31.627.008,00					
		148	$31.627.008,00					
		144	$6.105.600,00					
		261	$3.892.320,00					
		263	$5.142.600,00					
PRL8828	$48.747.516,00	169	$48.747.516,00	5003243877	$48.747.516,00			
PRL8829	$20.012.308,00	136	$20.012.308,00	5003243899	$20.012.308,00			
PRL8830	$2.553.737,00	168	$2.553.737,00	5003243897	$2.553.737,00			
PRL8831	$49.207.200,00	178	$43.256.000,00	5003243878	$49.207.200,00			
		179	$5.951.200,00					
PRL8832	$47.300.400,00	129	$13.514.400,00	5003243894	$47.300.400,00			
		207	$33.786.000,00					
PRL8833	$73.253.160,00	205	$59.007.960,00	5003243883	$73.253.160,00			
		210	$14.245.200,00					
PRL8834	$21.445.470,00	175	$11.871.000,00	5003243880	$21.445.470,00			

		177	$6.766.470,00					
		176	$2.808.000,00					
PRL8835	$50.398.600,00	209	$50.398.600,00	5003243882	$50.398.600,00			
PRL8836	$38.433.020,00	127	$38.433.020,00	5003243894	$38.433.020,00			
PRL8837	$1.351.440,00	130	$1.351.440,00	5003243881	$1.351.440,00			
PRL8857	$1.945.828.677,00	283	$716.590.000,00	5003244476	$2.048.830.107,00			
		282	$716.590.000,00					
		280	$30.905.503,00					
		279	$481.743.174,00					
	$103.001.430,00	281	$103.001.430,00					
PRL8858	$17.848.160,00	239	$17.848.160,00	5003244480	$17.848.160,00			
PRL8859	$713.606.916,00	288	$713.606.916,00	5003244479	$713.606.916,00			
PRL8860	$56.186.500,00	40	$56.186.500,00	5003244478	$56.186.500,00			
VALOR TOTAL PRESENTE ACTA								**$5.856.553.429,00**

ACTA 08

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8768	$4.557.708,00	100	$4.557.708,00	5003247888	$4.557.708,00			
PRL8767	$6.389.878,00	101	$6.389.878,00	5003247890	$6.389.878,00			
PRL8766	$2.764.560,00	104	$2.764.560,00	5003247954	$2.764.560,00			
PRL8770	$1.770.480,00	107	$1.770.480,00	5003247956	$1.770.480,00			
PRL8769	$3.540.960,00	183	$3.540.960,00	5003247958	$3.540.960,00			
PRL8773	$5.626.800,00	184	$5.626.800,00	5003247992	$5.626.800,00			
PRL8815	$2.297.911,00	185	$2.297.911,00	5003248007	$2.297.911,00			
PRL8804	$2.601.120,00	186	$2.601.120,00	5003248011	$2.601.120,00			
PRL8807	$14.625.465,00	187	$14.625.465,00	5003248014	$14.625.465,00			
PRL8805	$4.724.573,00	188	$4.724.573,00	5003248020	$4.724.573,00			
PRL8816	$175.434.048,00	189	$175.434.048,00	5003248022	$175.434.048,00			
PRL8799	$3.350.224,00	190	$3.350.224,00	5003248034	$3.350.224,00			
PRL8803	$3.398.890,00	191	$3.398.890,00	5003248035	$3.398.890,00			
PRL8812	$39.310.281,00	192	$30.335.331,00	5003248105	$39.310.281,00			
		216	$8.974.950,00					
PRL8800	$2.178.384,00	193	$2.178.384,00	5003248106	$2.178.384,00	440290023	$469.867.942,00	$469.867.942,00
PRL8802	$3.178.375,00	194	$3.178.375,00	5003247872	$3.178.375,00			
PRL8818	$21.043.058,00	195	$21.043.058,00	5003248164	$21.043.058,00			
PRL8801	$387.959,00	197	$387.959,00	5003248165	$387.959,00			
PRL8771	$3.362.940,00	199	$3.362.940,00	5003248166	$3.362.940,00			
PRL8772	$38.724.000,00	200	$38.724.000,00	5003248167	$38.724.000,00			
PRL8806	$6.731.361,00	201	$6.731.361,00	5003248168	$6.731.361,00			
PRL8810	$4.416.022,00	211	$4.416.022,00	5003248169	$4.416.022,00			
PRL8808	$8.666.070,00	212	$8.666.070,00	5003248170	$8.666.070,00			
PRL8817	$80.950.923,00	213	$37.814.445,00	5003248171	$80.950.923,00			
		215	$43.136.478,00					
PRL8809	$6.475.827,00	214	$6.475.827,00	5003248172	$6.475.827,00			
PRL8813	$1.505.520,00	217	$1.505.520,00	5003248173	$1.505.520,00			
PRL8814	$2.484.636,00	218	$2.484.636,00	5003248264	$2.484.636,00			
PRL8819	$16.818.809,00	219	$16.818.809,00	5003248265	$16.818.809,00			
PRL8811	$2.551.160,00	226	$2.551.160,00	5003248266	$2.551.160,00			
VALOR TOTAL PRESENTE ACTA								**$469.867.942,00**

ACTA 09

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8893	$348.172.000,00	269	$137.811.225,00	5003252700	$348.172.000,00	440289323	$1.996.351.618,00	$1.996.351.618,00
		270	$162.516.775,00					
		112	$47.844.000,00					

PRL8896	$127.383.725,00	233	$24.118.000,00	5003252659	$127.383.725,00			
		234	$6.029.500,00					
		266	$32.979.000,00					
		274	$49.644.000,00					
		271	$14.613.225,00					
PRL8897	$243.996.793,00	267	$53.139.000,00	5003252660	$243.996.793,00			
		231	$190.857.793,00					
PRL8898	$17.713.000,00	268	$17.713.000,00	5003252694	$17.713.000,00			
PRL8899	$207.213.430,00	241	$5.622.456,00	5003252695	$207.213.430,00			
		242	$3.278.400,00					
		247	$9.999.120,00					
		248	$7.868.160,00					
		249	$11.802.240,00					
		252	$4.917.600,00					
		253	$3.507.888,00					
		254	$3.278.400,00					
		255	$10.818.720,00					
		256	$7.868.160,00					
		257	$11.802.240,00					
		259	$10.818.720,00					
		258	$5.737.200,00					
		260	$9.900.768,00					
		243	$8.571.000,00					
		244	$8.571.000,00					
		264	$3.428.400,00					
		245	$17.192.000,00					
		237	$8.252.160,00					
		236	$8.939.840,00					
		88	$6.868.800,00					
		246	$763.200,00					
		250	$9.570.528,00					
		251	$5.647.680,00					
		265	$8.853.120,00					
		290	$3.587.040,00					
		262	$3.627.600,00					
		358	$6.120.990,00					
PRL8900	$930.060.000,00	312	$716.590.000,00	5003252697	$930.060.000,00			
		322	$137.438.000,00					
		323	$76.032.000,00					
PRL8903	$15.511.000,00	308	$15.511.000,00	5003252697	$15.511.000,00			
PRL8907	$106.301.670,00	324	$41.548.500,00	5003252701	$106.301.670,00			
		289	$61.729.200,00					
		235	$3.023.970,00					
VALOR TOTAL PRESENTE ACTA								**$1.996.351.618,00**

ACTA 10

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8864	$1.648.458,00	198	$1.648.458,00	5003252101	$1.648.458,00	3833024	$658.937.084,00	$658.937.084,00
PRL8863	$23.380.076,00	220	$23.380.076,00	5003252102	$23.380.076,00			
PRL8866	$6.447.544,00	221	$6.447.544,00	5003252103	$6.447.544,00			
PRL8867	$29.806.089,00	223	$29.806.089,00	5003252274	$29.806.089,00			
PRL8865	$2.566.498,00	224	$2.566.498,00	5003252275	$2.566.498,00			
PRL8862	$301.210.000,00	284	$301.210.000,00	5003252276	$301.210.000,00			
PRL8861	$115.048.500,00	285	$115.048.500,00	5003252277	$115.048.500,00			
PRL8880	$10.683.750,00	325	$10.683.750,00	5003252278	$10.683.750,00			
PRL8876	$3.369.780,00	326	$3.369.780,00	5003252279	$3.369.780,00			
PRL8885	$3.216.680,00	327	$3.216.680,00	5003252280	$3.216.680,00			
PRL8883	$5.308.820,00	328	$5.308.820,00	5003252281	$5.308.820,00			

PRL8912	$5.672.665,00	330	$5.672.665,00	5003252282	$5.672.665,00			
PRL8911	$5.478.822,00	332	$5.478.822,00	5003252058	$5.478.822,00			
PRL8884	$18.058.740,00	339	$18.058.740,00	5003252059	$18.058.740,00			
PRL8878	$5.290.320,00	341	$5.290.320,00	5003252060	$5.290.320,00			
PRL8882	$13.392.882,00	342	$13.392.882,00	5003252062	$13.392.882,00			
PRL8891	$4.965.460,00	353	$4.965.460,00	5003252063	$4.965.460,00			
PRL8890	$103.392.000,00	354	$103.392.000,00	5003252624	$103.392.000,00			
VALOR TOTAL PRESENTE ACTA								$658.937.084,00

ACTA 11

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8984	$3.209.910,00	196	$3.209.910,00	5003265649	$3.209.910,00			
PRL8985	$12.247.200,00	222	$12.247.200,00	5003265650	$12.247.200,00			
PRL8986	$3.373.104,00	225	$1.475.733,00	5003265993	$3.373.104,00			
		333	$1.897.371,00	5003266267				
PRL8987	$24.360.384,00	329	$24.360.384,00	5003266271	$24.360.384,00			
PRL8988	$2.816.660,00	331	$2.816.660,00	5003266273	$2.816.660,00			
PRL8983	$1.373.715,00	334	$1.373.715,00	5003266342	$1.373.715,00			
PRL8989	$15.992.095,00	335	$15.992.095,00	5003266374	$15.992.095,00			
PRL8990	$7.239.120,00	336	$7.239.120,00	5003266375	$7.239.120,00			
PRL8991	$1.641.365,00	337	$1.641.365,00	5003266377	$1.641.365,00			
PRL8992	$11.848.800,00	338	$11.848.800,00	5003266455	$11.848.800,00			
PRL8993	$4.350.775,00	340	$4.350.775,00	5003267236	$4.350.775,00			
PRL8994	$4.213.830,00	350	$4.213.830,00	5003267237	$4.213.830,00			
PRL8995	$2.146.350,00	351	$2.146.350,00	5003267239	$2.146.350,00			
PRL8996	$84.900.000,00	352	$84.900.000,00	5003267245	$84.900.000,00			
PRL8997	$8.609.300,00	418	$8.609.300,00	5003267240	$8.609.300,00			
PRL8998	$4.226.728,00	419	$4.226.728,00	5003267247	$4.226.728,00			
PRL8999	$8.963.592,00	421	$8.963.592,00	5003267249	$8.963.592,00			
PRL9021	$8.334.846,00	422	$8.334.846,00	5003267804	$8.334.846,00			
PRL9000	$20.196.115,00	423	$20.196.115,00	5003267851	$20.196.115,00			
PRL9001	$40.287.478,00	424	$40.287.478,00	5003267866	$40.287.478,00	479607423	$1.082.320.596,00	$1.082.320.596,00
PRL9002	$4.254.676,00	425	$4.254.676,00	5003267898	$4.254.676,00			
PRL9003	$788.237,00	426	$788.237,00	5003267928	$788.237,00			
PRL9004	$4.118.334,00	427	$4.118.334,00	5003267969	$4.118.334,00			
PRL9005	$12.408.000,00	428	$12.408.000,00	5003267993	$12.408.000,00			
PRL9006	$3.631.880,00	435	$3.631.880,00	5003268018	$3.631.880,00			
PRL9007	$1.908.751,00	436	$1.908.751,00	5003268045	$1.908.751,00			
PRL9008	$70.636.000,00	437	$70.636.000,00	5003268052	$70.636.000,00			
PRL9009	$5.122.845,00	438	$5.122.845,00	5003267251	$5.122.845,00			
PRL9017	$19.576.128,00	439	$19.576.128,00	5003267252	$19.576.128,00			
PRL9010	$6.103.440,00	441	$6.103.440,00	5003267253	$6.103.440,00			
PRL9011	$7.453.733,00	443	$7.453.733,00	5003268914	$7.453.733,00			
PRL9012	$610.248,00	444	$610.248,00	5003268915	$610.248,00			
PRL9013	$865.447,00	445	$865.447,00	5003268916	$865.447,00			
PRL9020	$5.904.800,00	446	$5.904.800,00	5003268917	$5.904.800,00			
PRL9014	$1.385.382,00	447	$1.385.382,00	5003268918	$1.385.382,00			
PRL9018	$269.919.000,00	448	$269.919.000,00	5003268921	$269.919.000,00			
PRL9015	$47.250.603,00	451	$47.250.603,00	5003268919	$47.250.603,00			
PRL9019	$347.020.725,00	442	$347.020.725,00	5003268920	$347.020.725,00			
PRL9016	$3.031.000,00	452	$3.031.000,00	5003265649	$3.031.000,00			
VALOR TOTAL PRESENTE ACTA								$1.082.320.596,00

ACTA 12

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	

PRL9064	$8.768.850,00	440	$8.768.850,00	5003281616	$8.768.850,00			
PRL9125	$8.098.560,00	480	$8.098.560,00	5003281617	$8.098.560,00			
PRL9068	$1.857.520,00	538	$1.857.520,00	5003281618	$1.857.520,00			
PRL9056	$2.532.693,00	539	$2.532.693,00	5003281619	$2.532.693,00			
PRL9054	$28.508.763,00	540	$28.508.763,00	5003281620	$28.508.763,00			
PRL9062	$254.270,00	542	$254.270,00	5003282119	$254.270,00			
PRL9055	$9.359.142,00	585	$6.078.618,00	5003282120	$9.359.142,00			
		543	$3.280.524,00					
PRL9061	$5.520.484,00	544	$5.520.484,00	5003282121	$5.520.484,00			
PRL9069	$2.805.516,00	545	$2.805.516,00	5003282122	$2.805.516,00			
PRL9058	$6.838.246,00	546	$6.838.246,00	5003282123	$6.838.246,00			
PRL9135	$186.900.000,00	547	$186.900.000,00	5003282285	$186.900.000,00			
PRL9065	$2.320.052,00	582	$2.320.052,00	5003282286	$2.320.052,00			
PRL9060	$575.360.000,00	583	$575.360.000,00	5003282287	$575.360.000,00			
PRL9067	$107.269.500,00	584	$107.269.500,00	5003282288	$107.269.500,00	479615123	$884.186.404,00	$1.318.353.584,00
PRL9059	$3.596.180,00	586	$3.596.180,00	5003282289	$3.596.180,00	3797324	$434.167.180,00	
PRL9057	$5.429.400,00	587	$5.429.400,00	5003282290	$5.429.400,00			
PRL9136	$167.350.000,00	657	$167.350.000,00	5003282291	$167.350.000,00			
PRL9130	$1.737.670,00	658	$1.737.670,00	5003281873	$1.737.670,00			
PRL9131	$6.803.676,00	660	$6.803.676,00	5003282465	$6.803.676,00			
PRL9132	$1.946.368,00	661	$1.946.368,00	5003282469	$1.946.368,00			
PRL9134	$8.347.308,00	663	$8.347.308,00	5003282473	$8.347.308,00			
PRL9126	$7.333.044,00	664	$7.333.044,00	5003282521	$7.333.044,00			
PRL9129	$3.218.570,00	665	$3.218.570,00	5003282522	$3.218.570,00			
PRL9128	$2.817.625,00	666	$2.817.625,00	5003282585	$2.817.625,00			
PRL9133	$6.959.120,00	667	$6.959.120,00	5003283049	$6.959.120,00			
PRL9138	$150.140.000,00	668	$150.140.000,00	5003283051	$150.140.000,00			
PRL9137	$2.864.048,00	669	$2.864.048,00	5003283052	$2.864.048,00			
PRL9127	$2.491.846,00	670	$2.491.846,00	5003283053	$2.491.846,00			
PRL9124	$925.133,00	671	$925.133,00	5003283414	$925.133,00			
VALOR TOTAL PRESENTE ACTA								**$1.318.353.584,00**

ACTA 13

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL9063	$7.657.748,00	541	$7.657.748,00	4300188146	$7.657.748,00			
PRL9063	$7.763.518,00	751	$7.975.277,00	4300188146	$7.975.277,00			
PRL9188	$211.759,00							
PRL9200	$19.031.714,00	659	$19.031.714,00	4300188152	$19.031.714,00			
PRL9193	$4.725.150,00	729	$4.725.150,00	4300188153	$4.725.150,00			
PRL9194	$1.790.580,00	737	$1.790.580,00	4300188155	$1.790.580,00			
PRL9190	$1.090.782,00	738	$1.090.782,00	4300188157	$1.090.782,00			
PRL9191	$2.366.336,00	739	$2.366.336,00	4300188158	$2.366.336,00	3815224	$477.691.782,00	$477.691.782,00
PRL9192	$2.415.501,00	740	$2.415.501,00	4300188159	$2.415.501,00			
PRL9189	$4.865.850,00	741	$4.865.850,00	4300188165	$4.865.850,00			
PRL9195	$404.067.000,00	754	$404.067.000,00	4300188167	$404.067.000,00			
PRL9198	$3.006.640,00	755	$3.006.640,00	4300188168	$3.006.640,00			
PRL9197	$7.105.604,00	736	$7.105.604,00	4300188170	$7.105.604,00			
PRL9196	$11.593.600,00	735	$11.593.600,00	4300188146	$11.593.600,00			
VALOR TOTAL PRESENTE ACTA								**$477.691.782,00**

ACTA 14

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8892	$108.198.000,00	305	$108.198.000,00	5003288132	$108.198.000,00	3816024	$1.607.691.131,00	$1.607.691.131,00
PRL9084	$718.723.308,00	672	$104.502.000,00	5003288237	$718.723.308,00			

		673	$99.256.700,00					
		600	$11.974.060,00					
		601	$11.541.920,00					
		602	$12.792.868,00					
		603	$12.413.070,00					
		605	$4.233.318,00					
		606	$6.059.724,00					
		607	$3.298.240,00					
		608	$3.234.408,00					
		562	$19.676.000,00					
		478	$139.321.000,00					
		655	$290.420.000,00					
PRL8906	$175.338.400,00	287	$175.338.400,00	5003288197	$175.338.400,00			
PRL8908	$98.531.320,00	182	$33.564.320,00	5003288129	$98.531.320,00			
		181	$64.967.000,00					
PRL8909	$123.280.000,00	273	$123.280.000,00	5003288131	$123.280.000,00			
PRL8955	$61.418.892,00	316	$11.974.804,00	5003288133	$61.418.892,00			
		317	$12.108.568,00					
		315	$31.144.320,00					
		319	$6.191.200,00					
PRL8964	$5.834.340,00	390	$5.834.340,00	5003288196	$5.834.340,00			
PRL8968	$37.369.885,00	372	$37.369.885,00	5003288201	$37.369.885,00			
PRL8969	$19.525.440,00	373	$19.525.440,00	5003288203	$19.525.440,00			
PRL8970	$27.931.456,00	369	$9.823.200,00	5003288198	$27.931.456,00			
		370	$18.108.256,00					
PRL8971	$11.709.690,00	378	$975.960,00	5003288195	$11.709.690,00			
		381	$3.822.510,00					
		386	$375.480,00					
		384	$938.700,00					
		383	$1.877.400,00					
		382	$750.960,00					
		379	$1.251.960,00					
		385	$119.120,00					
		380	$1.597.600,00					
PRL9099	$219.830.400,00	627	$219.830.400,00	5003288235	$219.830.400,00			
VALOR TOTAL PRESENTE ACTA								**$1.607.691.131,00**

ACTA 15

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL9087	$44.127.516,00	389	$44.127.516,00	5003288261	$44.127.516,00	3816924	$3.285.555.943,00	$3.285.555.943,00
PRL9088	$51.967.110,00	466	$48.821.476,00	5003288240	$51.967.110,00			
		467	$50.034,00					
		468	$3.095.600,00					
PRL9089	$49.527.000,00	363	$49.527.000,00	5003288242	$49.527.000,00			
PRL9091	$1.751.630.040,00	400	$168.470.000,00	5003288243	$1.751.630.040,00			
		609	$255.925.000,00					
		610	$321.953.650,00					
		397	$511.850.000,00					
		398	$63.801.500,00					
		579	$255.576.850,00					
		611	$174.053.040,00					
PRL9097	$7.571.265,00	580	$7.571.265,00	5003288263	$7.571.265,00			
PRL9102	$80.399.400,00	410	$71.226.000,00	5003288284	$80.399.400,00			
		406	$9.173.400,00					
PRL9103	$21.217.275,00	366	$6.293.310,00	5003288289	$21.217.275,00			

		227	$6.090.000,00					
		272	$8.633.965,00					
PRL9104	$128.383.040,00	368	$9.591.040,00	5003288254	$128.383.040,00			
		367	$118.792.000,00					
PRL9105	$18.532.800,00	405	$18.532.800,00	5003288290	$18.532.800,00			
PRL9106	$47.510.988,00	356	$47.510.988,00	5003288255	$47.510.988,00			
PRL9110	$77.024.800,00	456	$14.300.000,00	5003288257	$77.024.800,00			
		457	$14.300.000,00					
		458	$14.890.000,00					
		460	$14.890.000,00					
		461	$14.890.000,00					
		459	$1.877.400,00					
		455	$1.877.400,00					
PRL9112	$15.001.172,00	561	$15.001.172,00	5003288285	$15.001.172,00			
PRL9113	$361.770.000,00	464	$361.770.000,00	5003288259	$361.770.000,00			
PRL9114	$3.243.856,00	471	$3.243.856,00	5003288288	$3.243.856,00			
PRL9115	$627.649.681,00	475	$37.243.894,00	5003288260	$627.649.681,00			
		594	$105.840.000,00					
		472	$1.460.728,00					
		360	$80.470.159,00					
		470	$7.367.400,00					
		349	$334.972.500,00					
		359	$60.295.000,00					
VALOR TOTAL PRESENTE ACTA								**$3.285.555.943,00**

ACTA 16

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8910	$176.091.416,00	208	$18.043.080,00	5003288561	$176.091.416,00	3805824	$1.839.802.101,00	$1.839.802.101,00
		229	$42.401.680,00					
		230	$1.296.000,00					
		292	$114.350.656,00					
PRL8953	$1.190.407.897,00	238	$58.716.081,00	5003288579	$1.190.407.897,00			
		139	$178.849.547,00					
		391	$872.826.438,00					
		407	$80.015.831,00					
PRL8954	$121.638.926,00	414	$17.875.592,00	5003288583	$121.638.926,00			
		429	$53.606.100,00					
		431	$5.860.987,00					
		432	$3.514.776,00					
		433	$1.643.847,00					
		434	$39.137.624,00					
PRL8956	$9.991.328,00	320	$9.991.328,00	5003288606	$9.991.328,00			
PRL8958	$4.970.905,00	357	$1.375.975,00	5003288578	$4.970.905,00			
		355	$3.594.930,00					
PRL8963	$103.193.515,00	204	$103.193.515,00	5003288563	$103.193.515,00			
PRL8965	$91.385.936,00	277	$3.514.132,00	5003288611	$91.385.936,00			
		278	$12.949.700,00					
		309	$36.564.625,00					
		311	$29.977.134,00					
		343	$6.575.913,00					
		417	$1.804.432,00					
PRL8967	$59.927.662,00	374	$59.927.662,00	5003288626	$59.927.662,00			
PRL8976	$82.194.516,00	430	$82.194.516,00	5003288539	$82.194.516,00			
VALOR TOTAL PRESENTE ACTA								**$1.839.802.101,00**

ACTA 17

FACTURAS	ACTA DE RECEPCIÓN	ENTRADA DE ALMACÉN	ORDEN DE PAGO	

No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	VALOR PAGADO
PRL8901	$109.495.848,00	347	$109.495.848,00	5003288442	$109.495.848,00	3826224	$908.717.532,00	$908.717.532,00
PRL8902	$127.498.297,00	346	$127.498.297,00	5003288436	$127.498.297,00			
PRL8904	$109.495.756,00	345	$109.495.756,00	5003288435	$109.495.756,00			
PRL8905	$46.740.408,00	344	$46.740.408,00	5003288440	$46.740.408,00			
PRL8957	$9.998.273,00	321	$9.998.273,00	5003288628	$9.998.273,00			
PRL8959	$9.999.179,00	408	$9.999.179,00	5003288627	$9.999.179,00			
PRL8960	$28.425.000,00	404	$28.425.000,00	5003288450	$28.425.000,00			
PRL8961	$3.717.600,00	401	$3.717.600,00	5003288453	$3.717.600,00			
PRL8962	$12.010.500,00	402	$12.010.500,00	5003288466	$12.010.500,00			
PRL8966	$46.738.011,00	415	$23.377.061,00	5003288447	$46.738.011,00			
		416	$23.360.950,00					
PRL8972	$10.135.000,00	388	$286.000,00	5003288444	$10.135.000,00			
		387	$9.849.000,00					
PRL9092	$140.887.680,00	573	$24.303.648,00	5003288470	$140.887.680,00			
		568	$29.062.848,00					
		571	$29.062.848,00					
		570	$25.255.488,00					
		572	$29.062.848,00					
		569	$4.140.000,00					
PRL9093	$21.833.340,00	575	$8.871.000,00	5003288472	$21.833.340,00			
		574	$951.840,00					
		403	$12.010.500,00					
PRL9094	$2.855.520,00	578	$2.855.520,00	5003288432	$2.855.520,00			
PRL9100	$73.187.120,00	628	$73.187.120,00	5003288492	$73.187.120,00			
PRL9111	$155.700.000,00	153	$76.592.000,00	5003288494	$155.700.000,00			
		449	$79.108.000,00					
VALOR TOTAL PRESENTE ACTA								**$908.717.532,00**

ACTA 18

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL9083	$164.254.195,00	567	$60.319.875,00	5003288668	$164.254.195,00	3811424	$1.344.479.547,00	$1.344.479.547,00
		476	$5.029.500,00					
		656	$5.107.850,00					
		565	$6.500.900,00					
		564	$7.160.000,00					
		563	$6.836.720,00					
		660	$6.603.650,00					
		662	$5.438.300,00					
		566	$6.215.200,00					
		666	$6.215.200,00					
		667	$6.215.200,00					
		479	$6.174.000,00					
		477	$36.437.800,00					
PRL9085	$341.256.585,00	392	$1.604.078,00	5003288629	$341.256.585,00			
		393	$8.020.390,00					
		394	$217.532.000,00					
		409	$11.998.161,00					
		420	$72.179.956,00					
		598	$29.922.000,00					
PRL9086	$32.503.874,00	377	$1.834.478,00	5003288630	$32.503.874,00			
		365	$30.669.396,00					
PRL9090	$9.968.910,00	482	$9.968.910,00	5003288631	$9.968.910,00			
PRL9096	$288.839.624,00	577	$18.734.976,00	5003288632	$288.839.624,00			
		576	$17.792.000,00					
		653	$44.614.051,00					
		654	$207.698.597,00					

PRL9098	$2.315.057,00	310	$2.315.057,00	5003288666	$2.315.057,00			
PRL9101	$168.907.600,00	450	$33.849.000,00	5003288633	$346.917.816,00			
		371	$103.930.400,00					
		228	$31.128.200,00					
	$178.010.216,00	617	$27.638.640,00					
		613	$1.084.320,00					
		307	$95.288.370,00					
		463	$11.752.325,00					
		411	$12.327.600,00					
		348	$8.640.000,00					
		481	$21.278.961,00					
PRL9108	$158.423.486,00	318	$15.346.100,00	5003288665	$158.423.486,00			
		286	$143.077.386,00					
VALOR TOTAL PRESENTE ACTA								**$1.344.479.547,00**

ACTA 19

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8973	$1.338.066,00	291	$14.962.826,00	5003288672	$1.338.066,00	3812224	$2.383.030.566,00	$2.383.030.566,00
PRL9109	$160.745.640,00	454	$22.335.000,00		$160.745.640,00			
		453	$4.027.398,00					
		313	$39.569.221,00					
		206	$35.016.033,00					
		137	$39.758.565,00					
		314	$6.414.663,00					
PRL9166	$1.456.876.920,00	399	$357.374.000,00	5003289389	$1.456.876.920,00			
		637	$77.690.000,00					
		685	$699.210.000,00					
		624	$8.368.452,00					
		674	$32.943.735,00					
		623	$263.423.307,00					
		395	$17.867.426,00					
PRL9168	$24.141.894,00	375	$16.803.178,00	5003289393	$24.141.894,00			
		376	$7.338.716,00					
PRL9169	$19.932.386,00	469	$18.313.614,00	5003289416	$19.932.386,00			
		612	$1.618.772,00					
PRL9173	$162.825.206,00	625	$1.629.212,00	5003289417	$162.825.206,00			
		622	$149.988.078,00					
		616	$11.207.916,00					
PRL9178	$192.973.740,00	688	$192.973.740,00	5003289420	$192.973.740,00			
PRL9182	$364.196.714,00	548	$27.898.036,00	5003289422	$364.196.714,00			
		549	$35.471.652,00					
		550	$23.447.980,00					
		551	$6.060.894,00					
		552	$12.345.064,00					
		553	$8.640.540,00					
		554	$4.668.964,00					
		555	$2.430.784,00					
		556	$1.197.404,00					
		557	$1.534.610,00					
		558	$12.345.064,00					
		559	$7.184.424,00					
		560	$20.246.952,00					
		589	$4.115.960,00					
		590	$24.982.832,00					
		634	$26.968.000,00					
		675	$26.968.000,00					
		677	$50.873.260,00					

		652	$15.271.760,00				
		651	$4.467.210,00				
		232	$12.059.000,00				
		473	$35.018.324,00				
VALOR TOTAL PRESENTE ACTA							**$2.383.030.566,00**

ACTA 20

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL8974	$25.508.092,00	396	$229.572.828,00	5003293012	$489.391.766,00	3812624	$2.527.039.404,00	$2.527.039.404,00
PRL9082	$204.064.736,00							
PRL8975	$68.508.248,00	413	$259.818.938,00					
PRL9082	$191.310.690,00							
PRL9161	$441.151.762,00	529	$244.062,00	5003294231	$441.151.762,00			
		522	$4.768.596,00					
		537	$2.816.100,00					
		520	$1.877.400,00					
		519	$9.552.400,00					
		521	$85.800.000,00					
		525	$89.340.000,00					
		530	$7.385.440,00					
		531	$3.097.120,00					
		534	$6.849.400,00					
		535	$89.340.000,00					
		518	$6.292.044,00					
		523	$2.383.350,00					
		526	$13.252.800,00					
		532	$10.270.920,00					
		533	$2.981.880,00					
		536	$33.132.000,00					
		524	$3.253.200,00					
		462	$36.004.000,00					
		527	$16.856.000,00					
		528	$15.655.050,00					
PRL9162	$175.229.768,00	485	$7.436.000,00	5003294304	$175.229.768,00			
		487	$2.688.400,00					
		491	$2.173.600,00					
		492	$2.330.900,00					
		495	$9.194.900,00					
		496	$3.575.000,00					
		500	$35.750.000,00					
		501	$4.147.000,00					
		503	$10.153.000,00					
		507	$6.234.800,00					
		509	$1.716.000,00					
		516	$8.723.000,00					
		484	$794.450,00					
		489	$2.589.907,00					
		493	$3.336.690,00					
		498	$2.383.350,00					
		499	$11.122.300,00					
		506	$3.177.800,00					
		508	$2.383.350,00					
		512	$6.832.270,00					
		515	$6.435.045,00					
		483	$3.195.200,00					
		486	$4.792.800,00					
		494	$1.917.120,00					
		504	$639.040,00					

		511	$4.633.040,00					
		514	$3.195.200,00					
		488	$1.626.600,00					
		490	$7.807.680,00					
		497	$1.951.920,00					
		502	$2.439.900,00					
		505	$1.236.216,00					
		510	$4.066.500,00					
		513	$1.870.590,00					
		517	$2.680.200,00					
PRL9163	$79.997.000,00	719	$79.997.000,00	5003294286	$79.997.000,00			
PRL9164	$166.052.870,00	706	$102.109.000,00	5003294232	$166.052.870,00			
		716	$23.948.600,00					
		710	$39.995.270,00					
PRL9165	$41.390.587,00	630	$1.877.400,00	5003294233	$41.390.587,00			
		632	$948.087,00					
		631	$14.890.000,00					
		633	$23.675.100,00					
PRL9167	$99.820.678,00	629	$84.149.920,00	5003293090	$99.820.678,00			
		412	$3.313.212,00					
		676	$12.357.546,00					
PRL9170	$29.978.900,00	650	$29.978.900,00	5003294254	$29.978.900,00			
PRL9171	$500.966.503,00	687	$231.431.016,00	5003294255	$500.966.503,00			
		700	$237.062.487,00					
		626	$22.680.000,00					
		730	$9.793.000,00					
PRL9172	$95.045.350,00	361	$16.600.000,00	5003294284	$95.045.350,00			
		276	$33.200.000,00					
		595	$24.991.350,00					
		44	$20.254.000,00					
PRL9174	$253.618.450,00	618	$253.618.450,00	5003294258	$253.618.450,00			
PRL9175	$11.871.000,00	619	$11.871.000,00	5003294263	$11.871.000,00			
PRL9179	$65.613.000,00	644	$7.154.664,00	5003294290	$65.613.000,00			
		647	$24.303.648,00					
		648	$30.014.688,00					
		642	$4.140.000,00					
PRL9180	$17.742.000,00	588	$17.742.000,00	5003294305	$17.742.000,00			
PRL9181	$3.627.600,00	646	$3.627.600,00	5003294289	$3.627.600,00			
PRL9184	$45.449.170,00	591	$45.449.170,00	5003294225	$45.449.170,00			
PRL9187	$10.093.000,00	682	$10.093.000,00	5003294083	$10.093.000,00			
VALOR TOTAL PRESENTE ACTA								**$2.527.039.404,00**

ACTA 21

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL9160	$500.238.890,00	769	$8.357.770,00	5003295825	$500.238.890,00	3795624	$6.473.208.447,00	$6.473.208.447,00
		772	$7.429.600,00					
		780	$6.215.200,00					
		779	$9.734.400,00					
		773	$6.174.000,00					
		774	$6.612.000,00					
		776	$222.320.000,00					
		725	$40.452.000,00					
		777	$89.548.500,00					
		778	$89.113.500,00					
		775	$14.281.920,00					
PRL9354	$747.769.320,00	907	$747.769.320,00	5003295787	$747.769.320,00			
PRL9176	$29.170.132,00	615	$9.508.000,00	5003295866	$29.170.132,00			
		620	$19.662.132,00					

PRL9177	$31.433.194,00	689	$31.433.194,00	5003295864	$31.433.194,00
PRL9183	$75.420.000,00	635	$37.110.000,00	5003295871	$75.420.000,00
		636	$38.310.000,00		
PRL9185	$43.534.140,00	465	$43.534.140,00	5003295865	$43.534.140,00
PRL9186	$16.138.016,00	593	$16.138.016,00	5003295868	$16.138.016,00
PRL9209	$34.585.220,00	592	$34.585.220,00	5003295914	$34.585.220,00
PRL9271	$33.440.000,00	838	$33.440.000,00	5003295786	$33.440.000,00
PRL9272	$46.033.140,00	849	$46.033.140,00	5003295813	$46.033.140,00
PRL9327	$15.889.766,00	855	$15.889.766,00	5003295807	$15.889.766,00
PRL9328	$35.678.000,00	853	$35.678.000,00	5003295790	$35.678.000,00
PRL9330	$166.573.000,00	852	$166.573.000,00	5003295812	$166.573.000,00
PRL9332	$42.017.000,00	865	$42.017.000,00	5003295810	$42.017.000,00
PRL9334	$139.641.853,00	851	$105.486.781,00	5003295809	$139.641.853,00
		850	$34.155.072,00		
PRL9235	$1.481.870.767,00	691	$58.744.686,00	5003295893	$1.481.870.767,00
		800	$202.164.000,00		
		693	$5.211.301,00		
		793	$7.376.336,00		
		799	$67.048.144,00		
		798	$21.904.000,00		
		796	$160.980.000,00		
		797	$160.980.000,00		
		801	$121.820.300,00		
		795	$614.220.000,00		
		802	$61.422.000,00		
PRL9236	$46.665.176,00	645	$9.343.896,00	5003295926	$46.665.176,00
		678	$12.056.640,00		
		785	$25.264.640,00		
PRL9238	$46.132.512,00	679	$16.117.824,00	5003295932	$46.132.512,00
		643	$30.014.688,00		
PRL9239	$95.882.208,00	639	$14.273.280,00	5003295930	$95.882.208,00
		694	$5.097.600,00		
		640	$9.175.680,00		
		695	$14.273.280,00		
		696	$9.175.680,00		
		680	$5.505.408,00		
		697	$9.175.680,00		
		681	$6.117.120,00		
		787	$5.097.600,00		
		788	$14.273.280,00		
		786	$3.717.600,00		
PRL9240	$330.950.773,00	760	$9.315.000,00	5003295872	$330.950.773,00
		766	$87.249.800,00		
		756	$215.520.000,00		
		757	$849.013,00		
		762	$18.016.960,00		
PRL9241	$178.036.839,00	474	$8.038.120,00	5003295915	$178.036.839,00
		743	$169.998.719,00		
PRL9242	$135.420.000,00	790	$135.420.000,00	5003295884	$135.420.000,00
PRL9287	$5.097.600,00	789	$5.097.600,00	5003295968	$5.097.600,00
PRL9288	$1.903.680,00	641	$1.903.680,00	5003295967	$1.903.680,00
PRL9289	$18.451.680,00	784	$18.451.680,00	5003295969	$18.451.680,00
PRL9291	$77.952.384,00	842	$77.952.384,00	5003295918	$77.952.384,00
PRL9292	$13.485.700,00	791	$1.259.200,00	5003295890	$13.485.700,00
		767	$12.226.500,00		
PRL9293	$18.111.216,00	874	$18.111.216,00	5003295920	$18.111.216,00
PRL9294	$18.155.422,00	875	$18.155.422,00	5003295919	$18.155.422,00
PRL9300	$16.479.575,00	692	$16.479.575,00	5003295921	$16.479.575,00
PRL9247	$57.040.476,00	364	$3.066.670,00	5003295917	$57.040.476,00
		597	$39.989.606,00		
		649	$13.984.200,00		

PRL9248	$36.779.592,00	596	$36.779.592,00	5003296107	$36.779.592,00			
PRL9256	$1.325.442,00	867	$1.325.442,00	5003295933	$1.325.442,00			
PRL9260	$49.527.000,00	783	$49.527.000,00	5003295885	$49.527.000,00			
PRL9261	$7.769.000,00	782	$7.769.000,00	5003295887	$7.769.000,00			
PRL9322	$675.559.896,00	898	$310.760.000,00	5003295853	$675.559.896,00			
		882	$132.073.000,00					
		883	$62.152.000,00					
		897	$77.690.000,00					
		899	$11.653.500,00					
		841	$29.922.000,00					
		876	$15.389.396,00					
		877	$35.920.000,00					
PRL9326	$49.527.000,00	792	$49.527.000,00	5003295849	$49.527.000,00			
PRL9273	$135.002.241,00	638	$135.002.241,00	5003295831	$135.002.241,00			
PRL9275	$729.084,00	733	$11.871,00	5003295844	$729.084,00			
		732	$717.213,00					
PRL9279	$602.647.459,00	718	$4.119.750,00	5003295888	$602.647.459,00			
		712	$16.479.000,00					
		724	$5.883.003,00					
		720	$3.876.880,00					
		722	$16.856.000,00					
		707	$16.856.000,00					
		721	$919.926,00					
		714	$3.754.800,00					
		723	$13.252.800,00					
		717	$6.626.400,00					
		704	$89.340.000,00					
		708	$14.890.000,00					
		709	$29.780.000,00					
		711	$89.340.000,00					
		715	$89.340.000,00					
		744	$54.006.000,00					
		713	$126.014.000,00					
		705	$21.312.900,00					
PRL9280	$64.337.680,00	748	$63.398.980,00	5003295889	$64.337.680,00			
		749	$938.700,00					
PRL9281	$102.996.036,00	752	$34.332.012,00	5003295965	$102.996.036,00			
		753	$68.664.024,00					
PRL9282	$169.291.120,00	761	$169.291.120,00	5003295966	$169.291.120,00			
PRL9297	$78.519.218,00	758	$78.519.218,00	5003295852	$78.519.218,00			
VALOR TOTAL PRESENTE ACTA								**$6.473.208.447,00**

ACTA 22

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL9075	$527.938.703,00	581	$1.051.023.911,00	5003295005	$527.938.703,00	3810324	$1.615.601.150,00	$1.615.601.150,00
PRL9076	$523.085.208,00			5003294450	$523.085.208,00			
PRL9302	$238.774.616,00	805	$238.774.616,00	5003295008	$238.774.616,00			
PRL9338	$2.599.980,00	806	$2.599.980,00	5003295011	$2.599.980,00			
PRL9221	$3.733.520,00	807	$3.733.520,00	5003295113	$3.733.520,00			
PRL9343	$20.778.862,00	859	$7.177.604,00	5003295148	$20.778.862,00			
		808	$10.283.878,00					
		832	$3.317.380,00					
PRL9216	$1.193.720,00	809	$1.193.720,00	5003295152	$1.193.720,00			
PRL9223	$1.576.474,00	810	$1.576.474,00	5003295153	$1.576.474,00			
PRL9325	$3.602.186,00	811	$1.831.620,00	5003295237	$3.602.186,00			
		829	$1.770.566,00					
PRL9227	$5.392.644,00	812	$5.392.644,00	5003295237	$5.392.644,00			
PRL9225	$3.869.440,00	814	$3.869.440,00	5003295239	$3.869.440,00			

PRL9321	$68.915.000,00	826	$68.915.000,00	5003295276	$68.915.000,00			
PRL9231	$1.357.700,00	827	$1.357.700,00	5003295277	$1.357.700,00			
PRL9335	$963.744,00	828	$963.744,00	5003295280	$963.744,00			
PRL9230	$1.813.800,00	830	$1.813.800,00	5003295281	$1.813.800,00			
PRL9336	$8.413.350,00	831	$8.413.350,00	5003295282	$8.413.350,00			
PRL9337	$10.225.674,00	833	$3.154.188,00	5003295283	$10.225.674,00			
		862	$7.071.486,00					
PRL9348	$20.080.515,00	857	$107.390.300,00	5003295605	$107.390.300,00			
PRL9229	$87.309.785,00							
PRL9232	$3.559.780,00	858	$3.559.780,00	5003295606	$3.559.780,00			
PRL9333	$2.060.496,00	860	$2.060.496,00	5003295607	$2.060.496,00			
PRL9228	$328.273,00	861	$328.273,00	5003295608	$328.273,00			
PRL9331	$3.452.400,00	863	$3.452.400,00	5003295609	$3.452.400,00			
PRL9323	$2.655.951,00	864	$2.655.951,00	5003295611	$2.655.951,00			
PRL9340	$1.829.620,00	880	$1.829.620,00	5003295612	$1.829.620,00			
PRL9347	$5.087.400,00	884	$5.087.400,00	5003295613	$5.087.400,00			
PRL9342	$9.680.500,00	885	$9.680.500,00	5003295694	$9.680.500,00			
PRL9341	$3.814.054,00	886	$3.814.054,00	5003295695	$3.814.054,00			
PRL9329	$762.810,00	887	$762.810,00	5003293131	$762.810,00			
PRL9344	$4.161.804,00	888	$4.161.804,00	5003293132	$4.161.804,00			
PRL9345	$1.759.800,00	889	$1.759.800,00	5003293133	$1.759.800,00			
PRL9351	$1.551.836,00	890	$1.551.836,00	5003295814	$1.551.836,00			
PRL9346	$839.091,00	891	$839.091,00	5003295815	$839.091,00			
PRL9349	$5.258.800,00	892	$5.258.800,00	5003295816	$5.258.800,00			
PRL9339	$5.543.326,00	893	$5.543.326,00	5003295817	$5.543.326,00			
PRL9350	$8.712.738,00	902	$8.712.738,00	5003295819	$8.712.738,00			
PRL9352	$22.917.550,00	894	$22.917.550,00	5003295821	$22.917.550,00			
VALOR TOTAL PRESENTE ACTA								**$1.615.601.150,00**

ACTA 23

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL9296	$843.764.355,00	837	$322.735.820,00	5003296221	$843.764.355,00	3810324	$7.560.077.937,00	$7.560.077.937,00
		896	$161.367.910,00					
		878	$89.400.000,00					
		879	$89.301.000,00					
		895	$180.959.625,00					
PRL9301	$548.764.677,00	770	$8.940.160,00	5003296222	$548.764.677,00			
		771	$37.657.909,00					
		900	$502.166.608,00					
PRL9319	$173.030.406,00	901	$102.870.330,00	5003296223	$173.030.406,00			
		904	$21.580.740,00					
		905	$11.359.560,00					
		906	$4.026.186,00					
		903	$33.193.590,00					
PRL9233	$141.898.000,00	702	$57.465.000,00	5003298274	$141.898.000,00			
		768	$84.433.000,00					
PRL9234	$396.630.464,00	684	$19.999.176,00	5003296182	$396.630.464,00			
		683	$9.878.304,00					
		703	$100.286.560,00					
		742	$13.916.624,00					
		698	$126.589.800,00					
		699	$125.960.000,00					
PRL9267	$86.573.842,00	834	$86.573.842,00	5003296230	$86.573.842,00			
PRL9270	$244.116.633,00	835	$244.116.633,00	5003296279	$244.116.633,00			
PRL9290	$1.554.921.218,00	839	$3.998.920,00	5003296233	$1.554.921.218,00			
		840	$1.451.474.734,00					
		690	$99.447.564,00					
PRL9246	$1.645.281.414,00	815	$38.845.000,00	5003296183	$1.645.281.414,00			

		824	$427.295.000,00					
		816	$1.063.677,00					
		817	$709.118,00					
		821	$323.963.751,00					
		819	$159.473.656,00					
		820	$568.310.328,00					
		818	$117.102.884,00					
		686	$8.518.000,00					
PRL9243	$72.589.783,00	763	$60.589.993,00	5003296224	$72.589.783,00			
		599	$5.537.715,00					
		604	$1.882.791,00					
		614	$4.579.284,00					
PRL9249	$4.998.868,00	362	$4.998.868,00	5003296225	$4.998.868,00			
PRL9250	$49.960.095,00	726	$49.960.095,00	5003296278	$49.960.095,00			
PRL9251	$9.974.481,00	727	$9.974.481,00	5003296181	$9.974.481,00			
PRL9252	$29.997.534,00	728	$29.997.534,00	5003296180	$29.997.534,00			
PRL9257	$25.955.336,00	825	$25.399.872,00	5003296226	$25.955.336,00			
		764	$555.464,00					
PRL9258	$108.775.638,00	846	$108.775.638,00	5003296228	$108.775.638,00			
PRL9259	$13.926.948,00	765	$13.926.948,00	5003296227	$13.926.948,00			
PRL9295	$445.324.564,00	848	$315.934.373,00	5003296244	$445.324.564,00			
		845	$5.769.152,00					
		847	$3.202.525,00					
		803	$29.914.056,00					
		759	$57.848.020,00					
		746	$15.630.638,00					
		747	$12.382.400,00					
		745	$4.643.400,00					
PRL9266	$381.367.948,00	843	$38.845.000,00	5003296229	$381.367.948,00			
		823	$31.076.000,00					
		870	$42.729.500,00					
		854	$15.954.276,00					
		872	$9.100.535,00					
		856	$115.420.470,00					
		822	$71.609.180,00					
		701	$4.579.284,00					
		873	$9.878.000,00					
		868	$23.901.915,00					
		871	$18.273.788,00					
PRL9324	$23.928.960,00	794	$23.928.960,00	5003298295	$23.928.960,00			
PRL9274	$68.931.174,00	734	$68.931.174,00	5003296276	$68.931.174,00			
PRL9276	$183.719.660,00	869	$2.459.440,00	5003296275	$183.719.660,00			
		866	$181.260.220,00					
PRL9278	$228.302.179,00	804	$32.947.564,00	5003296274	$228.302.179,00			
		781	$160.490.520,00					
		731	$34.864.095,00					
PRL9284	$70.906.620,00	836	$56.444.160,00	5003296231	$70.906.620,00			
		621	$14.462.460,00					
PRL9286	$41.790.190,00	861	$41.790.190,00	5003296232	$41.790.190,00			
PRL9299	$65.213.130,00	813	$65.213.130,00	5003298274	$65.213.130,00			
PRL9320	$99.433.820,00	844	$99.433.820,00	5003296277	$99.433.820,00			
VALOR TOTAL PRESENTE ACTA								**$7.560.077.937,00**

VIGENCIA 2024

ACTA 24

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
ALFM133	$105.943.000,00	49	$105.943.000,00	5003308896	$105.943.000,00	70557724	$209.249.780,00	$209.249.780,00
ALFM134	$2.171.400,00	50	$2.171.400,00	5003308950	$2.171.400,00			

ALFM135	$32.643.380,00	46	$32.643.380,00	5003308951	$32.643.380,00			
ALFM136	$34.640.000,00	48	$34.640.000,00	5003308952	$34.640.000,00			
ALFM137	$33.852.000,00	47	$33.852.000,00	5003308953	$33.852.000,00			
VALOR TOTAL PRESENTE ACTA								$209.249.780,00

ACTA 25

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
ALFM52	$1.551.836,00	1	$1.551.836,00	5003310189	$1.551.836,00			
ALFM53	$18.180.848,00	3	$18.180.848,00	5003310190	$18.180.848,00			
ALFM54	$2.669.835,00	4	$2.669.835,00	5003310191	$2.669.835,00			
ALFM55	$2.801.952,00	5	$2.801.952,00	5003310192	$2.801.952,00			
ALFM56	$1.402.929,00	6	$1.402.929,00	5003310274	$1.402.929,00			
ALFM57	$8.760.753,00	7	$8.760.753,00	5003310275	$12.288.573,00			
	$3.527.820,00	16	$3.527.820,00					
ALFM58	$12.136.176,00	8	$12.136.176,00	5003310277	$12.136.176,00			
ALFM59	$1.414.483,00	9	$1.414.483,00	5003310278	$1.414.483,00			
ALFM60	$2.146.200,00	10	$2.146.200,00	5003310279	$2.146.200,00			
ALFM61	$5.387.674,00	11	$5.387.674,00	5003310011	$5.387.674,00			
ALFM62	$5.716.050,00	12	$5.716.050,00	5003310012	$5.716.050,00			
ALFM63	$2.962.410,00	13	$2.962.410,00	5003310013	$2.962.410,00			
ALFM64	$7.131.215,00	14	$7.131.215,00	5003310324	$7.131.215,00			
ALFM65	$32.069.698,00	15	$32.069.698,00	5003310325	$32.069.698,00			
ALFM89	$1.563.485,00	17	$1.563.485,00	5003310326	$1.563.485,00			
ALFM90	$27.893.184,00	18	$27.893.184,00	5003310327	$27.893.184,00			
ALFM91	$20.106.801,00	19	$20.106.801,00	5003310361	$20.106.801,00			
ALFM92	$12.460.530,00	20	$12.460.530,00	5003310362	$12.460.530,00			
ALFM93	$46.665.592,00	21	$46.665.592,00	5003310363	$46.665.592,00			
ALFM94	$12.903.660,00	22	$12.903.660,00	5003310328	$12.903.660,00			
ALFM95	$15.224.866,00	23	$15.224.866,00	5003310329	$15.224.866,00			
ALFM96	$2.327.192,00	24	$2.327.192,00	5003310330	$2.327.192,00	74133424	$495.832.718,00	$495.832.718,00
ALFM97	$8.266.266,00	25	$8.266.266,00	5003310424	$8.266.266,00			
ALFM98	$2.311.768,00	26	$2.311.768,00	5003310331	$2.311.768,00			
ALFM99	$4.793.760,00	27	$4.793.760,00	5003310332	$4.793.760,00			
ALFM100	$2.530.983,00	28	$2.530.983,00	5003310333	$2.530.983,00			
ALFM101	$2.140.712,00	29	$2.140.712,00	5003310334	$2.140.712,00			
ALFM102	$1.983.306,00	30	$1.983.306,00	5003310425	$1.983.306,00			
ALFM103	$3.282.730,00	31	$3.282.730,00	5003310335	$3.282.730,00			
ALFM104	$14.591.850,00	32	$14.591.850,00	5003310336	$14.591.850,00			
ALFM107	$5.145.087,00	33	$5.145.087,00	5003310426	$5.145.087,00			
ALFM109	$17.676.365,00	34	$17.676.365,00	5003310338	$17.676.365,00			
ALFM108	$21.836.158,00	35	$21.836.158,00	5003310427	$21.836.158,00			
ALFM110	$1.820.423,00	36	$1.820.423,00	5003310339	$1.820.423,00			
ALFM111	$14.167.958,00	37	$14.167.958,00	5003310340	$14.167.958,00			
ALFM112	$4.771.374,00	38	$4.771.374,00	5003310341	$4.771.374,00			
ALFM113	$4.204.448,00	39	$4.204.448,00	5003310342	$4.204.448,00			
ALFM114	$8.427.555,00	40	$8.427.555,00	5003310364	$8.427.555,00			
ALFM115	$2.710.530,00	41	$2.710.530,00	5003310428	$2.710.530,00			
ALFM118	$4.848.910,00	42	$4.848.910,00	5003310366	$4.848.910,00			
ALFM122	$89.544.000,00	43	$89.544.000,00	5003310368	$89.544.000,00			
ALFM121	$25.146.000,00	44	$25.146.000,00	5003310369	$25.146.000,00			
ALFM119	$2.619.378,00	65	$2.619.378,00	5003310371	$2.619.378,00			
ALFM120	$6.007.968,00	66	$6.007.968,00	5003310429	$6.007.968,00			
VALOR TOTAL PRESENTE ACTA								$495.832.718,00

ACTA 26

FACTURAS	ACTA DE RECEPCIÓN	ENTRADA DE ALMACÉN	ORDEN DE PAGO	

No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	VALOR PAGADO
ALFM242	$40.292.000,00	93	$40.292.000,00	5003316697	$40.292.000,00	70557724	$924.777.255,00	$924.777.255,00
ALFM243	$186.597.025,00	95	$66.723.500,00	5003316722	$186.597.025,00			
		94	$46.882.000,00					
		98	$6.081.320,00					
		97	$66.910.205,00					
ALFM244	$132.648.876,00	52	$5.979.492,00	5003316699	$132.648.876,00			
		60	$3.301.560,00					
		62	$20.373.108,00					
		54	$13.794.000,00					
		51	$18.296.848,00					
		61	$6.252.520,00					
		59	$17.309.608,00					
		53	$4.936.200,00					
		63	$15.526.500,00					
		58	$5.277.600,00					
		57	$3.166.560,00					
		56	$14.777.280,00					
		55	$3.657.600,00					
ALFM245	$21.986.438,00	92	$21.986.438,00	5003316701	$21.986.438,00			
ALFM246	$155.789.110,00	91	$155.789.110,00	5003316702	$155.789.110,00			
ALFM247	$198.701.700,00	102	$191.001.700,00	5003316719	$198.701.700,00			
		105	$7.700.000,00					
ALFM248	$184.950,00	87	$184.950,00	5003316703	$184.950,00			
ALFM249	$10.250.000,00	78	$10.250.000,00	5003316715	$10.250.000,00			
ALFM250	$49.476.000,00	45	$49.476.000,00	5003316717	$49.476.000,00			
ALFM251	$27.774.216,00	76	$18.757.032,00	5003316718	$27.774.216,00			
		77	$9.017.184,00					
ALFM252	$101.076.940,00	161	$8.490.000,00	5003316714	$101.076.940,00			
		162	$2.844.400,00					
		166	$53.937.600,00					
		170	$9.428.940,00					
		173	$26.376.000,00					
VALOR TOTAL PRESENTE ACTA								**$924.777.255,00**

ACTA 27

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
ALFM290	$104.886.900,00	75	$49.667.400,00	5003317862	$104.886.900,00	82593924	$1.358.979.791,00	$1.358.979.791,00
		104	$55.219.500,00					
ALFM291	$22.194.000,00	103	$22.194.000,00	5003317863	$22.194.000,00			
ALFM292	$71.340.290,00	145	$29.010.290,00	5003318035	$71.340.290,00			
		178	$42.330.000,00					
ALFM293	$435.005.792,00	164	$356.940.000,00	5003318034	$435.005.792,00			
		165	$23.796.000,00					
		168	$12.102.962,00					
		159	$27.830.430,00					
		163	$14.336.400,00					
ALFM294	$40.274.501,00	174	$31.643.001,00	5003318024	$40.274.501,00			
		175	$4.028.250,00					
		176	$4.603.250,00					
ALFM306	$7.967.305,00	184	$7.967.305,00	5003318033	$7.967.305,00			
ALFM296	$31.245.000,00	96	$31.245.000,00	5003318032	$31.245.000,00			
ALFM297	$126.943.464,00	139	$3.130.800,00	5003318025	$126.943.464,00			
		144	$3.747.900,00					
		140	$24.565.822,00					
		146	$22.363.432,00					
		179	$23.241.250,00					

		141	$5.307.900,00					
		142	$9.554.220,00					
		143	$8.492.640,00					
		182	$10.615.800,00					
		180	$6.369.480,00					
		181	$9.554.220,00					
ALFM298	$10.114.800,00	99	$10.114.800,00	5003318026	$10.114.800,00			
ALFM299	$306.187.000,00	167	$84.357.000,00	5003318027	$306.187.000,00			
		171	$22.183.000,00					
		172	$199.647.000,00					
ALFM300	$132.263.018,00	89	$12.778.800,00	5003318030	$132.263.018,00			
		88	$20.229.600,00					
		183	$88.753.800,00					
		90	$10.500.818,00					
ALFM301	$26.613.558,00	83	$1.351.728,00	5003318028	$26.613.558,00			
		85	$187.740,00					
		101	$330.995,00					
		86	$898.415,00					
		84	$6.515.480,00					
		100	$10.675.780,00					
		106	$6.653.420,00					
ALFM302	$16.488.700,00	107	$16.488.700,00	5003318029	$16.488.700,00			
ALFM303	$27.455.463,00	82	$27.455.463,00	5003318031	$27.455.463,00			
VALOR TOTAL PRESENTE ACTA								**$1.358.979.791,00**

ACTA 28

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
ALFM193	$79.795.000,00	64	$79.795.000,00	5003318964	$79.795.000,00			
ALFM194	$58.192.995,00	67	$58.192.995,00	5003318966	$58.192.995,00			
ALFM195	$2.797.080,00	68	$2.797.080,00	5003318965	$2.797.080,00			
ALFM196	$4.177.920,00	69	$4.177.920,00	5003318967	$4.177.920,00			
ALFM197	$13.726.208,00	70	$13.726.208,00	5003318968	$13.726.208,00			
ALFM198	$2.741.055,00	71	$2.741.055,00	5003318969	$2.741.055,00			
ALFM199	$5.759.040,00	72	$5.759.040,00	5003318970	$5.759.040,00			
ALFM200	$12.725.936,00	73	$12.725.936,00	5003318971	$12.725.936,00			
ALFM201	$507.331,00	74	$507.331,00	5003318985	$507.331,00			
ALFM202	$14.592.969,00	79	$14.592.969,00	5003318986	$14.592.969,00			
ALFM203	$27.266.040,00	80	$27.266.040,00	5003318989	$27.266.040,00			
ALFM204	$28.880.694,00	81	$28.880.694,00	5003319404	$28.880.694,00			
ALFM205	$3.191.800,00	108	$3.191.800,00	5003318990	$3.191.800,00			
ALFM206	$2.993.400,00	109	$2.993.400,00	5003318991	$2.993.400,00			
ALFM207	$2.982.540,00	110	$2.982.540,00	5003318992	$2.982.540,00			
ALFM208	$8.560.856,00	111	$8.560.856,00	5003318993	$8.560.856,00	114465524	$695.354.086,00	$695.354.086,00
ALFM209	$26.619.233,00	112	$26.619.233,00	5003319085	$26.619.233,00			
ALFM210	$9.438.885,00	113	$9.438.885,00	5003319086	$9.438.885,00			
ALFM211	$8.302.932,00	114	$8.302.932,00	5003319087	$8.302.932,00			
ALFM212	$1.951.740,00	115	$1.951.740,00	5003319199	$1.951.740,00			
ALFM213	$3.308.565,00	116	$3.308.565,00	5003319200	$3.308.565,00			
ALFM214	$8.459.184,00	117	$8.459.184,00	5003319201	$8.459.184,00			
ALFM215	$4.804.398,00	118	$4.804.398,00	5003319202	$4.804.398,00			
ALFM216	$5.683.184,00	119	$5.683.184,00	5003319203	$5.683.184,00			
ALFM217	$1.434.510,00	120	$1.434.510,00	5003319254	$1.434.510,00			
ALFM218	$882.000,00	121	$882.000,00	5003319210	$882.000,00			
ALFM219	$1.023.372,00	122	$1.023.372,00	5003319211	$1.023.372,00			
ALFM220	$1.007.391,00	123	$1.007.391,00	5003319212	$1.007.391,00			
ALFM221	$74.257.862,00	124	$74.257.862,00	5003319213	$74.257.862,00			
ALFM222	$109.317.000,00	125	$109.317.000,00	5003319324	$109.317.000,00			
ALFM223	$1.166.776,00	126	$1.166.776,00	5003319325	$1.166.776,00			

ALFM224	$1.287.600,00	127	$1.287.600,00	5003319326	$1.287.600,00			
ALFM225	$5.491.440,00	128	$5.491.440,00	5003319327	$5.491.440,00			
ALFM226	$17.539.371,00	129	$17.539.371,00	5003319328	$17.539.371,00			
ALFM227	$13.155.591,00	130	$13.155.591,00	5003319329	$13.155.591,00			
ALFM228	$30.862.550,00	131	$30.862.550,00	5003319330	$30.862.550,00			
ALFM229	$4.842.570,00	132	$4.842.570,00	5003319331	$4.842.570,00			
ALFM230	$3.772.560,00	133	$3.772.560,00	5003319332	$3.772.560,00			
ALFM231	$17.155.164,00	135	$17.155.164,00	5003319333	$17.155.164,00			
ALFM232	$4.552.605,00	136	$4.552.605,00	5003319344	$4.552.605,00			
ALFM233	$12.962.598,00	137	$12.962.598,00	5003319345	$12.962.598,00			
ALFM234	$1.152.480,00	138	$1.152.480,00	5003319346	$1.152.480,00			
ALFM235	$21.463.898,00	147	$21.463.898,00	5003319347	$21.463.898,00			
ALFM236	$9.204.277,00	149	$9.204.277,00	5003319348	$9.204.277,00			
ALFM237	$8.585.544,00	150	$8.585.544,00	5003319349	$8.585.544,00			
ALFM238	$1.442.112,00	152	$1.442.112,00	5003319350	$1.442.112,00			
ALFM239	$2.868.352,00	153	$2.868.352,00	5003319351	$2.868.352,00			
ALFM240	$2.638.230,00	156	$2.638.230,00	5003319352	$2.638.230,00			
ALFM241	$9.829.248,00	177	$9.829.248,00	5003319353	$9.829.248,00			
VALOR TOTAL PRESENTE ACTA								**$695.354.086,00**

ACTA 29

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10099	$101.622.648,00	134	$101.622.648,00	5003333118	$101.622.648,00			
PRL10100	$10.707.202,00	148	$10.707.202,00	5003333157	$10.707.202,00			
PRL10101	$1.726.928,00	151	$1.726.928,00	5003333163	$1.726.928,00			
PRL10102	$2.568.408,00	154	$2.568.408,00	5003333194	$2.568.408,00			
PRL10103	$17.197.593,00	155	$17.197.593,00	5003333195	$17.197.593,00			
PRL10104	$2.838.726,00	157	$2.838.726,00	5003333197	$2.838.726,00			
PRL10105	$2.525.537,00	158	$2.525.537,00	5003333198	$2.525.537,00			
PRL10106	$2.309.004,00	202	$2.309.004,00	5003333299	$2.309.004,00			
PRL10107	$3.736.500,00	203	$3.736.500,00	5003333199	$3.736.500,00			
PRL10108	$12.086.281,00	204	$12.086.281,00	5003333200	$12.086.281,00			
PRL10109	$18.260.376,00	205	$18.260.376,00	5003333201	$18.260.376,00			
PRL10110	$1.511.062,00	206	$1.511.062,00	5003333202	$1.511.062,00			
PRL10111	$819.500,00	207	$819.500,00	5003333213	$819.500,00			
PRL10112	$3.759.908,00	208	$3.759.908,00	5003333404	$3.759.908,00			
PRL10113	$2.343.688,00	209	$2.343.688,00	5003333405	$2.343.688,00			
PRL10114	$1.017.720,00	210	$1.017.720,00	5003333406	$1.017.720,00			
PRL10115	$2.070.380,00	211	$2.070.380,00	5003333407	$2.070.380,00			
PRL10117	$2.738.417,00	212	$2.738.417,00	5003333408	$2.738.417,00	121892024	$285.241.091,00	$285.241.091,00
PRL10118	$1.407.292,00	213	$1.407.292,00	5003333554	$1.407.292,00			
PRL10120	$2.759.590,00	214	$2.759.590,00	5003333555	$2.759.590,00			
PRL10123	$17.216.030,00	215	$17.216.030,00	5003333556	$17.216.030,00			
PRL10125	$499.246,00	216	$499.246,00	5003333557	$499.246,00			
PRL10148	$2.818.668,00	222	$2.818.668,00	5003333558	$2.818.668,00			
PRL10149	$782.200,00	223	$782.200,00	5003333559	$782.200,00			
PRL10154	$3.321.096,00	224	$3.321.096,00	5003333409	$3.321.096,00			
PRL10155	$3.503.720,00	225	$3.503.720,00	5003333410	$3.503.720,00			
PRL10158	$2.282.012,00	226	$2.282.012,00	5003333411	$2.282.012,00			
PRL10164	$2.674.940,00	227	$5.214.440,00	5003333620	$2.674.940,00			
PRL10165	$2.539.500,00			5003333618	$2.539.500,00			
PRL10166	$33.145.926,00	228	$33.145.926,00	5003333628	$33.145.926,00			
PRL10167	$11.956.104,00	229	$11.956.104,00	5003333669	$11.956.104,00			
PRL10168	$1.756.270,00	230	$1.756.270,00	5003333671	$1.756.270,00			
PRL10169	$2.052.855,00	231	$2.052.855,00	5003333674	$2.052.855,00			
PRL10170	$5.861.700,00	232	$5.861.700,00	5003333676	$5.861.700,00			
PRL10171	$824.064,00	233	$824.064,00	5003333682	$824.064,00			
VALOR TOTAL PRESENTE ACTA								**$285.241.091,00**

ACTA 30

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10172	$367.192.774,00	238	$8.452.774,00	5003339594	$367.192.774,00	121892424	$1.148.333.681,00	$1.148.333.681,00
		237	$358.740.000,00					
ALFM295	$82.572.120,00	169	$103.116.000,00	5003339595	$82.572.120,00			
PRL10173	$20.543.880,00				$20.543.880,00			
ALFM307	$16.905.548,00	185	$23.848.066,00	5003339601	$16.905.548,00			
PRL10174	$6.942.518,00				$6.942.518,00			
PRL10175	$186.875.256,00	186	$131.840.000,00	5003339596	$186.875.256,00			
		187	$24.491.736,00					
		188	$30.543.520,00					
PRL10176	$7.362.600,00	189	$7.362.600,00	5003339600	$7.362.600,00			
PRL10285	$40.480.000,00	242	$40.480.000,00	5003339651	$40.480.000,00			
PRL10288	$84.339.500,00	236	$84.339.500,00	5003339650	$84.339.500,00			
PRL10302	$50.518.360,00	221	$50.518.360,00	5003339647	$50.518.360,00			
PRL10303	$24.536.000,00	327	$24.536.000,00	5003339646	$24.536.000,00			
PRL10305	$57.172.000,00	241	$57.172.000,00	5003339644	$57.172.000,00			
PRL10307	$34.416.850,00	240	$34.416.850,00	5003339640	$34.416.850,00			
PRL10308	$87.023.047,00	200	$63.563.302,00	5003339602	$87.023.047,00			
		201	$775.474,00					
		300	$8.540.888,00					
		301	$14.143.383,00					
PRL10309	$43.509.468,00	220	$15.543.000,00	5003339639	$43.509.468,00			
		244	$12.423.468,00					
		243	$15.543.000,00					
PRL10310	$37.943.760,00	235	$37.943.760,00	5003339635	$37.943.760,00			
VALOR TOTAL PRESENTE ACTA								$1.148.333.681,00

ACTA 31

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10209	$3.813.870,00	266	$3.813.870,00	5003341477	$3.813.870,00	122430724	$382.709.807,00	$382.709.807,00
PRL10210	$14.407.146,00	267	$14.407.146,00	5003340917	$14.407.146,00			
PRL10227	$76.489.392,00	268	$76.489.392,00	5003341559	$76.489.392,00			
PRL10226	$23.815.724,00	269	$23.815.724,00	5003341561	$23.815.724,00			
PRL10217	$1.545.120,00	270	$1.545.120,00	5003341562	$1.545.120,00			
PRL10218	$1.678.500,00	271	$1.678.500,00	5003341563	$1.678.500,00			
PRL10219	$4.058.928,00	272	$4.058.928,00	5003341954	$4.058.928,00			
PRL10220	$2.339.834,00	273	$2.339.834,00	5003341956	$2.339.834,00			
PRL10221	$2.332.260,00	274	$2.332.260,00	5003341957	$2.332.260,00			
PRL10222	$10.461.228,00	275	$7.324.428,00	5003341958	$10.461.228,00			
		295	$3.136.800,00					
PRL10223	$1.233.600,00	276	$1.233.600,00	5003341959	$1.233.600,00			
PRL10224	$2.536.560,00	277	$2.536.560,00	5003341960	$2.536.560,00			
PRL10225	$3.406.546,00	278	$3.406.546,00	5003341961	$3.406.546,00			
PRL10228	$7.923.624,00	279	$7.923.624,00	5003341962	$7.923.624,00			
PRL10229	$3.144.275,00	280	$3.144.275,00	5003341963	$3.144.275,00			
PRL10230	$159.795.000,00	281	$159.795.000,00	5003342044	$159.795.000,00			
PRL10231	$3.776.730,00	293	$3.776.730,00	5003342046	$3.776.730,00			
PRL10232	$18.470.700,00	294	$18.470.700,00	5003342047	$18.470.700,00			
PRL10233	$621.765,00	296	$621.765,00	5003342048	$621.765,00			
PRL10234	$3.692.700,00	297	$3.692.700,00	5003342049	$3.692.700,00			
PRL10243	$5.967.864,00	303	$5.967.864,00	5003342050	$5.967.864,00			
PRL10245	$9.829.496,00	304	$9.829.496,00	5003342051	$9.829.496,00			
PRL10248	$12.940.158,00	305	$13.772.858,00	5003342052	$12.940.158,00			

PRL10250	$832.700,00				$832.700,00			
PRL10252	$1.696.200,00	308	$1.696.200,00	5003342053	$1.696.200,00			
PRL10254	$2.846.959,00	310	$2.846.959,00	5003342124	$2.846.959,00			
PRL10257	$3.052.928,00	317	$3.052.928,00	5003342125	$3.052.928,00			
VALOR TOTAL PRESENTE ACTA								$382.709.807,00

ACTA 32

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10364	$2.127.822,00	306	$2.127.822,00	5003353630	$2.127.822,00			
PRL10365	$4.731.860,00	307	$4.731.860,00	5003353632	$4.731.860,00			
PRL10366	$2.157.610,00	309	$2.157.610,00	5003353633	$2.157.610,00			
PRL10373	$3.124.520,00	312	$3.124.520,00	5003353964	$3.124.520,00			
PRL10377	$5.665.250,00	313	$5.665.250,00	5003353966	$5.665.250,00			
PRL10374	$5.205.496,00	314	$5.205.496,00	5003353967	$5.205.496,00			
PRL10375	$4.034.800,00	316	$4.034.800,00	5003353968	$4.034.800,00			
PRL10420	$15.382.020,00	318	$15.382.020,00	5003353969	$15.382.020,00			
PRL10376	$1.891.369,00	319	$1.891.369,00	5003353957	$1.891.369,00			
PRL10378	$6.389.552,00	320	$6.389.552,00	5003353958	$6.389.552,00			
PRL10434	$8.958.528,00	372	$8.958.528,00	5003351960	$8.958.528,00			
PRL10431	$1.665.400,00	373	$1.665.400,00	500351961	$1.665.400,00			
PRL10428	$7.607.512,00	374	$7.607.512,00	5003353962	$7.607.512,00			
PRL10427	$1.519.368,00	375	$1.519.368,00	5003354164	$1.519.368,00			
PRL10423	$2.354.660,00	376	$4.036.560,00	5003354168	$2.354.660,00			
PRL10424	$1.681.900,00			5003354170	$1.681.900,00			
PRL10412	$22.423.492,00	377	$22.423.492,00	5003354171	$22.423.492,00			
PRL10417	$21.996.839,00	378	$21.996.839,00	5003354172	$21.996.839,00			
PRL10411	$3.472.968,00	379	$3.472.968,00	5003354173	$3.472.968,00			
PRL10404	$8.692.068,00	380	$8.692.068,00	5003354214	$8.692.068,00			
PRL10409	$1.652.667,00	381	$1.652.667,00	5003354215	$1.652.667,00			
PRL10407	$1.141.006,00	382	$1.141.006,00	5003354216	$1.141.006,00			
PRL10418	$1.233.600,00	383	$1.233.600,00	5003354217	$1.233.600,00			
PRL10414	$6.449.400,00	384	$6.449.400,00	5003354218	$6.449.400,00			
PRL10405	$17.968.908,00	385	$17.968.908,00	5003354219	$17.968.908,00			
PRL10437	$2.350.098,00	386	$2.350.098,00	5003354220	$2.350.098,00	153478424	$659.464.353,00	$659.464.353,00
PRL10422	$1.665.360,00	387	$1.665.360,00	5003354221	$1.665.360,00			
PRL10425	$17.963.166,00	388	$17.963.166,00	5003354222	$17.963.166,00			
PRL10426	$17.136.000,00	389	$17.136.000,00	5003354223	$17.136.000,00			
PRL10433	$16.108.911,00	390	$16.108.911,00	5003354274	$16.108.911,00			
PRL10439	$2.692.560,00	391	$2.692.560,00	5003354275	$2.692.560,00			
PRL10408	$5.897.177,00	392	$5.897.177,00	5003354276	$5.897.177,00			
PRL10441	$3.939.950,00	393	$3.939.950,00	5003354277	$3.939.950,00			
PRL10410	$2.158.872,00	394	$2.158.872,00	5003354278	$2.158.872,00			
PRL10413	$4.930.370,00	395	$4.930.370,00	5003354263	$4.930.370,00			
PRL10443	$2.522.584,00	396	$2.522.584,00	5003354324	$2.522.584,00			
PRL10415	$15.932.540,00	397	$15.932.540,00	5003354325	$15.932.540,00			
PRL10442	$3.355.029,00	398	$3.355.029,00	5003354326	$3.355.029,00			
PRL10440	$2.600.610,00	399	$2.600.610,00	5003354327	$2.600.610,00			
PRL10406	$2.096.984,00	400	$2.096.984,00	5003354328	$2.096.984,00			
PRL10421	$3.090.240,00	401	$3.090.240,00	5003354329	$3.090.240,00			
PRL10436	$774.396,00	402	$774.396,00	5003354330	$774.396,00			
PRL10435	$1.171.274,00	403	$1.171.274,00	5003354331	$1.171.274,00			
PRL10430	$6.505.486,00	404	$6.505.486,00	5003354332	$6.505.486,00			
PRL10432	$6.161.175,00	405	$6.161.175,00	5003354333	$6.161.175,00			
PRL10438	$1.884.792,00	406	$1.884.792,00	5003354334	$1.884.792,00			
PRL10429	$18.740.538,00	407	$18.740.538,00	5003354335	$18.740.538,00			
PRL10455	$299.000.000,00	414	$299.000.000,00	5003354358	$299.000.000,00			
PRL10456	$4.784.184,00	415	$4.784.184,00	5003354359	$4.784.184,00			
PRL10457	$3.491.510,00	416	$3.491.510,00	5003354360	$3.491.510,00			

PRL10458	$2.334.552,00	417	$2.334.552,00	5003354361	$2.334.552,00			
PRL10459	$12.267.710,00	420	$12.267.710,00	5003354362	$12.267.710,00			
PRL10460	$7.366.126,00	421	$7.366.126,00	5003354363	$7.366.126,00			
PRL10461	$1.201.980,00	422	$1.201.980,00	5003354494	$1.201.980,00			
PRL10462	$28.978.938,00	423	$28.978.938,00	5003354495	$28.978.938,00			
PRL10463	$832.626,00	424	$832.626,00	5003354496	$832.626,00			
VALOR TOTAL PRESENTE ACTA								**$659.464.353,00**

ACTA 33

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10284	$21.511.710,00	239	$16.292.800,00	5003356587	$21.511.710,00	156441524	$3.481.855.178,00	$3.481.855.178,00
		253	$5.218.910,00					
PRL10543	$662.628.010,00	469	$185.538.960,00	5003356587	$662.628.010,00			
		474	$477.089.050,00					
PRL10286	$134.695.614,00	217	$4.652.000,00	5003353851	$134.695.614,00			
		197	$20.096.640,00					
		198	$5.142.000,00					
		199	$2.866.665,00					
		260	$1.285.500,00					
		218	$4.648.250,00					
		259	$9.296.500,00					
		263	$3.184.740,00					
		256	$10.615.800,00					
		257	$6.369.480,00					
		258	$9.554.220,00					
		265	$3.184.740,00					
		302	$3.538.600,00					
		262	$8.979.660,00					
		264	$8.979.660,00					
		261	$9.937.727,00					
		255	$22.363.432,00					
PRL10291	$787.905.620,00	283	$131.356.500,00	5003355826	$787.905.620,00			
		286	$318.440.000,00					
		285	$278.635.000,00					
		284	$12.905.120,00					
		282	$31.026.000,00					
		292	$15.543.000,00					
PRL10293	$68.259.775,00	196	$3.249.200,00	5003354049	$68.259.775,00			
		299	$6.498.400,00					
		195	$22.293.033,00					
		298	$36.219.142,00					
PRL10306	$18.192.000,00	191	$2.817.000,00	5003353853	$18.192.000,00			
		190	$15.375.000,00					
PRL10311	$100.055.180,00	246	$10.855.580,00	5003353852	$100.055.180,00			
		248	$26.263.500,00					
		252	$2.451.260,00					
		289	$4.902.520,00					
		249	$8.609.500,00					
		251	$3.615.990,00					
		287	$17.219.000,00					
		290	$4.649.130,00					
		288	$1.418.550,00					
		250	$18.651.600,00					
		247	$1.418.550,00					
PRL10544	$40.480.000,00	340	$40.480.000,00	5003356578	$40.480.000,00			
PRL10545	$228.949.576,00	345	$79.278.000,00	5003356580	$228.949.576,00			
		346	$28.285.000,00					
		341	$2.469.576,00					

		447	$118.917.000,00					
PRL10546	$8.109.640,00	452	$8.109.640,00	5003356583	$8.109.640,00			
PRL10547	$35.082.000,00	446	$35.082.000,00	5003356586	$35.082.000,00			
PRL10548	$284.375.460,00	363	$10.112.658,00	5003356483	$284.375.460,00			
		367	$15.593.650,00					
		371	$18.847.244,00					
		368	$20.094.736,00					
		369	$84.290.000,00					
		370	$18.762.954,00					
		364	$16.874.858,00					
		365	$84.290.000,00					
		366	$15.509.360,00					
PRL10549	$381.516.900,00	324	$178.620.000,00	5003356504	$381.516.900,00			
		338	$5.307.900,00					
		419	$47.766.000,00					
		464	$95.532.000,00					
		445	$54.291.000,00					
PRL10550	$89.284.141,00	334	$13.851.957,00	5003356509	$89.284.141,00			
		339	$1.746.045,00					
		357	$13.153.539,00					
		331	$5.546.520,00					
		336	$4.198.880,00					
		328	$6.015.620,00					
		329	$6.369.480,00					
		330	$6.427.500,00					
		335	$20.452.300,00					
		337	$8.389.500,00					
		254	$3.130.800,00					
PRL10551	$311.337.500,00	409	$5.218.000,00	5003356511	$311.337.500,00			
		410	$84.339.500,00					
		411	$155.246.000,00					
		412	$66.534.000,00					
PRL10552	$19.987.578,00	325	$19.987.578,00	5003356517	$19.987.578,00			
PRL10554	$4.483.362,00	326	$4.483.362,00	5003356521	$4.483.362,00			
PRL10553	$2.482.818,00	332	$2.482.818,00	5003356522	$2.482.818,00			
PRL10556	$14.872.000,00	356	$14.872.000,00	5003356536	$14.872.000,00			
PRL10557	$2.230.800,00	355	$2.230.800,00	5003356537	$2.230.800,00			
PRL10558	$39.674.400,00	354	$39.674.400,00	5003356540	$39.674.400,00			
PRL10559	$49.973.340,00	333	$49.973.340,00	5003356543	$49.973.340,00			
PRL10561	$28.530.000,00	291	$20.500.000,00	5003356546	$28.530.000,00			
		408	$8.030.000,00					
PRL10562	$67.953.470,00	342	$27.822.720,00	5003356550	$67.953.470,00			
		343	$3.958.990,00					
		344	$6.498.400,00					
		425	$9.747.600,00					
		426	$3.764.340,00					
		427	$11.257.620,00					
		431	$4.903.800,00					
PRL10566	$58.895.842,00	349	$2.364.250,00	5003356553	$58.895.842,00			
		440	$2.837.100,00					
		352	$2.927.230,00					
		353	$4.476.940,00					
		441	$13.775.200,00					
		350	$27.262.422,00					
		351	$5.252.700,00					
PRL10567	$20.388.442,00	442	$709.528,00	5003356566	$20.388.442,00			
		443	$9.040.760,00					
		348	$7.420.753,00					
		444	$3.217.401,00					
VALOR TOTAL PRESENTE ACTA								**$3.481.855.178,00**

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10537	$5.524.606,00	311	$5.524.606,00	5003357804	$5.524.606,00	187295724	$132.127.383,00	$132.127.383,00
PRL10492	$2.837.096,00	418	$2.837.096,00	5003357936	$2.837.096,00			
PRL10493	$2.781.216,00	432	$2.781.216,00	5003357937	$2.781.216,00			
PRL10494	$5.631.840,00	433	$5.631.840,00	5003357938	$5.631.840,00			
PRL10505	$22.706.568,00	434	$22.706.568,00	5003357939	$22.706.568,00			
PRL10503	$24.805.320,00	435	$24.805.320,00	5003357941	$24.805.320,00			
PRL10495	$3.227.850,00	436	$3.227.850,00	5003357942	$3.227.850,00			
PRL10526	$2.423.554,00	437	$2.423.554,00	5003357943	$2.423.554,00			
PRL10496	$11.974.274,00	438	$11.974.274,00	5003358004	$11.974.274,00			
PRL10504	$9.443.400,00	439	$9.443.400,00	5003358005	$9.443.400,00			
PRL10528	$1.202.079,00	454	$1.202.079,00	5003358006	$1.202.079,00			
PRL10529	$832.626,00	455	$832.626,00	5003358007	$832.626,00			
PRL10524	$2.898.960,00	456	$2.898.960,00	5003358008	$2.898.960,00			
PRL10527	$1.633.619,00	458	$1.633.619,00	5003358009	$1.633.619,00			
PRL10525	$463.536,00	459	$463.536,00	5003358010	$463.536,00			
PRL10540	$3.706.794,00	468	$3.706.794,00	5003358011	$3.706.794,00			
PRL10538	$14.164.000,00	470	$14.164.000,00	5003358012	$14.164.000,00			
PRL10539	$6.757.275,00	471	$6.757.275,00	5003358013	$6.757.275,00			
PRL10541	$2.681.280,00	472	$2.681.280,00	5003358134	$2.681.280,00			
PRL10542	$6.431.490,00	473	$6.431.490,00	5003358135	$6.431.490,00			
VALOR TOTAL PRESENTE ACTA								$132.127.383,00

ACTA 35

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10627	$2.315.312,00	457	$2.315.312,00	5003376094	$2.315.312,00	209363224	$126.950.877,00	$126.950.877,00
PRL10628	$3.040.380,00	511	$3.040.380,00	5003376095	$3.040.380,00			
PRL10629	$14.220.656,00	512	$14.220.656,00	5003376096	$14.220.656,00			
PRL10630	$1.603.576,00	513	$1.603.576,00	5003376097	$1.603.576,00			
PRL10631	$1.519.368,00	514	$1.519.368,00	5003376098	$1.519.368,00			
PRL10632	$2.221.448,00	515	$2.221.448,00	5003376099	$2.221.448,00			
PRL10633	$1.850.400,00	516	$1.850.400,00	5003376100	$1.850.400,00			
PRL10634	$2.485.262,00	517	$2.485.262,00	5003376101	$2.485.262,00			
PRL10635	$2.755.569,00	518	$2.755.569,00	5003376102	$2.755.569,00			
PRL10636	$7.753.462,00	519	$7.753.462,00	5003376103	$7.753.462,00			
PRL10637	$6.954.168,00	520	$6.954.168,00	5003376174	$6.954.168,00			
PRL10638	$3.477.551,00	521	$3.477.551,00	5003376175	$3.477.551,00			
PRL10639	$10.638.531,00	522	$10.638.531,00	5003376176	$10.638.531,00			
PRL10640	$2.612.520,00	526	$2.612.520,00	5003376177	$2.612.520,00			
PRL10641	$2.171.664,00	527	$2.171.664,00	5003376178	$2.171.664,00			
PRL10642	$13.476.380,00	528	$13.476.380,00	5003376179	$13.476.380,00			
PRL10643	$2.783.920,00	529	$2.783.920,00	5003376180	$2.783.920,00			
PRL10644	$1.055.832,00	530	$1.055.832,00	5003376181	$1.055.832,00			
PRL10652	$6.003.075,00	531	$6.003.075,00	5003376182	$6.003.075,00			
PRL10654	$540.017,00	532	$540.017,00	5003376183	$540.017,00			
PRL10656	$2.051.016,00	533	$2.051.016,00	5003376274	$2.051.016,00			
PRL10658	$9.417.081,00	534	$9.417.081,00	5003376275	$9.417.081,00			
PRL10684	$3.586.924,00	535	$3.586.924,00	5003376276	$3.586.924,00			
PRL10685	$1.750.164,00	536	$1.750.164,00	5003376278	$1.750.164,00			
PRL10660	$3.885.588,00	537	$3.885.588,00	5003376279	$3.885.588,00			
PRL10686	$4.590.600,00	538	$4.590.600,00	5003376282	$4.590.600,00			
PRL10661	$3.120.908,00	539	$3.120.908,00	5003376155	$3.120.908,00			
PRL10662	$3.754.105,00	540	$3.754.105,00	5003377101	$3.754.105,00			
PRL10687	$400.920,00	541	$400.920,00	5003376156	$400.920,00			
PRL10688	$1.338.394,00	543	$1.338.394,00	5003376157	$1.338.394,00			

PRL10689	$1.792.670,00	544	$1.792.670,00	5003376158	$1.792.670,00			
PRL10690	$531.896,00	542	$531.896,00	5003376159	$531.896,00			
	$1.251.520,00	545	$1.251.520,00	5003376094	$1.251.520,00			
VALOR TOTAL PRESENTE ACTA								$126.950.877,00

ACTA 36

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10702	$285.723.592,00	555	$285.723.592,00	5003383208	$285.723.592,00	219168624	$3.637.685.949,00	$3.637.685.949,00
PRL10287	$478.211.686,00	234	$4.047.900,00	5003383324	$478.211.686,00			
		192	$51.985.000,00					
		193	$22.302.520,00					
		194	$9.956.250,00					
		245	$221.780.000,00					
		323	$1.805.076,00					
		321	$29.857.800,00					
		322	$136.477.140,00					
PRL10560	$73.703.330,00	219	$24.536.000,00	5003383293	$73.982.180,00			
		347	$45.094.300,00					
	$278.850,00	428	$278.850,00					
		413	$4.073.030,00					
PRL10565	$360.943.388,00	460	$17.582.961,00	5003383159	$360.943.388,00			
		449	$161.977.574,00					
		448	$8.779.000,00					
		450	$141.490.853,00					
		451	$31.113.000,00					
PRL10703	$25.358.307,00	496	$25.358.307,00	5003383289	$25.358.307,00			
PRL10704	$18.714.000,00	462	$18.714.000,00	5003383210	$18.714.000,00			
PRL10705	$28.779.140,00	497	$28.779.140,00	5003383211	$28.779.140,00			
PRL10706	$365.409.438,00	461	$289.449.438,00	5003383212	$365.409.438,00			
		463	$37.428.000,00					
		551	$38.532.000,00					
PRL10707	$248.057.544,00	498	$11.754.860,00	5003383325	$248.057.544,00			
		552	$52.899.000,00					
		550	$40.843.684,00					
		549	$142.560.000,00					
PRL10708	$50.943.313,00	500	$392.304,00	5003383213	$50.943.313,00			
		502	$5.721.100,00					
		503	$18.663.549,00					
		501	$26.166.360,00					
PRL10709	$39.988.473,00	505	$39.988.473,00	5003383254	$39.988.473,00			
PRL10710	$29.166.296,00	504	$29.166.296,00	5003383291	$29.166.296,00			
PRL10711	$81.764.000,00	509	$68.211.617,00	5003383263	$81.764.000,00			
		564	$13.552.383,00					
PRL10712	$45.968.350,00	476	$39.112.570,00	5003383292	$45.968.350,00			
		579	$6.855.780,00					
PRL10713	$118.550.700,00	508	$31.050.000,00	5003383284	$118.550.700,00			
		585	$18.616.000,00					
		479	$49.460.000,00					
		546	$14.838.000,00					
		580	$4.586.700,00					
PRL10715	$18.616.000,00	482	$18.616.000,00	5003383286	$18.616.000,00			
PRL10716	$49.460.000,00	475	$49.460.000,00	5003383287	$49.460.000,00			
PRL10717	$39.674.400,00	507	$39.674.400,00	5003383288	$39.674.400,00			
PRL10718	$112.425.209,00	361	$3.856.500,00	5003383256	$112.425.209,00			
		359	$5.033.700,00					
		358	$1.124.700,00					
		562	$5.607.900,00					
		561	$3.885.600,00					

		560	$5.631.300,00					
		563	$5.631.300,00					
		556	$24.282.990,00					
		487	$13.174.105,00					
		360	$8.492.640,00					
		478	$5.307.900,00					
		481	$5.307.900,00					
		483	$5.307.900,00					
		484	$5.307.900,00					
		485	$5.307.900,00					
		480	$672.334,00					
		486	$5.307.900,00					
		362	$3.184.740,00					
PRL10719	$177.656.000,00	506	$177.656.000,00	5003383258	$177.656.000,00			
PRL10720	$35.776.000,00	525	$35.776.000,00	5003383259	$35.776.000,00			
PRL10721	$341.202.500,00	524	$90.368.000,00	5003383261	$341.202.500,00			
		523	$241.488.000,00					
		547	$9.346.500,00					
PRL10750	$31.809.800,00	565	$8.990.300,00	5003383161	$31.809.800,00			
		566	$22.819.500,00					
PRL10752	$49.858.647,00	601	$49.858.647,00	5003383220	$49.858.647,00			
PRL10753	$113.029.500,00	584	$50.724.000,00	5003383198	$113.029.500,00			
		605	$33.816.000,00					
		606	$13.295.100,00					
		602	$15.194.400,00					
PRL10754	$91.636.620,00	548	$61.467.000,00	5003383326	$91.636.620,00			
		587	$24.471.720,00					
		598	$5.697.900,00					
PRL10755	$49.427.280,00	488	$3.507.200,00	5003383199	$49.427.280,00			
		577	$1.753.600,00					
		489	$10.914.570,00					
		492	$10.899.000,00					
		495	$7.785.000,00					
		576	$1.245.600,00					
		490	$5.173.800,00					
		493	$4.311.500,00					
		494	$2.069.520,00					
		491	$1.433.100,00					
		578	$334.390,00					
PRL10756	$59.996.680,00	581	$45.600.000,00	5003383201	$59.996.680,00			
		582	$14.396.680,00					
PRL10757	$26.031.549,00	477	$5.692.246,00	5003383214	$26.031.549,00			
		574	$8.148.768,00					
		575	$12.190.535,00					
PRL10758	$62.017.517,00	467	$62.017.517,00	5003383327	$62.017.517,00			
PRL10759	$15.570.000,00	466	$15.570.000,00	5003383215	$15.570.000,00			
PRL10760	$1.861.600,00	573	$1.861.600,00	5003383162	$1.861.600,00			
PRL10761	$18.616.000,00	583	$18.616.000,00	5003383186	$18.616.000,00			
PRL10762	$39.674.400,00	633	$39.674.400,00	5003383188	$39.674.400,00			
PRL10763	$51.785.840,00	635	$12.365.000,00	5003383193	$51.785.840,00			
		636	$1.236.500,00					
		599	$5.834.340,00					
		634	$22.000.000,00					
		637	$10.350.000,00					
VALOR TOTAL PRESENTE ACTA								**$3.637.685.949,00**

ACTA 37

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	

PRL10927	$49.998.689,00	651	$49.998.689,00	5003410761	$49.998.689,00			
PRL10928	$83.834.670,00	656	$30.614.670,00	5003410986	$83.834.670,00			
		731	$53.220.000,00					
PRL10931	$38.058.722,00	647	$12.672.429,00	5003410991	$38.058.722,00			
		686	$23.747.493,00					
		687	$1.638.800,00					
PRL10932	$35.971.702,00	779	$35.971.702,00	5003411007	$35.971.702,00			
PRL10933	$185.873.160,00	660	$2.860.000,00	5003411009	$185.873.160,00			
		678	$55.000.000,00					
		661	$1.418.200,00					
		662	$3.889.560,00					
		673	$15.525.000,00					
		671	$18.547.500,00					
		672	$11.196.600,00					
		773	$34.164.000,00					
		772	$21.222.000,00					
		775	$17.071.200,00					
		776	$4.979.100,00					
PRL10934	$167.945.612,00	666	$40.955.200,00	5003411051	$167.945.612,00			
		736	$96.556.280,00					
		732	$8.972.228,00					
		676	$10.822.044,00					
		774	$10.639.860,00					
PRL10935	$110.794.852,00	674	$13.634.147,00	5003411012	$110.794.852,00			
		650	$59.611.700,00					
		675	$37.549.005,00					
PRL10936	$61.731.700,00	632	$18.300.200,00	5003411025	$61.731.700,00			
		670	$43.431.500,00					
PRL10937	$9.330.500,00	669	$9.330.500,00	5003411028	$9.330.500,00			
PRL10938	$46.980.084,00	608	$8.454.000,00	5003411030	$46.980.084,00	3034513424	$1.717.256.337,00	$1.717.256.337,00
		607	$2.925.084,00					
		604	$16.908.000,00					
		603	$18.693.000,00					
PRL10939	$345.541.500,00	652	$155.449.000,00	5003411031	$345.541.500,00			
		653	$33.816.000,00					
		683	$71.559.000,00					
		747	$84.717.500,00					
PRL10940	$159.992.560,00	612	$10.276.135,00	5003411032	$159.992.560,00			
		558	$8.327.500,00					
		559	$16.655.000,00					
		619	$1.665.500,00					
		622	$27.280.890,00					
		613	$9.385.500,00					
		623	$3.003.360,00					
		614	$2.742.415,00					
		616	$8.492.640,00					
		617	$6.369.480,00					
		618	$5.307.900,00					
		620	$11.677.380,00					
		737	$10.615.800,00					
		738	$11.677.380,00					
		621	$3.747.900,00					
		643	$5.607.900,00					
		557	$12.639.600,00					
		615	$3.885.600,00					
		750	$634.680,00					
PRL10941	$251.371.152,00	744	$8.350.000,00	5003411033	$251.371.152,00			
		741	$20.040.000,00					
		654	$5.072.400,00					
		646	$71.649.000,00					
		655	$7.900.692,00					

		742	$9.371.500,00					
		743	$8.242.100,00					
		680	$57.606.500,00					
		688	$44.828.000,00					
		681	$18.310.960,00					
PRL10942	$81.226.550,00	663	$14.013.000,00	5003411046	$81.226.550,00			
		668	$825.210,00					
		665	$8.278.080,00					
		667	$13.796.800,00					
		664	$10.696.960,00					
		679	$2.388.500,00					
		739	$31.228.000,00					
PRL10943	$44.369.384,00	648	$28.085.724,00	5003411048	$44.369.384,00			
		649	$2.617.326,00					
		684	$3.968.114,00					
		685	$9.698.220,00					
PRL10944	$3.903.500,00	682	$3.903.500,00	5003411049	$3.903.500,00			
PRL10945	$40.332.000,00	659	$40.332.000,00	5003411050	$40.332.000,00			
VALOR TOTAL PRESENTE ACTA								**$1.717.256.337,00**

ACTA 38

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10564	$9.995.949,00	429	$9.267.578,00	5003411174	$9.995.949,00			
		430	$728.371,00					
PRL10749	$913.515.762,00	553	$278.635.000,00	5003411176	$913.515.762,00			
		595	$238.830.000,00					
		610	$47.766.000,00					
		596	$125.031.112,00					
		600	$29.212.634,00					
		499	$28.990.000,00					
		554	$5.285.100,00					
		642	$11.150.000,00					
		586	$94.246.724,00					
		609	$44.175.702,00					
		611	$10.193.490,00					
PRL10751	$9.914.430,00	465	$9.914.430,00	5003411180	$9.914.430,00	303412424	$1.508.577.643,00	$1.508.577.643,00
PRL10929	$62.639.170,00	712	$62.639.170,00	5003411182	$62.639.170,00			
PRL10930	$512.512.332,00	657	$11.150.000,00	5003411205	$512.512.332,00			
		658	$15.197.450,00					
		645	$76.946.980,00					
		644	$119.415.000,00					
		749	$21.874.722,00					
		751	$6.759.016,00					
		752	$21.938.664,00					
		753	$3.903.500,00					
		754	$11.187.000,00					
		748	$112.070.000,00					
		764	$32.020.000,00					
		778	$80.050.000,00					
VALOR TOTAL PRESENTE ACTA								**$1.508.577.643,00**

ACTA 39

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10748	$327.983.897,00	567	$31.013.796,00	5003411209	$327.983.897,00	249308224	$327.983.897,00	$327.983.897,00
		568	$30.055.752,00					

		569	$13.048.232,00					
		570	$6.795.660,00					
		571	$214.846.697,00					
		572	$17.611.760,00					
		631	$14.612.000,00					
VALOR TOTAL PRESENTE ACTA								$1.836.561.640,00

ACTA 40

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10726	$5.839.600,00	588	$5.839.600,00	5003403562	$5.839.600,00			
PRL10730	$2.028.383,00	589	$2.028.383,00	5003403563	$2.028.383,00			
PRL10728	$2.969.596,00	590	$2.969.596,00	5003403604	$2.969.596,00			
PRL10725	$12.575.328,00	591	$12.575.328,00	5003403502	$12.575.328,00			
PRL10729	$1.287.600,00	592	$1.287.600,00	5003403503	$1.287.600,00			
PRL10727	$1.634.414,00	593	$1.634.414,00	5003403554	$1.634.414,00			
PRL10724	$3.626.700,00	594	$3.626.700,00	5003403555	$3.626.700,00			
PRL10740	$3.453.360,00	624	$3.453.360,00	5003403561	$3.453.360,00			
PRL10741	$6.598.740,00	625	$6.598.740,00	5003403560	$6.598.740,00			
PRL10743	$1.220.232,00	626	$1.220.232,00	5003403559	$1.220.232,00			
PRL10742	$6.400.296,00	628	$6.400.296,00	5003403558	$6.400.296,00			
PRL10744	$1.448.568,00	629	$1.448.568,00	5003403498	$1.448.568,00			
PRL10745	$1.740.942,00	630	$1.740.942,00	5003403557	$1.740.942,00			
PRL10747	$3.220.548,00	638	$3.220.548,00	5003403556	$3.220.548,00			
PRL10844	$2.292.750,00	627	$2.292.750,00	5003406208	$2.292.750,00			
PRL10845	$2.187.128,00	639	$2.187.128,00	5003406209	$2.187.128,00			
PRL10846	$1.239.200,00	640	$1.239.200,00	5003406210	$1.239.200,00			
PRL10847	$3.657.312,00	641	$3.657.312,00	5003406211	$3.657.312,00			
PRL10848	$4.782.750,00	689	$4.782.750,00	5003406212	$4.782.750,00			
PRL10849	$6.587.842,00	690	$6.587.842,00	5003406213	$6.587.842,00			
PRL10850	$1.203.012,00	691	$1.203.012,00	5003406264	$1.203.012,00			
PRL10851	$1.021.200,00	692	$1.021.200,00	5003406265	$1.021.200,00			
PRL10852	$1.565.752,00	693	$1.565.752,00	5003406266	$1.565.752,00			
PRL10853	$4.067.406,00	694	$4.067.406,00	5003406267	$4.067.406,00			
PRL10871	$13.300.572,00	695	$13.300.572,00	5003406282	$13.300.572,00		$355.344.507,00	$355.344.507,00
PRL10854	$5.180.784,00	696	$5.180.784,00	5003406270	$5.180.784,00			
PRL10855	$3.845.150,00	697	$3.845.150,00	5003406271	$3.845.150,00			
PRL10856	$5.802.940,00	698	$5.802.940,00	5003406272	$5.802.940,00			
PRL10857	$2.959.008,00	699	$2.959.008,00	5003406273	$2.959.008,00			
PRL10858	$1.287.600,00	700	$1.287.600,00	5003406305	$1.287.600,00			
PRL10859	$1.908.568,00	701	$1.908.568,00	5003406306	$1.908.568,00			
PRL10860	$5.108.400,00	702	$5.108.400,00	5003406307	$5.108.400,00			
PRL10861	$20.102.652,00	703	$20.102.652,00	5003406308	$20.102.652,00			
PRL10862	$5.725.080,00	704	$5.725.080,00	5003406283	$5.725.080,00			
PRL10863	$5.483.075,00	705	$5.483.075,00	5003406315	$5.483.075,00			
PRL10864	$2.369.412,00	706	$2.369.412,00	5003406382	$2.369.412,00			
PRL10865	$863.520,00	707	$863.520,00	5003406341	$863.520,00			
PRL10866	$3.199.077,00	708	$3.199.077,00	5003406342	$3.199.077,00			
PRL10867	$4.123.080,00	709	$4.123.080,00	5003406343	$4.123.080,00			
PRL10868	$5.180.400,00	711	$5.180.400,00	5003406374	$5.180.400,00			
PRL10885	$2.837.096,00	713	$2.837.096,00	5003406375	$2.837.096,00			
PRL10872	$2.361.798,00	714	$2.361.798,00	5003406376	$2.361.798,00			
PRL10873	$16.167.970,00	715	$16.167.970,00	5003406378	$16.167.970,00			
PRL10887	$4.528.950,00	716	$4.528.950,00	5003406379	$4.528.950,00			
PRL10874	$3.540.350,00	717	$3.540.350,00	5003406380	$3.540.350,00			
PRL10884	$11.972.464,00	718	$11.972.464,00	5003406381	$11.972.464,00			
PRL10888	$11.253.928,00	719	$11.253.928,00	5003406456	$11.253.928,00			
PRL10875	$3.608.619,00	720	$3.608.619,00	5003406457	$3.608.619,00			
PRL10889	$5.585.115,00	721	$5.585.115,00	5003406459	$5.585.115,00			

PRL10876	$1.824.000,00	722	$1.824.000,00	5003406458	$1.824.000,00			
PRL10877	$6.802.342,00	723	$6.802.342,00	5003406461	$6.802.342,00			
PRL10878	$2.106.826,00	724	$2.106.826,00	5003406463	$2.106.826,00			
PRL10879	$1.651.404,00	725	$1.651.404,00	5003406474	$1.651.404,00			
PRL10880	$8.368.542,00	726	$8.368.542,00	5003406476	$8.368.542,00			
PRL10881	$18.751.668,00	727	$18.751.668,00	5003406479	$18.751.668,00			
PRL10886	$24.244.800,00	728	$24.244.800,00	5003406481	$24.244.800,00			
PRL10882	$4.113.352,00	729	$4.113.352,00	5003406490	$4.113.352,00			
PRL10890	$1.339.104,00	730	$1.339.104,00	5003406487	$1.339.104,00			
PRL10892	$1.850.280,00	740	$1.850.280,00	5003406491	$1.850.280,00			
PRL10918	$17.190.642,00	756	$17.190.642,00	5003406159	$17.190.642,00			
PRL10919	$5.188.656,00	758	$5.188.656,00	5003406160	$5.188.656,00			
PRL10920	$17.280.408,00	759	$17.280.408,00		$17.280.408,00			
PRL10921	$7.720.338,00	760	$7.720.338,00		$7.720.338,00			
PRL10922	$5.967.878,00	763	$5.967.878,00		$5.967.878,00			
VALOR TOTAL PRESENTE ACTA								**$355.344.507,00**

ACTA 41

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10972	$13.197.168,00	755	$13.197.168,00	5003412218	$13.197.168,00			
PRL10973	$7.989.328,00	761	$7.989.328,00	5003412220	$7.989.328,00			
PRL10974	$2.670.759,00	762	$2.670.759,00	5003412221	$4.291.476,00			
PRL10974	$1.620.717,00	802	$1.620.717,00					
PRL10975	$6.924.240,00	757	$6.924.240,00	5003412222	$6.924.240,00			
PRL10976	$7.450.296,00	796	$7.450.296,00	5003412274	$7.450.296,00			
PRL10977	$12.163.698,00	798	$12.163.698,00	5003412276	$12.163.698,00			
PRL10978	$19.717.410,00	799	$19.717.410,00	5003412364	$19.717.410,00			
PRL10979	$5.358.000,00	800	$5.358.000,00	5003412365	$5.358.000,00			
PRL10980	$3.569.720,00	801	$3.569.720,00	5003412278	$3.569.720,00			
PRL10981	$6.676.560,00	804	$6.676.560,00	5003412279	$6.676.560,00			
PRL10982	$25.741.170,00	805	$25.741.170,00	5003412280	$25.741.170,00			
PRL10983	$11.080.459,00	806	$11.080.459,00	5003413028	$11.080.459,00			
PRL10984	$5.246.560,00	807	$5.246.560,00	5003413030	$5.246.560,00			
PRL10987	$24.870.864,00	808	$24.870.864,00	5003413031	$24.870.864,00			
PRL10988	$11.568.524,00	809	$11.568.524,00	5003413032	$11.568.524,00			
PRL10989	$5.577.260,00	811	$5.577.260,00	5003413033	$5.577.260,00			
PRL10990	$20.455.738,00	812	$20.455.738,00	5003413044	$20.455.738,00			
PRL10991	$2.023.272,00	813	$2.023.272,00	5003413048	$2.023.272,00			
PRL10992	$1.532.167,00	815	$1.532.167,00	5003413049	$1.532.167,00	283858324	$444.554.591,00	$444.554.591,00
PRL10993	$2.333.772,00	816	$2.333.772,00	5003413050	$2.333.772,00			
PRL10994	$5.631.840,00	819	$5.631.840,00	5003413051	$5.631.840,00			
PRL10995	$370.056,00	818	$370.056,00	5003413098	$370.056,00			
PRL10996	$3.751.620,00	820	$3.751.620,00	5003413053	$3.751.620,00			
PRL10997	$2.680.100,00	821	$2.680.100,00	5003413094	$2.680.100,00			
PRL10998	$6.201.811,00	822	$6.201.811,00	5003413096	$6.201.811,00			
PRL10999	$5.277.630,00	823	$5.277.630,00	5003413095	$5.277.630,00			
PRL11021	$3.240.864,00	797	$3.240.864,00	5003415538	$3.240.864,00			
PRL11022	$3.132.309,00	810	$3.132.309,00	5003415540	$3.132.309,00			
PRL11023	$4.956.076,00	814	$4.956.076,00	5003415541	$4.956.076,00			
PRL11024	$2.781.216,00	817	$2.781.216,00	5003415543	$2.781.216,00			
PRL11025	$14.760.720,00	843	$14.760.720,00	5003415565	$14.760.720,00			
PRL11026	$23.463.908,00	844	$23.463.908,00	5003415566	$23.463.908,00			
PRL11027	$13.328.090,00	845	$13.328.090,00	5003415567	$13.328.090,00			
PRL11028	$15.192.750,00	846	$15.192.750,00	5003415568	$15.192.750,00			
PRL11029	$1.400.936,00	847	$1.400.936,00	5003415569	$1.400.936,00			
PRL11042	$11.317.600,00	848	$11.317.600,00	5003415570	$11.317.600,00			
PRL11030	$11.097.900,00	849	$11.097.900,00	5003415685	$11.097.900,00			
PRL11031	$13.825.497,00	850	$13.825.497,00	5003415686	$13.825.497,00			

PRL11032	$3.575.252,00	851	$3.575.252,00	5003415687	$3.575.252,00			
PRL11033	$2.729.493,00	852	$2.729.493,00	5003415688	$2.729.493,00			
PRL11034	$21.661.000,00	853	$21.661.000,00	5003415690	$21.661.000,00			
PRL11035	$9.999.472,00	854	$9.999.472,00	5003415691	$9.999.472,00			
PRL11036	$24.384.340,00	855	$24.384.340,00	5003415692	$24.384.340,00			
PRL11037	$1.550.472,00	856	$1.550.472,00	5003415693	$1.550.472,00			
PRL11038	$746.808,00	857	$746.808,00	5003415705	$746.808,00			
PRL11039	$1.788.604,00	858	$1.788.604,00	5003415706	$1.788.604,00			
PRL11040	$678.480,00	859	$678.480,00	5003415710	$678.480,00			
PRL11043	$5.933.376,00	864	$5.933.376,00	5003415712	$5.933.376,00			
PRL11044	$12.797.910,00	865	$12.797.910,00	5003415713	$12.797.910,00			
PRL11045	$2.184.273,00	868	$2.184.273,00	5003415754	$2.184.273,00			
PRL11046	$7.722.934,00	870	$7.722.934,00	5003415755	$7.722.934,00			
PRL11047	$8.623.572,00	871	$8.623.572,00	5003415756	$8.623.572,00			
VALOR TOTAL PRESENTE ACTA								$444.554.591,00

ACTA 42

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11074	$18.694.422,00	866	$18.694.422,00	5003422403	$18.694.422,00			
PRL11068	$7.105.980,00	867	$7.105.980,00	5003422505	$7.105.980,00			
PRL11067	$22.549.568,00	869	$22.549.568,00	5003422506	$22.549.568,00			
PRL11066	$9.297.450,00	872	$9.297.450,00	5003422511	$9.297.450,00			
PRL11071	$37.152.699,00	873	$37.152.699,00	5003422512	$37.152.699,00			
PRL11065	$12.070.124,00	874	$12.070.124,00	5003422513	$12.070.124,00			
PRL11064	$4.874.835,00	875	$4.874.835,00	5003422517	$4.874.835,00			
PRL11063	$13.048.320,00	876	$13.048.320,00	5003422518	$13.048.320,00			
PRL11075	$4.193.968,00	885	$4.193.968,00	5003422520	$4.193.968,00			
PRL11076	$2.762.100,00	886	$2.762.100,00	5003422395	$2.762.100,00			
PRL11077	$2.718.400,00	887	$2.718.400,00	5003422522	$2.718.400,00			
PRL11078	$1.930.404,00	888	$1.930.404,00	5003422541	$1.930.404,00			
PRL11112	$7.872.062,00	889	$7.872.062,00	5003422543	$7.872.062,00	283932624	$221.177.986,00	$221.177.986,00
PRL11079	$5.587.208,00	891	$5.587.208,00	5003422594	$5.587.208,00			
PRL11080	$7.419.951,00	892	$7.419.951,00	5003422595	$7.419.951,00			
PRL11113	$2.775.250,00	893	$2.775.250,00	5003422597	$2.775.250,00			
PRL11081	$7.292.180,00	894	$7.292.180,00	5003422598	$7.292.180,00			
PRL11114	$20.458.870,00	895	$20.458.870,00	5003422600	$20.458.870,00			
PRL11083	$3.465.875,00	903	$3.465.875,00	5003422601	$3.465.875,00			
PRL11084	$2.597.262,00	904	$2.597.262,00	5003422602	$2.597.262,00			
PRL11085	$10.007.344,00	905	$10.007.344,00	5003422603	$10.007.344,00			
PRL11115	$14.970.390,00	906	$14.970.390,00	5003422634	$14.970.390,00			
PRL11116	$431.732,00	908	$431.732,00	5003422635	$431.732,00			
PRL11117	$1.901.592,00	909	$1.901.592,00	5003422636	$1.901.592,00			
VALOR TOTAL PRESENTE ACTA								$221.177.986,00

ACTA 43

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL10926	$457.327.946,00	770	$174.501.000,00	5003434660	$457.327.946,00	297643824 393992224	$825.987.499,46 $4.062.349.352,54	$4.888.336.852,00
		768	$80.676.894,00					
		769	$66.357.000,00					
		765	$23.928.480,00					
		767	$14.764.448,00					
		766	$20.944.481,00					
		771	$76.155.643,00					
PRL11088	$303.409.985,00	896	$4.224.385,00	5003434709	$303.409.985,00			
		897	$142.026.500,00					

		898	$121.133.100,00					
		902	$36.026.000,00					
PRL11127	$71.568.000,00	929	$71.568.000,00	5003434710	$71.568.000,00			
PRL11247	$408.636.052,00	1005	$209.655.152,00	5003434706	$408.636.052,00			
		1006	$192.950.560,00					
		1007	$5.529.260,00					
		1008	$501.080,00					
PRL11106	$40.329.700,00	777	$40.329.700,00	5003434661	$40.329.700,00			
PRL11107	$50.777.500,00	861	$50.777.500,00	5003434662	$50.777.500,00			
PRL11093	$1.056.098.000,00	782	$16.780.500,00	5003434663	$1.056.098.000,00			
		781	$8.005.000,00					
		780	$788.492.500,00					
		829	$242.820.000,00					
PRL11097	$24.209.085,00	789	$14.376.285,00	5003434694	$24.209.085,00			
		794	$9.832.800,00					
PRL11099	$22.779.430,00	836	$17.082.000,00	5003434697	$22.779.430,00			
		839	$3.889.560,00					
		840	$1.807.870,00					
PRL11101	$61.293.109,00	832	$59.528.590,00	5003434698	$61.293.109,00			
		838	$1.764.519,00					
PRL11103	$9.330.500,00	834	$9.330.500,00	5003434699	$9.330.500,00			
PRL11104	$81.940.000,00	833	$81.940.000,00	5003434700	$81.940.000,00			
PRL11105	$31.582.330,00	835	$31.582.330,00	5003434701	$31.582.330,00			
PRL11108	$384.540.800,00	746	$179.320.000,00	5003434702	$384.540.800,00			
		884	$179.320.000,00					
		841	$25.900.800,00					
PRL11109	$222.860.000,00	803	$222.860.000,00	5003434703	$222.860.000,00			
PRL11110	$66.745.165,00	734	$668.000,00	5003434704	$66.745.165,00			
		733	$517.700,00					
		735	$27.354.600,00					
		790	$4.175.000,00					
		784	$6.369.480,00					
		785	$8.492.640,00					
		786	$3.538.600,00					
		788	$6.369.480,00					
		791	$5.360.565,00					
		792	$3.899.100,00					
PRL11111	$99.987.369,00	881	$19.408.000,00	5003434707	$99.987.369,00			
		880	$18.743.000,00					
		882	$18.746.091,00					
		878	$16.958.000,00					
		879	$26.132.278,00					
PRL11128	$327.038.000,00	783	$106.056.000,00	5003434712	$327.038.000,00			
		830	$26.692.000,00					
		862	$168.182.000,00					
		863	$26.108.000,00					
PRL11129	$3.556.500,00	912	$3.556.500,00	5003434713	$3.556.500,00			
PRL11130	$9.330.500,00	913	$9.330.500,00	5003434714	$9.330.500,00			
PRL11131	$4.694.580,00	914	$4.694.580,00	5003434716	$4.694.580,00			
PRL11132	$35.623.510,00	923	$35.623.510,00	5003434717	$35.623.510,00			
PRL11133	$12.409.000,00	924	$6.204.500,00	5003434718	$12.409.000,00			
		933	$6.204.500,00					
PRL11134	$18.415.610,00	934	$18.415.610,00	5003434719	$18.415.610,00			
PRL11142	$31.833.000,00	860	$31.833.000,00	5003434736	$31.833.000,00			
PRL11135	$22.501.788,00	745	$22.501.788,00	5003434740	$22.501.788,00			
PRL11136	$18.781.310,00	824	$1.439.700,00	5003434720	$18.781.310,00			
		828	$1.007.790,00					
		825	$9.368.400,00					
		827	$4.371.920,00					
		826	$2.593.500,00					
PRL11137	$42.430.246,00	795	$12.022.194,00	5003434721	$42.430.246,00			

		877	$30.408.052,00					
PRL11138	$23.421.000,00	837	$23.421.000,00	5003434722	$23.421.000,00			
PRL11139	$20.166.000,00	831	$20.166.000,00	5003434723	$20.166.000,00			
PRL11140	$42.461.382,00	793	$9.894.240,00	5003434734	$42.461.382,00			
		787	$391.647,00					
		883	$32.175.495,00					
PRL11141	$795.072.608,00	930	$6.968.860,00	5003434741	$795.072.608,00			
		931	$22.046.312,00					
		927	$29.503.436,00					
		932	$234.726.000,00					
		926	$485.640.000,00					
		925	$16.188.000,00					
PRL11248	$64.956.714,00	922	$7.218.744,00	5003434707	$64.956.714,00			
		919	$16.985.280,00					
		921	$12.742.100,00					
		920	$2.505.000,00					
		918	$8.166.300,00					
		910	$4.008.000,00					
		917	$6.771.240,00					
		911	$6.560.050,00					
PRL11249	$22.230.133,00	962	$22.230.133,00	5003434742	$22.230.133,00			
VALOR TOTAL PRESENTE ACTA								$4.888.336.852,00

ACTA 44

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11090	$114.824.800,00	899	$11.086.012,00	5003434737	$114.824.800,00	303425024	$660.418.172,00	$660.418.172,00
		900	$45.238.148,00					
		901	$58.500.640,00					
PRL11126	$299.365.516,00	928	$299.365.516,00	5003434711	$299.365.516,00			
PRL11246	$246.227.856,00	1004	$246.227.856,00	5003434705	$246.227.856,00			
VALOR TOTAL PRESENTE ACTA								$660.418.172,00

ACTA 45

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11174	$3.079.232,00	890	$3.079.232,00	5003433737	$3.079.232,00	336434524	$830.991.035,00	$830.991.035,00
PRL11175	$4.323.616,00	936	$4.323.616,00	5003433770	$4.323.616,00			
PRL11176	$6.317.775,00	937	$6.317.775,00	5003433790	$6.317.775,00			
PRL11177	$9.565.815,00	938	$9.565.815,00	5003433791	$9.565.815,00			
PRL11178	$2.068.200,00	939	$2.068.200,00	5003433792	$2.068.200,00			
PRL11179	$4.780.791,00	940	$4.780.791,00	5003433814	$4.780.791,00			
PRL11180	$16.167.755,00	941	$16.167.755,00	5003433933	$16.167.755,00			
PRL11194	$14.223.972,00	942	$14.223.972,00	5003433964	$14.223.972,00			
PRL11196	$12.187.861,00	943	$12.187.861,00	5003433965	$12.187.861,00			
PRL11192	$10.155.625,00	944	$10.155.625,00	5003433966	$10.155.625,00			
PRL11198	$15.110.016,00	945	$15.110.016,00	5003433967	$15.110.016,00			
PRL11225	$882.360,00	947	$882.360,00	5003433929	$882.360,00			
PRL11226	$1.106.040,00	948	$1.106.040,00	5003433972	$1.106.040,00			
PRL11182	$4.448.025,00	949	$4.448.025,00	5003433973	$4.448.025,00			
PRL11184	$1.564.400,00	950	$1.564.400,00	5003434004	$1.564.400,00			
PRL11221	$2.795.524,00	951	$2.795.524,00	5003434005	$2.795.524,00			
PRL11200	$3.687.040,00	952	$3.687.040,00	5003434079	$3.687.040,00			
PRL11187	$2.482.800,00	953	$2.482.800,00	5003434081	$2.482.800,00			
PRL11202	$1.574.040,00	954	$1.574.040,00	5003434082	$1.574.040,00			
PRL11191	$4.918.632,00	955	$4.918.632,00	5003434083	$4.918.632,00			
PRL11188	$524.280,00	956	$524.280,00	5003434104	$524.280,00			

PRL11233	$1.171.844,00	957	$1.171.844,00	5003434105	$1.171.844,00			
PRL11189	$1.174.568,00	958	$1.174.568,00	5003434106	$1.174.568,00			
PRL11190	$2.270.700,00	960	$2.270.700,00	5003434107	$2.270.700,00			
PRL11211	$21.603.550,00	969	$12.947.231,00	5003434108	$21.603.550,00			
		976	$8.656.319,00					
PRL11212	$5.887.600,00	970	$5.887.600,00	5003434109	$5.887.600,00			
PRL11213	$4.859.565,00	971	$4.859.565,00	5003434164	$4.859.565,00			
PRL11214	$21.250.287,00	972	$7.241.277,00	5003434165	$21.250.287,00			
		980	$14.009.010,00					
PRL11218	$17.345.466,00	973	$17.345.466,00	5003434166	$17.345.466,00			
PRL11215	$1.001.216,00	974	$1.001.216,00	5003434167	$1.001.216,00			
PRL11216	$4.135.800,00	979	$4.135.800,00	5003434169	$4.135.800,00			
PRL11217	$2.241.589,00	983	$2.241.589,00	5003434170	$2.241.589,00			
PRL11219	$5.664.512,00	985	$5.664.512,00	5003434171	$5.664.512,00			
PRL11220	$770.950,00	987	$770.950,00	5003434172	$770.950,00			
PRL11222	$8.322.951,00	989	$8.322.951,00	5003434173	$8.322.951,00			
PRL11223	$3.738.850,00	990	$3.738.850,00	5003434184	$5.217.000,00			
PRL11223	$1.478.150,00	991	$1.478.150,00					
PRL11244	$2.457.663,00	946	$2.457.663,00	5003434265	$2.457.663,00			
PRL11234	$7.408.746,00	975	$7.408.746,00	5003434266	$7.408.746,00			
PRL11235	$13.358.304,00	977	$13.358.304,00	5003434267	$13.358.304,00			
PRL11236	$16.400.000,00	978	$16.400.000,00	5003434268	$16.400.000,00			
PRL11239	$37.157.112,00	982	$17.701.692,00	5003434269	$37.157.112,00			
		994	$19.455.420,00					
PRL11237	$2.258.820,00	984	$2.258.820,00	5003434270	$2.258.820,00			
PRL11240	$1.030.080,00	986	$1.030.080,00	5003434271	$1.030.080,00			
PRL11238	$428.417.000,00	988	$428.417.000,00	5003434272	$428.417.000,00			
PRL11241	$1.650.003,00	995	$1.650.003,00	5003434273	$1.650.003,00			
PRL11271	$10.394.064,00	981	$10.394.064,00	5003434448	$10.394.064,00			
PRL11272	$22.753.072,00	1027	$22.753.072,00	5003434449	$22.753.072,00			
PRL11273	$27.260.558,00	1028	$27.260.558,00	5003434450	$27.260.558,00			
PRL11274	$5.053.607,00	1029	$5.053.607,00	5003434451	$5.053.607,00			
PRL11275	$15.797.784,00	1030	$15.797.784,00	5003434453	$15.797.784,00			
PRL11276	$7.380.099,00	1031	$7.380.099,00	5003434454	$7.380.099,00			
PRL11277	$1.802.640,00	1032	$1.802.640,00	5003434455	$1.802.640,00			
PRL11278	$1.295.196,00	1033	$1.295.196,00	5003434456	$1.295.196,00			
PRL11279	$2.966.432,00	1034	$2.966.432,00	5003434458	$2.966.432,00			
PRL11281	$1.268.458,00	1036	$1.268.458,00	5003434459	$1.268.458,00			
VALOR TOTAL PRESENTE ACTA								**$830.991.035,00**

ACTA 46

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11319	$119.779.000,00	1068	$119.779.000,00	5003454410	$119.779.000,00	415007424	$2.401.344.793,00	$2.401.344.793,00
PRL11318	$217.353.000,00	1067	$217.353.000,00	5003454411	$217.353.000,00			
PRL11291	$37.171.600,00	964	$2.845.200,00	5003454497	$37.171.600,00			
		1009	$7.113.000,00					
		916	$14.804.400,00					
		1017	$12.409.000,00					
PRL11292	$24.818.000,00	915	$24.818.000,00	5003454545	$24.818.000,00			
PRL11293	$40.179.000,00	959	$40.179.000,00	5003454522	$40.179.000,00			
PRL11294	$67.880.970,00	1020	$21.420.000,00	5003454547	$67.880.970,00			
		1016	$46.460.970,00	5003454548				
PRL11295	$9.330.500,00	998	$9.330.500,00	5003454502	$9.330.500,00			
PRL11297	$48.432.000,00	992	$32.288.000,00	5003454544	$48.432.000,00			
		996	$16.144.000,00					
PRL11298	$25.703.000,00	1011	$10.578.600,00	5003454499	$25.703.000,00			
		1015	$7.052.400,00					
		1014	$8.072.000,00					

PRL11299	$53.200.100,00	1001	$30.060.000,00	5003454521	$53.200.100,00			
		966	$10.020.000,00					
		999	$13.120.100,00					
PRL11300	$1.284.300,00	1019	$1.284.300,00	5003454519	$1.284.300,00			
PRL11301	$98.169.500,00	1022	$84.689.500,00	5003454514	$98.169.500,00			
		1023	$13.480.000,00	5003454515				
PRL11302	$61.229.340,00	961	$61.229.340,00	5003454847	$61.229.340,00			
PRL11320	$23.066.000,00	1059	$23.066.000,00	5003454551	$23.066.000,00			
PRL11377	$104.327.300,00	1095	$63.680.300,00	5003454552	$104.327.300,00			
		1096	$40.647.000,00					
PRL11378	$19.794.000,00	1097	$19.794.000,00	5003454564	$19.794.000,00			
PRL11321	$49.006.800,00	1058	$49.006.800,00	5003454904	$49.006.800,00			
PRL11322	$49.213.553,00	1057	$49.213.553,00	5003454566	$49.213.553,00			
PRL11393	$8.138.136,00	1087	$2.062.392,00	5003454848	$8.138.136,00			
		1085	$6.075.744,00					
PRL11394	$12.843.000,00	1090	$12.843.000,00	5003454568	$12.843.000,00			
PRL11395	$8.912.000,00	1094	$8.912.000,00	5003454572	$8.912.000,00			
PRL11396	$35.026.000,00	935	$35.026.000,00	5003454573	$35.026.000,00			
PRL11397	$11.499.600,00	963	$11.499.600,00	5003454594	$11.499.600,00			
PRL11398	$16.338.762,00	965	$16.338.762,00	5003454595	$16.338.762,00			
PRL11400	$23.088.674,00	1061	$23.088.674,00	5003454596	$23.088.674,00			
PRL11401	$6.571.200,00	1062	$6.571.200,00	5003454598	$6.571.200,00			
PRL11399	$5.223.900,00	1060	$5.223.900,00	5003454599	$5.223.900,00			
PRL11408	$30.078.100,00	1000	$30.078.100,00	5003454600	$30.078.100,00			
PRL11409	$7.523.600,00	1002	$7.523.600,00	5003454602	$7.523.600,00			
PRL11355	$15.274.400,00	1042	$15.274.400,00	5003454603	$15.274.400,00			
PRL11356	$11.494.230,00	1044	$11.494.230,00	5003454606	$11.494.230,00			
PRL11357	$11.997.420,00	1045	$11.997.420,00	5003454564	$11.997.420,00			
PRL11358	$13.561.110,00	1046	$13.561.110,00	5003454566	$13.561.110,00			
PRL11359	$12.264.702,00	1048	$12.264.702,00	5003454608	$12.264.702,00			
PRL11360	$15.074.400,00	1043	$15.074.400,00	5003454611	$15.074.400,00			
PRL11406	$59.034.500,00	1024	$59.034.500,00	5003454612	$59.034.500,00			
PRL11407	$133.710.000,00	1025	$133.710.000,00	5003454626	$133.710.000,00			
PRL11361	$6.711.600,00	1063	$6.711.600,00	5003454628	$6.711.600,00			
PRL11362	$167.000.000,00	1064	$167.000.000,00	5003454634	$167.000.000,00			
PRL11363	$133.710.000,00	1065	$133.710.000,00	5003454635	$133.710.000,00			
PRL11364	$79.873.200,00	1066	$79.873.200,00	5003454637	$79.873.200,00			
PRL11365	$4.398.240,00	1003	$4.398.240,00	5003454496	$4.398.240,00			
PRL11366	$16.144.000,00	993	$16.144.000,00	5003454638	$16.144.000,00			
PRL11367	$16.144.000,00	997	$16.144.000,00	5003454639	$16.144.000,00			
PRL11368	$3.543.200,00	1013	$3.543.200,00	5003454640	$3.543.200,00			
PRL11369	$2.904.000,00	1055	$2.904.000,00	5003454643	$2.904.000,00			
PRL11370	$33.148.500,00	1054	$33.148.500,00	5003454644	$33.148.500,00			
PRL11371	$13.575.870,00	1056	$13.575.870,00	5003454645	$13.575.870,00			
PRL11372	$24.216.000,00	1010	$24.216.000,00	5003454646	$24.216.000,00			
PRL11373	$1.455.300,00	1012	$1.455.300,00	5003454648	$1.455.300,00			
PRL11374	$7.543.500,00	968	$7.543.500,00	5003454685	$7.543.500,00			
PRL11375	$19.458.000,00	1086	$19.458.000,00	5003454686	$19.458.000,00			
PRL11389	$86.643.500,00	1037	$86.643.500,00	5003454690	$86.643.500,00			
PRL11382	$13.659.400,00	1082	$13.659.400,00	5003454691	$13.659.400,00			
PRL11386	$45.982.200,00	1040	$45.982.200,00	5003454692	$45.982.200,00			
PRL11383	$32.719.800,00	1080	$32.719.800,00	5003454693	$32.719.800,00			
PRL11379	$2.845.200,00	1018	$2.845.200,00	5003454695	$2.845.200,00			
PRL11388	$13.342.050,00	1038	$13.342.050,00	5003454697	$13.342.050,00			
PRL11380	$9.370.000,00	1039	$9.370.000,00	5003454698	$9.370.000,00			
PRL11390	$33.300.000,00	1081	$33.300.000,00	5003454699	$33.300.000,00			
PRL11387	$13.118.000,00	1079	$13.118.000,00	5003454701	$13.118.000,00			
PRL11381	$83.332.980,00	1083	$83.332.980,00	5003454703	$83.332.980,00			
PRL11391	$19.165.648,00	1084	$19.165.648,00	5003454755	$19.165.648,00			
PRL11392	$22.620.400,00	1091	$22.620.400,00	5003454846	$22.620.400,00			
PRL11384	$4.159.148,00	1089	$4.159.148,00	5003454850	$4.159.148,00			

PRL11385	$3.669.360,00	1088	$3.669.360,00	5003454852	$3.669.360,00			
VALOR TOTAL PRESENTE ACTA								**$2.401.344.793,00**

ACTA 47

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11323	$6.124.276,00	1035	$6.124.276,00	5003453802	$6.124.276,00	400297624	$81.115.884,00	$81.115.884,00
PRL11324	$1.819.442,00	1069	$1.819.442,00	5003453894	$1.819.442,00			
PRL11325	$3.193.248,00	1070	$3.193.248,00	5003453895	$3.193.248,00			
PRL11326	$4.124.380,00	1071	$4.124.380,00	5003453897	$4.124.380,00			
PRL11327	$5.317.081,00	1072	$5.317.081,00	5003453899	$5.317.081,00			
PRL11328	$15.627.820,00	1073	$15.627.820,00	5003453900	$15.627.820,00			
PRL11329	$34.074.375,00	1074	$34.074.375,00	5003453901	$34.074.375,00			
PRL11330	$1.130.580,00	1075	$1.130.580,00	5003453902	$1.130.580,00			
PRL11331	$8.009.046,00	1077	$8.009.046,00	5003453903	$8.009.046,00			
PRL11332	$1.695.636,00	1078	$1.695.636,00	5003453914	$1.695.636,00			
VALOR TOTAL PRESENTE ACTA								**$81.115.884,00**

ACTA 48

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11470	$4.095.104,00	1076	$4.095.104,00	5003477730	$4.095.104,00	409964424	$469.397.761,00	$469.397.761,00
PRL11474	$12.567.600,00	1102	$12.567.600,00	5003477731	$12.567.600,00			
PRL11467	$3.428.968,00	1104	$3.428.968,00	5003477732	$3.428.968,00			
PRL11469	$709.274,00	1105	$709.274,00	5003477733	$709.274,00			
PRL11471	$9.070.853,00	1106	$9.070.853,00	5003477764	$9.070.853,00			
PRL11472	$18.760.898,00	1107	$18.760.898,00	5003477765	$18.760.898,00			
PRL11457	$5.683.905,00	1108	$5.683.905,00	5003477766	$5.683.905,00			
PRL11463	$2.784.632,00	1109	$2.784.632,00	5003477767	$2.784.632,00			
PRL11468	$11.685.144,00	1110	$11.685.144,00	5003477768	$11.685.144,00			
PRL11473	$849.816,00	1111	$849.816,00	5003477769	$849.816,00			
PRL11456	$30.513.528,00	1112	$30.513.528,00	5003477772	$30.513.528,00			
PRL11459	$20.034.531,00	1113	$20.034.531,00	5003477773	$20.034.531,00			
PRL11458	$8.783.280,00	1114	$8.783.280,00	5003477784	$8.783.280,00			
PRL11460	$5.105.610,00	1116	$5.105.610,00	5003477785	$5.105.610,00			
PRL11462	$871.291,00	1117	$871.291,00	5003477786	$871.291,00			
PRL11520	$6.893.538,00	1118	$6.893.538,00	5003477787	$6.893.538,00			
PRL11461	$2.454.840,00	1119	$2.454.840,00	5003477788	$2.454.840,00			
PRL11455	$10.687.560,00	1120	$10.687.560,00	5003477789	$10.687.560,00			
PRL11464	$1.364.856,00	1122	$1.364.856,00	5003477790	$1.364.856,00			
PRL11518	$4.380.320,00	1123	$4.380.320,00	5003477792	$4.380.320,00			
PRL11521	$6.662.752,00	1124	$6.662.752,00	5003477793	$6.662.752,00			
PRL11522	$3.674.363,00	1125	$3.674.363,00	5003477804	$3.674.363,00			
PRL11524	$12.247.725,00	1160	$12.247.725,00	5003477805	$12.247.725,00			
PRL11528	$1.055.832,00	1161	$1.055.832,00	5003477806	$1.055.832,00			
PRL11526	$3.248.180,00	1162	$3.248.180,00	5003477807	$8.618.155,00			
PRL11526	$5.369.975,00	1163	$5.369.975,00					
PRL11523	$7.618.912,00	1164	$7.618.912,00	5003477808	$7.618.912,00			
PRL11525	$308.380,00	1165	$308.380,00	5003477809	$308.380,00			
PRL11519	$2.337.610,00	1166	$2.337.610,00	5003477810	$2.337.610,00			
PRL11531	$17.877.750,00	1167	$17.877.750,00	5003477811	$17.877.750,00			
PRL11562	$4.971.780,00	1168	$4.971.780,00	5003477812	$4.971.780,00			
PRL11529	$35.340.480,00	1169	$35.340.480,00	5003477813	$35.340.480,00			
PRL11535	$2.472.192,00	1170	$2.472.192,00	5003477814	$2.472.192,00			
PRL11533	$4.157.800,00	1171	$4.157.800,00	5003477815	$4.157.800,00			
PRL11530	$1.075.366,00	1172	$1.075.366,00	5003477816	$1.075.366,00			
PRL11527	$9.814.990,00	1173	$9.814.990,00	5003477817	$9.814.990,00			

PRL11532	$6.595.065,00	1174	$6.595.065,00	5003477818	$6.595.065,00			
PRL11534	$2.482.045,00	1175	$2.482.045,00	5003477819	$2.482.045,00			
PRL11536	$2.694.552,00	1176	$2.694.552,00	5003477820	$2.694.552,00			
PRL11537	$6.077.717,00	1177	$6.077.717,00	5003477821	$6.077.717,00			
PRL11559	$13.479.525,00	1178	$13.479.525,00	5003477822	$13.479.525,00			
PRL11563	$9.291.718,00	1182	$9.291.718,00	5003477823	$9.291.718,00			
PRL11539	$1.141.006,00	1183	$1.141.006,00	5003477824	$1.141.006,00			
PRL11561	$7.886.599,00	1184	$7.886.599,00	5003477825	$7.886.599,00			
PRL11560	$7.465.640,00	1185	$7.465.640,00	5003477826	$7.465.640,00			
PRL11538	$2.150.272,00	1186	$2.150.272,00	5003477827	$2.150.272,00			
PRL11541	$2.196.903,00	1188	$2.196.903,00	5003477828	$2.196.903,00			
PRL11542	$1.746.835,00	1189	$1.746.835,00	5003477829	$1.746.835,00			
PRL11543	$1.918.740,00	1190	$1.918.740,00	5003477830	$1.918.740,00			
PRL11544	$9.011.433,00	1191	$9.011.433,00	5003477831	$9.011.433,00			
PRL11545	$2.823.184,00	1192	$2.823.184,00	5003477832	$2.823.184,00			
PRL11540	$2.025.120,00	1194	$2.025.120,00	5003477833	$2.025.120,00			
PRL11572	$8.621.868,00	1193	$8.621.868,00	5003477844	$8.621.868,00			
PRL11573	$97.006.000,00	1219	$97.006.000,00	5003477845	$97.006.000,00			
PRL11576	$746.808,00	1222	$746.808,00	5003477846	$746.808,00			
PRL11577	$5.077.096,00	1224	$5.077.096,00	5003477847	$5.077.096,00			
VALOR TOTAL PRESENTE ACTA								$469.397.761,00

ACTA 49

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11603	$780.569.670,00	1258	$773.002.720,00	5003482728	$780.569.670,00	414982424	$2.979.813.222,00	$2.979.813.222,00
		1259	$7.566.950,00					
PRL11690	$649.605.598,00	1367	$196.445.598,00	5003482703	$649.605.598,00			
		1368	$387.580.000,00					
		1369	$65.580.000,00					
PRL11604	$54.316.570,00	1250	$7.453.680,00	5003482731	$54.316.570,00			
		1121	$46.862.890,00					
PRL11605	$118.818.072,00	1021	$118.818.072,00	5003482733	$118.818.072,00			
PRL11606	$16.170.000,00	1093	$16.170.000,00	5003482734	$16.170.000,00			
PRL11621	$12.634.890,00	967	$12.634.890,00	5003482735	$12.634.890,00			
PRL11607	$32.910.800,00	1196	$26.608.240,00	5003482736	$32.910.800,00			
		1248	$6.302.560,00					
PRL11610	$205.177.536,00	1205	$17.058.000,00	5003482737	$205.177.536,00			
		1206	$13.646.400,00					
		1207	$17.058.000,00					
		1240	$51.174.000,00					
		1047	$20.333.136,00					
		1208	$18.843.000,00					
		1210	$22.611.600,00					
		1209	$19.093.000,00					
		1211	$25.360.400,00					
PRL11611	$39.242.000,00	1130	$11.212.000,00	5003482738	$39.242.000,00			
		1131	$28.030.000,00					
PRL11612	$92.061.288,00	1137	$3.148.250,00	5003482739	$92.061.288,00			
		1138	$1.057.077,00					
		1256	$28.524.300,00					
		1237	$5.284.521,00					
		1238	$16.725.420,00					
		1239	$3.202.740,00					
		1236	$3.785.600,00					
		1235	$9.421.500,00					
		1231	$5.036.100,00					
		1234	$5.036.100,00					
		1233	$10.839.680,00					

PRL11613	$93.132.000,00	1232	$8.393.500,00	5003482740	$93.132.000,00			
		1257	$84.738.500,00					
PRL11614	$207.289.550,00	1098	$12.584.250,00	5003482741	$207.289.550,00			
		1099	$8.221.710,00					
		1139	$16.958.000,00					
		1100	$4.890.340,00					
		1101	$13.344.750,00					
		1260	$17.058.000,00					
		1241	$30.947.500,00					
		1242	$103.285.000,00					
PRL11615	$61.644.000,00	1115	$61.644.000,00	5003482742	$61.644.000,00			
PRL11616	$89.029.590,00	1134	$49.993.590,00	5003482743	$89.029.590,00			
		1135	$39.036.000,00					
PRL11617	$395.282.794,00	1136	$213.536.000,00	5003482726	$395.282.794,00			
		1140	$163.510.000,00					
		1154	$18.236.794,00					
PRL11619	$88.864.864,00	1126	$26.232.926,00	5003482754	$88.864.864,00			
		1127	$10.018.450,00					
		1180	$31.997.388,00					
		1179	$6.965.200,00					
		1128	$4.353.250,00					
		1129	$4.353.250,00					
		1141	$3.301.600,00					
		1142	$1.642.800,00					
PRL11620	$43.064.000,00	1133	$43.064.000,00	5003482755	$43.064.000,00			
VALOR TOTAL PRESENTE ACTA								**$2.979.813.222,00**

ACTA 50

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11841	$1.254.223.932,00	1415	$27.444.600,00	5003494515	$1.254.223.932,00	6947625	$1.254.223.932,00	$1.254.223.932,00
		1416	$15.247.000,00					
		1418	$7.520.600,00					
		1442	$3.551.536,00					
		1448	$348.192,00					
		1346	$115.602.989,00					
		1449	$8.669.159,00					
		1447	$5.273.034,00					
		1412	$55.394.322,00					
		1414	$52.396.000,00					
		1452	$130.990.000,00					
		1451	$45.846.500,00					
		1439	$392.970.000,00					
		1417	$392.970.000,00					
VALOR TOTAL PRESENTE ACTA								**$1.254.223.932,00**

ACTA 51

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11574	$8.113.104,00	1220	$16.344.864,00	5003494992	$8.113.104,00	5873725	$1.882.560.312,00	$1.882.560.312,00
PRL11671	$8.231.760,00			5003494991	$8.231.760,00			
PRL11575	$1.426.200,00	1221	$19.467.630,00	5003495014	$1.426.200,00			
PRL11642	$18.041.430,00			5003495017	$18.041.430,00			
PRL11643	$15.603.241,00	1223	$15.603.241,00	5003495018	$15.603.241,00			
PRL11578	$801.788,00	1225	$1.572.738,00	5003495020	$801.788,00			
PRL11644	$770.950,00			5003495021	$770.950,00			
PRL11645	$8.500.723,00	1226	$8.500.723,00	5003495022	$8.500.723,00			

PRL11579	$1.640.082,00	1227	$3.060.153,00	5003495023	$1.640.082,00			
PRL11646	$1.420.071,00			5003495036	$1.420.071,00			
PRL11580	$5.761.863,00	1228	$35.166.300,00	5003495042	$5.761.863,00			
PRL11650	$29.404.437,00			5003495041	$29.404.437,00			
PRL11647	$9.646.280,00	1229	$9.646.280,00	5003495124	$9.646.280,00			
PRL11648	$39.697.848,00	1278	$39.697.848,00	5003495125	$39.697.848,00			
PRL11651	$9.477.798,00	1279	$9.477.798,00	5003495126	$9.477.798,00			
PRL11649	$9.827.000,00	1281	$9.827.000,00	5003495128	$9.827.000,00			
PRL11652	$5.470.416,00	1282	$5.470.416,00	5003495130	$5.470.416,00			
PRL11653	$28.831.960,00	1283	$28.831.960,00	5003495132	$28.831.960,00			
PRL11654	$5.257.604,00	1284	$5.257.604,00	5003495133	$5.257.604,00			
PRL11655	$4.003.840,00	1285	$4.003.840,00	5003495154	$4.003.840,00			
PRL11656	$12.676.650,00	1286	$12.676.650,00	5003495155	$12.676.650,00			
PRL11657	$3.523.336,00	1288	$3.523.336,00	5003495157	$3.523.336,00			
PRL11658	$10.395.540,00	1289	$10.395.540,00	5003495183	$10.395.540,00			
PRL11659	$555.084,00	1290	$555.084,00	5003495227	$555.084,00			
PRL11660	$3.871.350,00	1291	$3.871.350,00	5003495225	$3.871.350,00			
PRL11661	$1.980.160,00	1292	$1.980.160,00	5003495224	$1.980.160,00			
PRL11662	$2.218.622,00	1293	$2.218.622,00	5003495213	$2.218.622,00			
PRL11663	$6.198.154,00	1294	$6.198.154,00	5003495211	$6.198.154,00			
PRL11664	$7.570.530,00	1295	$7.570.530,00	5003495209	$7.570.530,00			
PRL11665	$5.682.800,00	1296	$5.682.800,00	5003495208	$5.682.800,00			
PRL11666	$927.072,00	1312	$927.072,00	5003495207	$927.072,00			
PRL11668	$191.380.000,00	1315	$191.380.000,00	5003495206	$191.380.000,00			
PRL11669	$630.225.000,00	1318	$630.225.000,00	5003495205	$630.225.000,00			
PRL11670	$268.555.500,00	1320	$268.555.500,00	5003495204	$268.555.500,00			
PRL11729	$7.374.950,00	1287	$7.374.950,00	5003496146	$7.374.950,00			
PRL11713	$7.319.290,00	1313	$7.319.290,00	5003496147	$7.319.290,00			
PRL11714	$4.099.536,00	1314	$4.099.536,00	5003496148	$4.099.536,00			
PRL11715	$15.985.964,00	1316	$15.985.964,00	5003496149	$15.985.964,00			
PRL11716	$17.455.906,00	1317	$17.455.906,00	5003496165	$17.455.906,00			
PRL11717	$7.095.360,00	1319	$7.095.360,00	5003496166	$7.095.360,00			
PRL11742	$75.513.600,00	1321	$75.513.600,00	5003496167	$75.513.600,00			
PRL11718	$5.842.770,00	1322	$5.842.770,00	5003496169	$5.842.770,00			
PRL11719	$3.854.520,00	1323	$3.854.520,00	5003496170	$3.854.520,00			
PRL11720	$38.730.880,00	1324	$38.730.880,00	5003496198	$38.730.880,00			
PRL11721	$1.264.358,00	1325	$1.264.358,00	5003496302	$1.264.358,00			
PRL11722	$2.099.520,00	1326	$2.099.520,00	5003496303	$2.099.520,00			
PRL11796	$2.100.813,00	1327	$2.100.813,00	5003496314	$3.619.473,00			
PRL11796	$1.518.660,00	1391	$1.518.660,00					
PRL11723	$23.261.184,00	1329	$23.261.184,00	5003496316	$23.261.184,00			
PRL11797	$21.230.290,00	1330	$11.914.312,00	5003496318	$21.230.290,00			
		1429	$9.315.978,00					
PRL11724	$4.243.200,00	1331	$4.243.200,00	5003496320	$4.243.200,00			
PRL11744	$5.170.265,00	1332	$5.170.265,00	5003496321	$5.170.265,00			
PRL11725	$13.910.010,00	1333	$13.910.010,00	5003496344	$13.910.010,00			
PRL11798	$3.782.564,00	1334	$3.188.444,00	5003496345	$3.782.564,00			
		1377	$594.120,00					
PRL11726	$590.772,00	1335	$590.772,00	5003496347	$590.772,00			
PRL11745	$3.119.002,00	1336	$3.119.002,00	5003496446	$3.119.002,00			
PRL11727	$277.542,00	1337	$277.542,00	5003496447	$277.542,00			
PRL11747	$577.540,00	1338	$577.540,00	5003496448	$577.540,00			
PRL11728	$10.579.998,00	1339	$10.579.998,00	5003496449	$10.579.998,00			
PRL11799	$9.622.404,00	1340	$5.868.984,00	5003496450	$9.622.404,00			
		1404	$3.753.420,00					
PRL11800	$3.491.150,00	1378	$3.491.150,00	5003496451	$3.491.150,00			
PRL11801	$25.469.600,00	1379	$25.469.600,00	5003496452	$25.469.600,00			
PRL11749	$2.243.430,00	1380	$2.243.430,00	5003496453	$2.243.430,00			
PRL11750	$1.821.777,00	1381	$1.821.777,00	5003496494	$1.821.777,00			
PRL11752	$1.541.900,00	1382	$1.541.900,00	5003496495	$1.541.900,00			
PRL11753	$5.866.476,00	1383	$5.866.476,00	5003496502	$5.866.476,00			

PRL11754	$5.742.800,00	1384	$5.742.800,00	5003496535	$5.742.800,00			
PRL11802	$98.616.000,00	1385	$98.616.000,00	5003496536	$98.616.000,00			
PRL11755	$2.998.800,00	1386	$2.998.800,00	5003496537	$2.998.800,00			
PRL11756	$1.990.240,00	1387	$1.990.240,00	5003496538	$1.990.240,00			
PRL11757	$6.540.287,00	1388	$6.540.287,00	5003496539	$6.540.287,00			
PRL11758	$1.077.395,00	1389	$1.077.395,00	5003496540	$1.077.395,00			
PRL11803	$1.709.898,00	1390	$1.709.898,00	5003496542	$1.709.898,00			
PRL11804	$9.727.909,00	1392	$9.727.909,00	5003496543	$9.727.909,00			
PRL11805	$3.168.144,00	1393	$3.168.144,00	5003496554	$3.168.144,00			
PRL11806	$12.416.400,00	1394	$12.416.400,00	5003496563	$12.416.400,00			
PRL11807	$3.462.560,00	1395	$3.462.560,00	5003496615	$3.462.560,00			
PRL11808	$2.530.448,00	1396	$2.530.448,00	5003496617	$2.530.448,00			
PRL11809	$4.172.457,00	1397	$4.172.457,00	5003496618	$4.172.457,00			
PRL11810	$2.093.868,00	1398	$2.093.868,00	5003496654	$2.093.868,00			
PRL11759	$3.240.600,00	1399	$3.240.600,00	5003496655	$3.240.600,00			
PRL11811	$6.657.336,00	1400	$6.657.336,00	5003496657	$6.657.336,00			
PRL11812	$4.988.500,00	1401	$4.988.500,00	5003496614	$4.988.500,00			
PRL11813	$3.639.960,00	1402	$3.639.960,00	5003496658	$3.639.960,00			
PRL11814	$2.148.400,00	1403	$2.148.400,00	5003496659	$2.148.400,00			
PRL11815	$4.543.200,00	1405	$4.543.200,00	5003496660	$4.543.200,00			
PRL11816	$709.274,00	1426	$709.274,00	5003496661	$709.274,00			
PRL11817	$3.865.814,00	1427	$3.865.814,00	5003496662	$3.865.814,00			
PRL11818	$7.179.080,00	1428	$7.179.080,00	5003496663	$7.179.080,00			
PRL11828	$4.597.518,00	1441	$4.597.518,00	5003496665	$4.597.518,00			
VALOR TOTAL PRESENTE ACTA								**$1.882.560.312,00**

ACTA 52

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11636	$270.285.000,00	1247	$270.285.000,00	5003502057	$270.285.000,00	5909325	$3.612.070.253,00	$3.612.070.253,00
PRL11760	$259.371.000,00	1263	$35.440.000,00	5003501613	$259.371.000,00			
		1266	$94.171.000,00					
		1261	$97.320.000,00					
		1265	$32.440.000,00					
PRL11761	$34.063.400,00	1159	$32.440.000,00	5003501743	$34.063.400,00			
		1301	$1.623.400,00					
PRL11762	$529.837.002,00	1217	$116.341.002,00	5003501866	$529.837.002,00			
		1347	$368.400.000,00					
		1218	$45.096.000,00					
PRL11763	$47.346.065,00	1270	$2.188.646,00	5003501868	$47.346.065,00			
		1271	$6.982.089,00					
		1272	$29.207.635,00					
		1273	$8.967.695,00					
PRL11764	$31.871.600,00	1143	$13.123.600,00	5003501870	$31.871.600,00			
		1212	$18.748.000,00					
PRL11765	$53.750.900,00	1199	$12.077.900,00	5003501872	$53.750.900,00			
		1198	$41.673.000,00					
PRL11766	$43.356.160,00	1246	$42.767.200,00	5003501906	$43.356.160,00			
		1249	$588.960,00					
PRL11767	$162.188.032,00	1202	$68.602.432,00	5003501907	$162.188.032,00			
		1201	$14.704.600,00					
		1200	$78.881.000,00					
PRL11768	$56.832.120,00	1311	$7.338.720,00	5003501909	$56.832.120,00			
		1195	$43.245.000,00					
		1197	$6.248.400,00					
PRL11769	$25.122.000,00	1203	$25.122.000,00	5003501924	$25.122.000,00			
PRL11770	$35.079.700,00	1155	$35.079.700,00	5003501926	$35.079.700,00			
PRL11771	$61.659.000,00	1274	$61.659.000,00	5003501927	$61.659.000,00			
PRL11774	$37.823.224,00	1252	$1.678.700,00	5003501931	$37.823.224,00			

		1251	$16.787.000,00					
		1254	$1.678.700,00					
		1253	$3.357.400,00					
		1342	$3.768.600,00					
		1344	$3.768.600,00					
		1345	$3.165.624,00					
		1255	$3.618.600,00					
PRL11776	$668.952.000,00	1365	$27.899.000,00	5003501945	$668.952.000,00			
		1366	$34.116.000,00					
		1370	$215.820.000,00					
		1348	$391.117.000,00					
PRL11777	$71.577.000,00	1277	$71.577.000,00	5003501946	$71.577.000,00			
PRL11840	$43.757.802,00	1268	$43.757.802,00	5003501984	$43.757.802,00			
PRL11842	$217.752.380,00	1302	$81.170.000,00	5003501985	$217.752.380,00			
		1303	$56.819.000,00					
		1264	$35.608.000,00					
		1304	$37.212.000,00					
		1306	$6.943.380,00					
PRL11838	$72.744.554,00	1300	$4.870.200,00	5003501988	$72.744.554,00			
		1307	$40.585.000,00					
		1308	$27.289.354,00					
PRL11839	$6.980.726,00	1132	$503.360,00	5003501989	$6.980.726,00			
		1421	$6.477.366,00					
PRL11843	$60.481.652,00	1267	$60.481.652,00	5003501991	$60.481.652,00			
PRL11845	$12.191.548,00	1026	$12.191.548,00	5003501992	$12.191.548,00			
PRL11844	$56.106.480,00	1409	$34.464.100,00	5003502014	$56.106.480,00			
		1410	$21.642.380,00					
PRL11830	$156.884.100,00	1204	$46.043.100,00	5003502015	$156.884.100,00			
		1309	$56.489.000,00					
		1341	$54.352.000,00					
PRL11831	$9.878.544,00	1158	$9.374.000,00	5003502016	$9.878.544,00			
		1297	$504.544,00					
PRL11832	$51.628.000,00	1299	$25.814.000,00	5003502017	$51.628.000,00			
		1363	$25.814.000,00					
PRL11833	$82.183.520,00	1245	$24.274.960,00	5003502018	$82.183.520,00			
		1376	$57.908.560,00					
PRL11834	$56.655.600,00	1373	$56.655.600,00	5003502020	$56.655.600,00			
PRL11835	$85.452.800,00	1356	$17.058.000,00	5003502022	$85.452.800,00			
		1359	$37.686.000,00					
		1360	$30.708.800,00					
PRL11836	$200.775.000,00	1349	$144.152.000,00	5003502055	$200.775.000,00			
		1423	$56.623.000,00					
PRL11837	$109.483.344,00	1444	$9.275.080,00	5003506024	$109.483.344,00			
		1445	$100.208.264,00					
VALOR TOTAL PRESENTE ACTA								$3.612.070.253,00

ACTA 53

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11608	$32.765.400,00	1153	$32.765.400,00	5003503097	$32.765.400,00	5898125	$2.343.071.362,00	$2.343.071.362,00
PRL11609	$118.695.980,00	1144	$11.008.080,00	5003503102	$118.695.980,00			
		1145	$2.037.358,00					
		1148	$11.717.265,00					
		1151	$2.434.800,00					
		1152	$627.042,00					
		1146	$2.409.645,00					
		1147	$4.819.290,00					
		1149	$20.700.000,00					
		1150	$51.750.000,00					

		1156	$8.954.000,00					
		1157	$2.238.500,00					
PRL11618	$1.160.147.737,00	1213	$12.109.896,00	5003502973	$1.160.147.737,00			
		1216	$69.606.841,00					
		1230	$742.740.000,00					
		1215	$259.959.000,00					
		1214	$75.732.000,00					
PRL11772	$630.122.093,00	1243	$505.543.500,00	5003503102	$630.122.093,00			
		1244	$107.487.260,00					
		1364	$17.091.333,00					
PRL11773	$6.921.126,00	1275	$6.921.126,00	5003503103	$6.921.126,00			
PRL11775	$301.872.581,00	1357	$102.348.000,00	5003503124	$301.872.581,00			
		1358	$26.098.740,00					
		1355	$6.072.814,00					
		1362	$53.438.748,00					
		1361	$58.524.000,00					
		1350	$6.168.232,00					
		1352	$8.033.095,00					
		1354	$19.981.227,00					
		1351	$6.426.315,00					
		1353	$14.781.410,00					
PRL11829	$92.546.445,00	1269	$28.101.500,00	5003503094	$92.546.445,00			
		1310	$21.700.000,00					
		1408	$3.255.000,00					
		1372	$578.465,00					
		1438	$1.156.930,00					
		1406	$25.814.000,00					
		1407	$1.290.700,00					
		1371	$10.649.850,00					
VALOR TOTAL PRESENTE ACTA								**$2.343.071.362,00**

ACTA 54

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11912	$1.032.429.258,00	1530	$26.542.332,00	5003507989	$1.032.429.258,00	6945125	$5.185.309.000,00	$5.185.309.000,00
		1531	$143.017.500,00					
		1532	$286.035.000,00					
		1533	$55.668.750,00					
		1534	$13.727.683,00					
		1535	$4.024.150,00					
		1536	$18.687.319,00					
		1537	$7.468.784,00					
		1538	$174.269.200,00					
		1539	$179.153.760,00					
		1540	$85.294.000,00					
		1541	$9.392.880,00					
		1542	$14.596.000,00					
		1543	$14.551.900,00					
PRL11934	$130.678.115,00	1558	$126.291.184,00	5003506328	$130.678.115,00			
		1559	$4.386.931,00					
PRL11913	$113.172.800,00	1262	$5.795.000,00	5003506231	$113.172.800,00			
		1305	$37.388.400,00					
		1482	$17.804.000,00					
		1481	$52.185.400,00					
PRL11914	$74.642.094,00	1437	$74.642.094,00	5003506268	$74.642.094,00			
PRL11915	$73.989.038,00	1453	$5.028.200,00	5003507918	$73.989.038,00			
		1454	$68.960.838,00					
PRL11916	$1.347.518.600,00	1506	$767.920.000,00	5003506270	$1.347.518.600,00			
		1516	$225.250.000,00					

		1518	$7.753.200,00					
		1505	$106.184.000,00					
		1507	$76.888.000,00					
		1519	$8.393.500,00					
		1509	$151.067.000,00					
		1517	$4.062.900,00					
PRL11917	$252.424.774,00	1458	$14.112.540,00	5003506271	$252.424.774,00			
		1466	$2.713.950,00					
		1431	$14.112.540,00					
		1434	$8.503.710,00					
		1435	$7.237.200,00					
		1432	$14.112.540,00					
		1501	$7.960.920,00					
		1492	$14.112.540,00					
		1465	$570.758,00					
		1461	$15.108.300,00					
		1436	$1.678.700,00					
		1464	$2.518.050,00					
		1456	$11.750.900,00					
		1457	$33.574.000,00					
		1459	$31.895.300,00					
		1462	$5.678.400,00					
		1463	$2.687.776,00					
		1491	$13.249.600,00					
		1460	$15.074.400,00					
		1500	$11.305.800,00					
		1502	$16.788.000,00					
		1503	$2.518.200,00					
		1433	$1.289.300,00					
		1504	$3.871.350,00					
PRL11918	$53.833.820,00	1493	$4.594.864,00	5003507919	$53.833.820,00			
		1495	$2.815.987,00					
		1494	$2.815.987,00					
		1496	$37.704.914,00					
		1547	$5.902.068,00					
PRL11919	$24.638.160,00	1477	$805.000,00	5003506285	$24.638.160,00			
		1471	$9.085.000,00					
		1475	$1.325.160,00					
		1420	$12.907.000,00					
		1476	$516.000,00					
PRL11920	$61.301.784,00	1480	$7.362.000,00	5003506287	$61.301.784,00			
		1478	$53.939.784,00					
PRL11921	$86.062.938,00	1479	$50.196.738,00	5003506289	$86.062.938,00			
		1473	$35.866.200,00					
PRL11922	$59.581.144,00	1298	$19.591.660,00	5003506290	$59.581.144,00			
		1467	$39.989.484,00					
PRL11923	$44.532.435,00	1468	$1.874.800,00	5003506292	$44.532.435,00			
		1469	$42.657.635,00					
PRL11924	$52.674.672,00	1374	$52.674.672,00	5003506304	$52.674.672,00			
PRL11925 NCPRI54	$32.744.000,00	1422	$32.744.000,00	5003506329	$32.744.000,00			
PRL11926	$401.169.647,00	1523	$9.513.690,00	5003507923	$401.169.647,00			
		1524	$9.513.690,00					
		1513	$9.301.800,00					
		1514	$21.704.200,00					
		1527	$26.355.100,00					
		1443	$1.063.677,00					
		1446	$3.503.174,00					
		1450	$22.725.926,00					
		1413	$68.765.000,00					
		1508	$36.744.000,00					

		1510	$15.389.396,00					
		1511	$57.179.550,00					
		1512	$34.652.500,00					
		1515	$20.174.000,00					
		1521	$11.985.482,00					
		1522	$7.893.199,00					
		1525	$12.109.896,00					
		1526	$25.107.777,00					
		1528	$7.487.590,00					
PRL11927	$43.525.482,00	1455	$43.525.482,00	5003506307	$43.525.482,00			
PRL11928	$339.086,00	1424	$339.086,00	5003506309	$339.086,00			
PRL11929	$88.698.000,00	1375	$27.118.000,00	5003506311	$88.698.000,00			
		1488	$23.884.000,00					
		1487	$37.696.000,00					
PRL11930	$37.823.004,00	1489	$30.524.328,00	5003506333	$37.823.004,00			
		1490	$7.298.676,00					
PRL11931	$82.212.000,00	1411	$82.212.000,00	5003506312	$82.212.000,00			
PRL11932	$14.994.809,00	1483	$14.994.809,00	5003507985	$14.994.809,00			
PRL11933	$825.749.240,00	1545	$20.793.700,00	5003507987	$896.691.240,00			
		1554	$4.742.089,00					
		1552	$24.122.988,00					
		1551	$2.901.600,00					
		1549	$5.732.192,00					
		1550	$26.542.332,00					
		1546	$51.325.190,00					
		1529	$7.139.330,00					
		1555	$101.736.000,00					
		1548	$89.020.000,00					
		1556	$89.509.000,00					
		1557	$386.001.169,00					
		1553	$16.183.650,00					
PRL11936	$70.942.000,00	1563	$70.942.000,00					
PRL11846	$3.740.466,00	1276	$34.854.614,00	5003506324	$3.740.466,00			
PRL11848	$13.284.180,00	1181	$43.595.960,00	5003506325	$13.284.180,00			
PRL11847	$9.091.040,00			5003506324	$9.091.040,00			
PRL11937	$22.023.108,00			5003506324	$22.023.108,00			
PRL11938	$30.311.780,00			5003506325	$30.311.780,00			
PRL11939	$51.882.584,00	1485	$18.062.216,00	5003506325	$51.882.584,00			
		1497	$33.820.368,00					
PRL11940	$43.794.902,00	1561	$3.669.360,00	5003506326	$43.794.902,00			
		1499	$5.162.800,00					
		1484	$10.325.600,00					
		1472	$1.472.400,00					
		1498	$1.472.400,00					
		1562	$21.692.342,00					
PRL11941	$5.504.040,00	1419	$5.504.040,00	5003506344	$5.504.040,00			
VALOR TOTAL PRESENTE ACTA								**$5.185.309.000,00**

ACTA 55

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11861	$95.095.125,00	1425	$95.095.125,00	5003506030	$95.095.125,00	4758750244	$135.486.899,00	$135.486.899,00
PRL11862	$1.202.682,00	1430	$1.202.682,00	5003506032	$1.202.682,00			
PRL11863	$2.867.934,00	1440	$2.867.934,00	5003506045	$2.867.934,00			
PRL11911	$955.978,00	1486	$955.978,00	5003506047	$955.978,00			
PRL11910	$33.638.252,00	1520	$33.638.252,00	5003506050	$33.638.252,00			
PRL11909	$1.726.928,00	1544	$1.726.928,00	5003506051	$1.726.928,00			
VALOR TOTAL PRESENTE ACTA								**$135.486.899,00**

ACTA 56

FACTURAS		ACTA DE RECEPCIÓN		ENTRADA DE ALMACÉN		ORDEN DE PAGO		VALOR PAGADO
No Y FECHA	VALOR	No Y FECHA	VALOR	No Y FECHA	VALOR	No	VALOR	
PRL11935	$31.183,00	1560	$31.183,00	5003308896	$31.183,00	453641124	$31.183,00	$31.183,00
VALOR TOTAL PRESENTE ACTA								**$31.183,00**

Balance

VALOR DEL CONTRATO INICIAL	$63.267.776.646.00
VALOR TOTAL ADICIONES	$31.580.582.493.00
VALOR TOTAL CONTRATO	$94.848.359.139.00
VALOR FACTURADO	$94.774.668.945.00
REINTEGROS VIGENCIAS 2023-2024	
VALOR REINTEGRO VIGENCIA 2023	$73.669.271.00
VALOR REINTEGRO VIGENCIA 2024	$ 20.923.00
VALOR TORAL REINTEGROS	$73.690.194.00
VALOR BRUTO DE COMPROBANTES	$ 94.774.668.945.00
VALOR REINTEGROS	$ 73.690.194.00
SUMAS IGUALES	$ 94.774.668.945.00
DIFERENCIA	$ 00

NOTA: Acuerdo Registro Presupuestal del Compromiso No. 580223 de fecha 28 de septiembre de 2023, se evidencia la reducción realizada el día 31 de diciembre de 2023 por valor de $ 73.669.271.00 y con Registro Presupuestal del Compromiso No. 3324 de fecha 03 de enero de 2024 se evidencia la reducción realizada el día 30 de diciembre de 2024 por valor de $20.923.00, para un valor total de reducciones de $ 73.690.194.00.

Se deja constancia que **LA AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES** con **NIT. 899.999.162**- cumplió con las obligaciones adquiridas y derivadas del Contrato No.0004-ARC-JOLAN-2023, quedando a paz y salvo por todo concepto con el mismo.

Así mismo la Supervisión realizó la recepción de los bienes y servicios derivados del Contrato No.0004-ARC-JOLAN-2023, realizando la totalidad de sus entradas, como se puede evidenciar en los respectivos informes de supervisión mensual.

VIII. RESTABLECIMIENTO DEL EQUILIBRIO ECONÓMICO DEL CONTRATO No. 0004-ARC-JOLAN-2023 (N/A)

IX. FUNDAMENTOS LEGALES.

1. Conforme disposiciones contenidas en la Ley 80 de 1993, artículo 60 Modificado por el art. 217, Decreto Nacional 019 de 2012, subrogado por el artículo 32 de la Ley 1150 de 2007 y modificado por el Decreto 019 del 10 de enero de 2012, "*Por el cual se dictan normas para suprimir o reformar regulaciones, procedimientos y trámites innecesarios existentes en la Administración Pública*", artículo 217° "*Los contratos de tracto sucesivo, aquellos cuya ejecución o cumplimiento se prolongue en el tiempo y los demás que lo requieran, serán objeto de liquidación. También en esta etapa las partes acordarán los ajustes, revisiones y reconocimientos a que haya lugar. En el acta de liquidación constarán los acuerdos, conciliaciones y transacciones a que llegaren las partes para poner fin a las divergencias presentadas y poder declararse a paz y salvo. Para la liquidación se exigirá al contratista la extensión o ampliación, si es del caso, de la garantía del contrato a la estabilidad de la obra, a la calidad del bien o servicio suministrado, a la provisión de repuestos y accesorios, al pago de salarios, prestaciones e indemnizaciones, a la responsabilidad civil y, en general, para avalar las obligaciones que deba cumplir con posterioridad a la extinción del contrato. La liquidación a que se refiere el presente artículo no será obligatoria en los contratos de prestación de servicios profesionales y de apoyo a la gestión.*".

2. El artículo 11° de la Ley 1150 de 2007, establece referente al plazo para la liquidación de los contratos que "*...se hará de mutuo acuerdo dentro del término fijado en los pliegos de condiciones o sus equivalentes, o dentro del que acuerden las partes para el efecto. De no existir tal término, la liquidación se realizará dentro de los cuatro (4) meses siguientes a la expiración del término previsto para la ejecución del contrato o a la expedición del acto administrativo que ordene la terminación, o a la fecha del acuerdo que la disponga. // En aquellos casos en que el contratista no se presente a la liquidación previa notificación o convocatoria que le haga la entidad, o las partes no lleguen a un acuerdo sobre su contenido, la entidad tendrá la facultad de liquidar en forma unilateral dentro de los dos (2) meses siguientes, de conformidad con lo dispuesto en el artículo 136 del C. C. A. // Si vencido el plazo anteriormente establecido no se ha realizado la liquidación, la misma podrá ser realizada en cualquier tiempo dentro de los dos años siguientes al vencimiento del término a que se refieren los incisos anteriores, de mutuo acuerdo o unilateralmente, ...*"

* El artículo 136 de la ley 1150 de 2007 fue derogado por la ley 1437 de 2011 actual Código de Procedimiento Administrativo y de lo Contencioso Administrativo que en su artículo 164 prevé: "j) En las relativas a contratos el término para demandar será de dos (2) años que se contarán a partir del día siguiente a la ocurrencia de los motivos de hecho o de derecho que les sirvan de fundamento.

Cuando se pretenda la nulidad absoluta o relativa del contrato, el término para demandar será de dos (2) años que se empezarán a contar desde el día siguiente al de su perfeccionamiento. En todo caso, podrá demandarse la nulidad absoluta del contrato mientras este se encuentre vigente".

3. Colombia Compra Eficiente en la *Guía para la liquidación de contratos por parte de las Entidades Estatales* [1] , retoma el concepto frente a que "*La liquidación es el procedimiento a través del cual una vez concluido el contrato, las partes cruzan cuentas respecto sus obligaciones recíprocas. // El objetivo de la liquidación es determinar si las partes pueden declararse a paz y salvo mutuo o si existen obligaciones por cumplir y la forma en que deben ser cumplidas. // Por esta razón, la liquidación sólo procede con posterioridad a la terminación de la ejecución del contrato*" y en consonancia que "*La liquidación sólo debe incorporar los asuntos relacionados con las prestaciones derivadas del contrato y su ejecución. En el acto de liquidación, se trate de un acta o de un acto administrativo, deben constar las obligaciones y derechos a cargo y a favor de las partes resultantes de la ejecución del contrato. La liquidación puede indicar el estado de cumplimiento de las obligaciones y también incluir obligaciones que surgen para las partes con ocasión de su suscripción.15 Así, la liquidación debe dar cuenta de los reconocimientos y ajustes derivados de la ejecución del contrato que correspondan, y de los acuerdos, conciliaciones y transacciones a los que lleguen las partes con el objeto de dar por terminadas sus diferencias y declararse a paz y salvo.*".

4. La doctrina del Consejo de Estado (*Concepto radicado con el número 1-230 de diciembre de 1999, literal e*), al abordar el tema de la liquidación de los contratos estatales ha señalado que "*En el evento en que no se proceda a la liquidación dentro de los términos previstos por el articulo 60 (Ley 80/1993) citado y transcurra los dos años "siguientes al cumplimiento de la o3.bligación de liquidar" sobre caducidad de la acción contractual a que se refiere del CCA., Art. 136, numeral 10 letra d), la administración pierde la competencia para proceder a la misma" . "* (Subrayado y cursiva fuera de texto).

5. Por su parte, la Oficina Jurídica de la Contraloría General de la República, mediante Concepto No. 2496 del 26 de julio 2001, al analizar el concepto del Consejo de Estado citado, expresó que la administración pierde la competencia para liquidar los contratos de tracto sucesivo al cabo de los dos (2) años siguientes al incumplimiento de la obligación de liquidar [2] , expresando "*Como se puede apreciar, si se dejan pasar todas las oportunidades que han sido indicadas para liquidar el contrato, se pierde la posibilidad de proceder a la misma, ya que como finaliza el concepto del Consejo de Estado "No es posible liquidar el contrato después de vencido el término de caducidad de la acción contractual, pues se trata de términos procesales de carácter improrrogables*" (cursiva fuera de texto).

6. Según dispone el numeral 3° del artículo 99° y el numeral 3° del artículo 297° del Código de Procedimiento Administrativo y de lo Contencioso Administrativo, la liquidación del contrato presta mérito para para su cobro coactivo y constituye un título ejecutivo, siempre que en ella conste una obligación clara, expresa y exigible.

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[1] https://www.colombiacompra.gov.co/sites/default/files/normativas/guia_de_liquidacion_de_los_contratos_estatales.pdf

[2] Los plazos para llevar a cabo la liquidación son preclusivos, por lo cual, si no tiene lugar en ellos, la Entidad Estatal pierde la competencia para liquidar el contrato (Consejo de Estado, Sala de Consulta y Servicio Civil. Concepto 153 de 6 de agosto de 2003. Magistrado Ponente: Augusto Trejos Jaramillo).

7. El Decreto 1082 de 2015, en su artículo 2.2.1.1.2.4.3 prescribe que vencidos los términos de las garantías de calidad, estabilidad y mantenimiento o las condiciones de disposición final o recuperación ambiental de las obras o bienes, la Entidad Estatal debe dejar constancia del cierre del expediente del Proceso de Contratación.

8. La Ley 789 de 2002, en su artículo 50° "*CONTROL A LA EVASIÓN DE LOS RECURSOS PARAFISCALES*" establece que al efectuar la liquidación de los contratos "*... de cualquier naturaleza con Entidades del sector público ...*", debe efectuarse la verificación "*... cumplimiento por parte del contratista de sus obligaciones con los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, cuando a ello haya lugar.* ", en consonancia "*Las Entidades públicas en el momento de liquidar los contratos deberán verificar y dejar constancia del cumplimiento de las obligaciones del contratista frente a los aportes mencionados durante toda su vigencia, estableciendo una correcta relación entre el monto cancelado y las sumas que debieron haber sido cotizadas*".

9. De conformidad con lo establecido en el artículo 2 de la Ley 527 de 1999 "*Por medio de la cual se define y reglamenta el acceso y uso de los mensajes de datos, del comercio electrónico y de las firmas digitales, y se establecen las entidades de certificación y se dictan otras disposiciones*", la firma digital. "Se entenderá como un valor numérico que se adhiere a un mensaje de datos y que, utilizando un procedimiento matemático conocido, vinculado a la clave del iniciador y al texto del mensaje permite determinar que este valor se ha obtenido exclusivamente con la clave del iniciador y que el mensaje inicial no ha sido modificado después de efectuada la transformación", la presente acta de liquidación se entenderá firmada por las partes cuando se realicen las aprobaciones respectivas a través de la plataforma transaccional SECOPII, razón por la cual tiene validez jurídica y probatoria.

Con fundamento en lo anterior las partes contratantes proceden a liquidar de común acuerdo el Contrato No. 0004-ARC-JOLAN-2023, suscrito entre la **NACIÓN - MINISTERIO DE DEFENSA NACIONAL - ARMADA NACIONAL – JEFATURA DE OPERACIONES LOGÍSTICAS** y el contratista **AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES** con NIT:899.999.162-4 representada legalmente en la actualidad por el señora Abogada **MARTHA EUGENIA CORTES BAQUERO,** mayor de edad, identificado con cédula de ciudadanía No. 51.584.885 de Bogotá D.C.

X. CONSTANCIAS:

OBSERVACIONES DEL CONTRATISTA

- Manifiesta que el **MINISTERIO DE DEFENSA NACIONAL - ARMADA NACIONAL - JEFATURA DE OPERACIONES LOGÍSTICAS** cumplió con las obligaciones adquiridas y derivadas del Contrato No.0004-ARC-JOLAN-2023, quedando a paz y salvo por todo concepto con el mismo.

- Que durante la ejecución del contrato se efectuaron los aportes al Sistema de Seguridad Social en Pensiones y en Salud, Riesgos Profesionales, aportes a Cajas de Compensación familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, conforme a la certificación de fecha 05 de diciembre de 2024 suscrito por el revisor fiscal de la AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES

OBSERVACIONES DEL MINISTERIO DE DEFENSA NACIONAL - ARMADA NACIONAL - JEFATURA DE OPERACIONES LOGÍSTICAS

- El representante del **MINISTERIO DE DEFENSA NACIONAL - ARMADA NACIONAL - JEFATURA DE OPERACIONES LOGÍSTICAS** atendiendo a los informes de recibo a entera satisfacción del objeto contractual presentados por el supervisor del contrato, aceptó a entera satisfacción la entrega de los bienes

y servicios, de acuerdo con las características, condiciones, cantidades, precios, modalidades y especificaciones técnicas establecidas en el Contrato No. 0004-ARC-JOLAN-2023.

- Así mismo, deja constancia que verificados los documentos soporte de pago actas de recepción, se encontró que el monto certificado y pagado, respecto del valor total al que ascendió el contrato, no presenta diferencia.

- Deja constancia que dentro del expediente contractual se encuentran los informes de Supervisión, debidamente firmados y avalados por el Interventoría, donde se deja constancia del recibo a entera satisfacción del objeto del CONTRATO No. 0004-ARC-JOLAN-2023.

Por todo lo anterior las partes:

ACUERDAN

PRIMERO: Liquidar bilateralmente el **Contrato No. 0004-ARC-JOLAN-2023**, celebrado entre **EL MINISTERIO DE DEFENSA NACIONAL – ARMADA NACIONAL – JEFATURA DE OPERACIONES LOGÍSTICAS** y contratista **LA AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES** con NIT. **899.999.162-4,** representada legalmente por representada legalmente en la actualidad por la señora Abogada **MARTHA EUGENIA CORTES BAQUERO,** mayor de edad, identificado con cédula de ciudadanía No. 51.584.885 de Bogotá D.C.

SEGUNDO: Con la suscripción de la presente acta de liquidación bilateral del contrato No. 0004-ARC-JOLAN-2023 a través del SECOPII, las partes contratantes, recíprocamente se declaran a paz y salvo por todo concepto con ocasión del cumplimiento total y oportuno de las obligaciones contraídas en relación con el citado contrato.

CUARTO: Suscrita la presente acta, se expiden dos (2) copias de igual tenor a fin de que las partes cuente con una copia de la misma, para lo pertinente.

Para constancia, se firma en Bogotá D.C., a los 04 FEB 2026.

POR LA JEFATURA DE OPERACIONES LOGÍSTICAS ARMADA NACIONAL:

Contralmirante **CARLOS DANIEL ISAZA MORALES**
Jefe Jefatura de Operaciones Logísticas Armada Nacional

POR EL CONTRATISTA:

Abogada **MARTHA EUGENIA CORTES BAQUERO**
Directora Agencia Logística FF.MM

TC. Serrano.

NOTA: continuación de liquidación bilateral de contrato No 0004-ARC-JOLNA-2023 tiene por objetivo CONTRATAR EL SUMINISTRO DE COMBUSTIBLES, GRASAS, LUBRICANTES Y PRODUCTOS DE REFINACIÓN DE PETRÓLEO PARA LAS UNIDADES DE LA ARMADA NACIONAL Y LA FUERZA PÚBLICA, DE ACUERDO CON LAS ESPECIFICACIONES TÉCNICAS DESCRITAS EN EL ANEXO "A".

Vo. Bo Jurídico: CF Cristian E. Espitia Riaño DIGEC

Vo, Bo. Supervisor: CC Andrea Galindez Cabrera

Vo, Bo. Presupuesto: CC Johanna Marcela Andrade Araque

Vo. Bo Ejecutiva de Contratos: TS17 Yamile Hernández B.