

| ORDEN DE COMPRA # | NOMBRE DEL PROVEEDOR             | DESCRIPCIÓN                              | MONTO OC     | FECHA OC    |
|-------------------|----------------------------------|--|--------------|-------------|
| 4200106650        | AVENTURA TOURS, S.A.             | Pasaje al exterior otros                 | B/. 139.80   | 01/nov/2017 |
| 4200106653        | LINDA DOMINGUEZ                  | Comida Servida                           | B/. 125.00   | 01/nov/2017 |
| 4200106655        | MARCOS E. ORTIZ                  | BARRERAS DE ACCESO AUTOMATICO            | B/. 3,960.00 | 01/nov/2017 |
| 4200106662        | CENTRO COMERCIAL URIBE ARJONA,   | Jamon de Puerco 4x4                      | B/. 312.00   | 01/nov/2017 |
| 4200106664        | COMPAÑIA PANAMEÑA DE             | Pasaje al exterior otros                 | B/. 184.73   | 01/nov/2017 |
| 4200106669        | SUPER STARS COMPUTER, S.A.       | IMPRESORA MULTIF                         | B/. 628.00   | 01/nov/2017 |
| 4200106679        | ELIZABETH RIVERA DE ALVAREZ      | IMPRESORA MULTIF                         | B/. 202.25   | 01/nov/2017 |
| 4200106713        | PRODUCTOS SUPERIORES, S.A.       | REPUESTOS PARA AUTOS                     | B/. 499.40   | 01/nov/2017 |
| 4200106722        | ELECTRO SISTEMAS DE PANAMA, S.A. | RELOJ CONTROL DE ASISTENCIA              | B/. 350.00   | 01/nov/2017 |
| 4200106724        | GRUPO SPIEGEL, S.A.              | MANGUERA DE COMPRESOR DE AIRE            | B/. 32.99    | 01/nov/2017 |
| 4200106727        | EMPRESAS MELO, S.A.              | SALCHCHAS DE 2.270 GR., DE 54 UNIDADES   | B/. 182.40   | 01/nov/2017 |
| 4200106738        | CARLOS MARTIN NIETO HERNANDEZ    | EQUIPO DE SONIDO TIPO MALETIN DE 300 WAT | B/. 1,072.75 | 01/nov/2017 |
| 4200106756        | PANAMA MEGA STORE, S.A.          | CARRIOLA 2X6X24 C16 GALV                 | B/. 98.12    | 01/nov/2017 |
| 4200106778        | GEO F. NOVEY, INC.               | Pintura de Agua                          | B/. 179.94   | 01/nov/2017 |
| 4200106785        | ARMAX, S.A.                      | ESCOBILLAS                               | B/. 36.50    | 01/nov/2017 |
| 4200106789        | GEO F. NOVEY, INC.               | Lamparas Led Empotrables                 | B/. 127.60   | 01/nov/2017 |
| 4200106796        | TOLDAS JUANCA                    | TOLDA TIPO CARPA 10X10' ESTRUC.GALV.     | B/. 990.00   | 01/nov/2017 |
| 4200106818        | EL RANCHERITO, S.A.              | GLIFOSATO                                | B/. 360.00   | 01/nov/2017 |
| 4200106827        | GILMIR BUSINESS, S.A.            | Aceite                                   | B/. 994.50   | 01/nov/2017 |
| 4200106837        | FAUSTO SALAZAR, S.A.             | LLAVE COMBINADA 1 5/8                    | B/. 37.10    | 01/nov/2017 |
| 4200106841        | RESTAURANTE NUEVA CHINA S.A.     | Almuerzos                                | B/. 550.00   | 01/nov/2017 |
| 4200106842        | GRUPO DISCOVERY PANAMA S.A.      | AZUCAR MORENA DE 5 LIBRAS BTO DE 10 PAQ  | B/. 851.70   | 01/nov/2017 |
| 4200106859        | GREGORIO ANTONIO MITRE           | Almuerzo                                 | B/. 120.40   | 01/nov/2017 |
| 4200106896        | ROGER CASTILLO                   | Almuerzo                                 | B/. 192.50   | 01/nov/2017 |
| 4200106927        | IMPORTADORA DE BATERIAS, S.A.    | BATERIA DE RESPALDO INTERNO DE 12 VOLTIO | B/. 112.08   | 01/nov/2017 |
| 4200106929        | EL RANCHERITO, S.A.              | ATOMIZADOR (MOTOBOMBA) 3.5 HP            | B/. 691.59   | 01/nov/2017 |
| 4200106931        | BORDADOS E IMPRESIONES CG, S.A.  | SUETER TIPO POLO                         | B/. 226.80   | 01/nov/2017 |
| 4200106937        | SERVICIOS DE VETERINARIA, S.A.   | SERVICIO INSTALACION PROGRAMA VAMPP BOVI | B/. 2,000.00 | 01/nov/2017 |
| 4200106948        | AUTO CENTRO, S.A.                | LLANTAS 265/70R16                        | B/. 640.00   | 01/nov/2017 |
| 4200106952        | JOSE ANTONIO CASTRO GARCIA       | SERV. DE MANO DE OBRA Y SUM. DE AIRE ACO | B/. 350.00   | 01/nov/2017 |
| 4200106958        | FAIMSA                           | jackets bordado Unicrese color negro     | B/. 873.12   | 01/nov/2017 |
| 4200106963        | PRODUCTIVE BUSINESS SOLUTIONS    | TONER XEROX 106 R 2234                   | B/. 438.78   | 01/nov/2017 |
| 4200106972        | EL RANCHERITO, S.A.              | INSECTICIDA SULFLURAMIDA (MIREX)         | B/. 1,150.00 | 01/nov/2017 |
| 4200106973        | DALLYS LUO ZHU                   | Amortiguador Delantero                   | B/. 140.00   | 01/nov/2017 |
| 4200106975        | AGRICOLA EL FERRETE S.A.         | Alimento para ganado vacuno              | B/. 441.00   | 01/nov/2017 |
| 4200106979        | CORPORACION LAS ANTILLAS, S. A.  | Limpiones de tela                        | B/. 32.34    | 01/nov/2017 |
| 4200106984        | CENTRO COREMU, S.A.              | A/C SPLIT 24000 BTU                      | B/. 1,014.35 | 01/nov/2017 |
| 4200107000        | FREDDY E. HERRERA CH.            | FUNGICIDA MANCOZEB                       | B/. 380.00   | 01/nov/2017 |

| ORDEN DE COMPRA # | NOMBRE DEL PROVEEDOR                | DESCRIPCIÓN                              | MONTO OC     | FECHA OC    |
|-------------------|-------------------------------------|--|--------------|-------------|
| 4200107003        | ECONOUTILES DE CHITRE, S. A.        | IMPRESORA MULTIF                         | B/. 224.63   | 01/nov/2017 |
| 4200107005        | AUTO PARTES EL COCHE, S.A.          | DISCO d/EMBRAGUE NISSAN FRONTIER         | B/. 95.36    | 01/nov/2017 |
| 4200107014        | DAFENG MACHINERY CORPORATION        | FILTRO DE AIRE                           | B/. 90.00    | 01/nov/2017 |
| 4200107019        | AGRO QUIMICOS SANTIAGO A            | FUNGICIDA MANCOZEB                       | B/. 1,500.00 | 01/nov/2017 |
| 4200107093        | NESTOR SILVERA ARAUZ                | Serv rep y Mant de aire acond. vehículo  | B/. 728.97   | 02/nov/2017 |
| 4200107160        | IMPRESIONES RYHAL, S.A              | OVEROLES                                 | B/. 810.00   | 02/nov/2017 |
| 4200107205        | SUPER REPUESTOS AUTOMOTRIZ, S.A.    | REPUESTOS PARA AUTOS                     | B/. 105.00   | 02/nov/2017 |
| 4200107212        | VIELKA VERNAZA CASTILLO             | Comida Servida                           | B/. 862.50   | 02/nov/2017 |
| 4200107226        | S T V, S.A.                         | PAPEL HIGIENICO 48 RLS/PAQ               | B/. 47.52    | 02/nov/2017 |
| 4200107241        | GRUPO SPIEGEL, S.A.                 | Laminas de cielo raso2x2 de yeso         | B/. 2,363.76 | 02/nov/2017 |
| 4200107256        | EL RANCHERITO, S.A.                 | UREA AL 46%                              | B/. 450.00   | 02/nov/2017 |
| 4200107260        | JOSE BRAVO                          | Cerraduras                               | B/. 135.00   | 02/nov/2017 |
| 4200107276        | ELIZABETH NUNEZ MOJICA DE WONG      | Servicio d/confeccion/INST. D/Persiana   | B/. 346.00   | 02/nov/2017 |
| 4200107474        | BUSINESS SUPPLIERS, S.A             | TINTAS HP 662XL CARTUCHO NEGRA CZ105AL   | B/. 152.95   | 07/nov/2017 |
| 4200107558        | PAPEL TECH CENTRALES S.A.           | Repuestos de Bolígrafo AZUL              | B/. 79.00    | 07/nov/2017 |
| 4200107561        | AUTO CENTRO, S.A.                   | LLANTAS 245/75R16                        | B/. 467.56   | 07/nov/2017 |
| 4200107570        | BUSINESS SUPPLIERS, S.A             | Minas p/lápiz mecánico 0.5mm HB Studmark | B/. 109.51   | 07/nov/2017 |
| 4200107573        | SUPER STARS COMPUTER, S.A.          | UPS 750 VA Forza                         | B/. 1,282.78 | 07/nov/2017 |
| 4200107596        | CAMED, S.A.                         | Jeringuillas                             | B/. 500.00   | 07/nov/2017 |
| 4200107628        | CENTRO SERVICIOS JORMED             | ENDEREZADO DE CHASIS                     | B/. 500.00   | 07/nov/2017 |
| 4200107669        | CIA. DISTRIBUIDORA JEMA, S.A.       | Micropipeta de 10 a 100 microlitros      | B/. 207.00   | 07/nov/2017 |
| 4200107693        | INVERSIONES AYLI, S.A.              | Toner                                    | B/. 337.76   | 07/nov/2017 |
| 4200107700        | PAPEL TECH CENTRALES S.A.           | Papel bond 8 1/2X11                      | B/. 166.00   | 07/nov/2017 |
| 4200107738        | CENTRO COREMU, S.A.                 | ARCHIVADOR METAL                         | B/. 191.33   | 07/nov/2017 |
| 4200107744        | INVERSIONES TEALIS, S.A.            | ESCRITORIO DE METAL                      | B/. 259.30   | 07/nov/2017 |
| 4200107756        | ELIZABETH RIVERA DE ALVAREZ         | SILLA                                    | B/. 149.75   | 07/nov/2017 |
| 4200107767        | PAPEL TECH CENTRALES S.A.           | MESA PLEGABLE                            | B/. 110.00   | 07/nov/2017 |
| 4200107781        | REPUESTOS CARS CENTER, S.A.         | Llanta 275/70 R16                        | B/. 460.00   | 07/nov/2017 |
| 4200107796        | SUPER STARS COMPUTER, S.A.          | Toner                                    | B/. 98.00    | 07/nov/2017 |
| 4200107804        | DALLYS LUO ZHU                      | Amortiguadores traseros                  | B/. 90.00    | 07/nov/2017 |
| 4200107812        | MANAGEMENT INFORMATION SYSTEM, S.A. | TONER HP CB435A-JET                      | B/. 357.48   | 07/nov/2017 |
| 4200107816        | LUBRICANTES Y QUIMICOS, S.A.        | Aceite 15w40 1/4 Gl                      | B/. 1,776.60 | 07/nov/2017 |
| 4200107817        | VIELKA VERNAZA CASTILLO             | Comida Servida                           | B/. 862.50   | 07/nov/2017 |
| 4200107822        | ULTRAMAR COMMERCIAL CORPORATION     | TONER KYOCERA - TK - 122 NEGRO F         | B/. 124.74   | 07/nov/2017 |
| 4200107828        | REFRICENTRO NORDIC, S.A.            | Servicio de Limpieza profunda            | B/. 285.00   | 07/nov/2017 |
| 4200107832        | PRODUCTOS SUPERIORES, S.A.          | REPUESTOS PARA AUTOS                     | B/. 185.20   | 07/nov/2017 |
| 4200107933        | LOS CUATROS (4) UNIDOS              | Bota de protección                       | B/. 170.00   | 07/nov/2017 |
| 4200107981        | DUPLIRISO, S.A.                     | TONER KONIKA MINOLTA - MF/PP1390MF       | B/. 114.48   | 08/nov/2017 |

| ORDEN DE COMPRA # | NOMBRE DEL PROVEEDOR                | DESCRIPCIÓN                              | MONTO OC      | FECHA OC    |
|-------------------|-------------------------------------|--|---------------|-------------|
| 4200107987        | LUBRICANTES Y QUIMICOS, S.A.        | Lubricante                               | B/. 408.00    | 08/nov/2017 |
| 4200107996        | ELIZABETH RIVERA DE ALVAREZ         | TONER HP CE285A                          | B/. 179.50    | 08/nov/2017 |
| 4200108009        | COMIPEL, S.A.                       | SOLUCION DE LIMPIEZA (LIMP BOAT BOTTOM)  | B/. 130.00    | 08/nov/2017 |
| 4200108011        | AITZA ESTELA VALDERRAMA TUÑON       | Tube de PVC de ½"                        | B/. 6.00      | 08/nov/2017 |
| 4200108012        | ELIZABETH RIVERA DE ALVAREZ         | Toner Q7553A Negro HP                    | B/. 105.99    | 08/nov/2017 |
| 4200108044        | SUPER STARS COMPUTER, S.A.          | CINTA EPSON FX-890                       | B/. 16.30     | 08/nov/2017 |
| 4200108130        | REPUESTOS CARS CENTER, S.A.         | EVAPORADOR                               | B/. 300.00    | 08/nov/2017 |
| 4200108141        | PAPEL TECH CENTRALES S.A.           | Papel p/sumadoras                        | B/. 19.32     | 08/nov/2017 |
| 4200108162        | PRODUCTOS PANAMEÑOS, S.A.           | Papel Periódico                          | B/. 81.25     | 08/nov/2017 |
| 4200108208        | SERVICIOS FESTIVOS ARCO IRIS        | Alquiler de Equipo de audio y sonido     | B/. 1,040.00  | 08/nov/2017 |
| 4200108255        | SURTAGRO, S.A.                      | Alimentos para Aves                      | B/. 2,079.00  | 08/nov/2017 |
| 4200108268        | REPUESTOS CARS CENTER, S.A.         | Amortiguador delantero Toyota            | B/. 260.00    | 08/nov/2017 |
| 4200108277        | IMPORTADORA DE BATERIAS, S.A.       | Bateria tipo 27                          | B/. 109.84    | 08/nov/2017 |
| 4200108311        | SUPER REPUESTOS AUTOMOTRIZ, S.A.    | REPUESTOS PARA AUTOS                     | B/. 202.50    | 08/nov/2017 |
| 4200108316        | ABEL MURILLO                        | SERVICIO DE REPARACION DE BOMBA DE INYEC | B/. 1,742.00  | 08/nov/2017 |
| 4200108341        | RICARDO PEREZ, S.A.                 | SERVICIO DE LIMPIEZA DE EVAPORADOR       | B/. 30.77     | 08/nov/2017 |
| 4200108351        | NUEVOS HOTELES DE PANAMA S.A.       | MENU                                     | B/. 2,250.00  | 08/nov/2017 |
| 4200108438        | EL RANCHERITO, S.A.                 | Proteína hidrolizada (trampa ceratrap)   | B/. 5,975.00  | 08/nov/2017 |
| 4200108452        | GRUPO LAVERSA, S.A.                 | CAMISA MANGA CORTA                       | B/. 300.30    | 08/nov/2017 |
| 4200108593        | VENTAS Y SERVICIOS AM S.A.          | REPUESTOS PARA AUTOS                     | B/. 350.00    | 09/nov/2017 |
| 4200108633        | IMPORTADORA DE BATERIAS, S.A.       | BATERIA 27HDP 27HDP                      | B/. 104.35    | 09/nov/2017 |
| 4200108667        | IMPORTADORA DE BATERIAS, S.A.       | BATERIAS/ G242                           | B/. 104.35    | 09/nov/2017 |
| 4200108713        | S T V, S.A.                         | Colchon 3/4 ó twin s/ortópédico          | B/. 232.50    | 09/nov/2017 |
| 4200108717        | HARTIN TRADING, S.A.                | Comida Servida                           | B/. 2,220.00  | 09/nov/2017 |
| 4200108732        | EMPRESAS MELO, S.A.                 | HERBICIDA                                | B/. 95.70     | 09/nov/2017 |
| 4200108755        | RECONSTRUCTORA EN FRIO S A          | Aceites                                  | B/. 320.00    | 09/nov/2017 |
| 4200108850        | DELTA AIRLINES INC                  | Pasaje al exterior otros                 | B/. 858.86    | 09/nov/2017 |
| 4200109114        | CORPORACION LAS ANTILLAS, S. A.     | insecticida                              | B/. 63.46     | 13/nov/2017 |
| 4200109144        | QUINTIN PITTI                       | SEMILLA O PLANTULAS DE ÑAME CRIOLLO      | B/. 34,500.00 | 13/nov/2017 |
| 4200109149        | IMPORTADORA DE BATERIAS, S.A.       | BATERIA PARA AUTO 27 MODELO N70ZR        | B/. 1,169.35  | 13/nov/2017 |
| 4200109153        | CENTRO DE PINTURAS GLIDDEN PROTECTO | PINTURA VINIL TEX BLANCO                 | B/. 125.98    | 13/nov/2017 |
| 4200109157        | OMAR GONZALEZ                       | Comida Servida                           | B/. 100.00    | 13/nov/2017 |
| 4200109198        | GRUPO VAME S A                      | Arreglos Centro de mesa                  | B/. 720.00    | 13/nov/2017 |
| 4200109207        | CELIA RODRIGUEZ ALFONSO             | Interruptor doble                        | B/. 450.00    | 13/nov/2017 |
| 4200109261        | OMAR GONZALEZ                       | Comida Preparada                         | B/. 600.00    | 13/nov/2017 |
| 4200109333        | HOTELERA EL PANAMA S.A.             | Servicio de 10%                          | B/. 187.50    | 13/nov/2017 |
| 4200109454        | GRAN HOTEL AZUERO, S.A.             | Alimentación                             | B/. 300.00    | 13/nov/2017 |
| 4200109523        | REPUESTOS CARS CENTER, S.A.         | Juego de tacos delanteros                | B/. 25.00     | 13/nov/2017 |

| ORDEN DE COMPRA # | NOMBRE DEL PROVEEDOR              | DESCRIPCIÓN                           | MONTO OC      | FECHA OC    |
|-------------------|-----------------------------------|---------------------------------------|---------------|-------------|
| 4200109552        | COOP. DE SERV. MULT. EL EDUCADOR  | Comida Servida                        | B/. 3,300.00  | 13/nov/2017 |
| 4200109558        | REPUESTOS CARS CENTER, S.A.       | TERMINALES EXTERIORES NISSAN          | B/. 70.00     | 13/nov/2017 |
| 4200109578        | DALLYS LUO ZHU                    | Filtro D/Aceite P/Nissan Frontier     | B/. 30.00     | 13/nov/2017 |
| 4200109665        | AUTO CENTRO, S.A.                 | Llanta                                | B/. 933.32    | 14/nov/2017 |
| 4200109673        | RECONSTRUCTORA EN FRIO S A        | Llanta                                | B/. 373.90    | 14/nov/2017 |
| 4200109750        | DALLYS LUO ZHU                    | KIT TIMON TEL SAFE T 16               | B/. 135.00    | 14/nov/2017 |
| 4200109753        | DRIN KING, S.A                    | Servicio de Tarima                    | B/. 2,782.00  | 14/nov/2017 |
| 4200109757        | ROCHEM BIOCARE DE PANAMA,S.A.     | phix control kit v3.10 ul             | B/. 295.00    | 14/nov/2017 |
| 4200109758        | COMPAÑIA GOLY, S.A.               | CERTIFICADOS DE REGALO                | B/. 1,000.00  | 14/nov/2017 |
| 4200109783        | DALLYS LUO ZHU                    | base de motor para nissan frontier    | B/. 40.00     | 14/nov/2017 |
| 4200109789        | RECONSTRUCTORA EN FRIO S A        | LLANTAS 265/70R16                     | B/. 14,551.04 | 14/nov/2017 |
| 4200109801        | AUTO CENTRO, S.A.                 | Llanta 235/75/R15                     | B/. 3,360.00  | 14/nov/2017 |
| 4200109807        | BUSINESS SUPPLIERS, S.A           | PAPEL CARBON 8 ½" X 11"               | B/. 45.73     | 14/nov/2017 |
| 4200109809        | DALLYS LUO ZHU                    | Alternador                            | B/. 325.00    | 14/nov/2017 |
| 4200109829        | TARGET, S.A.                      | Certificados de Regalos               | B/. 1,000.00  | 14/nov/2017 |
| 4200109831        | PROYECTOS E INSUMOS AGRICOLAS S A | CAJA DE ENGRANAJE                     | B/. 113.22    | 14/nov/2017 |
| 4200109847        | OLMEDO E. QUEZADA G.              | Servicio de limpieza                  | B/. 2,936.25  | 14/nov/2017 |
| 4200109882        | SPECTACULAR GROUP, S.A.           | SERVICIO DE STAND                     | B/. 900.00    | 14/nov/2017 |
| 4200109906        | DECO AUTO, S.A.                   | Llanta                                | B/. 940.00    | 14/nov/2017 |
| 4200109909        | AUTO IMPORT, S.A.                 | TACOS DE FRENOS                       | B/. 55.00     | 14/nov/2017 |
| 4200109915        | AUTO IMPORT, S.A.                 | BALINERA / 13889                      | B/. 160.00    | 14/nov/2017 |
| 4200109925        | AUTO CENTRO, S.A.                 | Llanta                                | B/. 828.00    | 14/nov/2017 |
| 4200109928        | AGENTE DE SERVICIOS Y SOPORTES    | Toner                                 | B/. 211.41    | 14/nov/2017 |
| 4200109935        | AUTO IMPORT, S.A.                 | FILTRO DE DIESEL BF8778               | B/. 8.00      | 14/nov/2017 |
| 4200109947        | AUTO IMPORT, S.A.                 | FILTRO DE DIESEL BF8778               | B/. 9.00      | 14/nov/2017 |
| 4200110006        | AUTO CENTRO, S.A.                 | Llanta                                | B/. 528.00    | 14/nov/2017 |
| 4200110050        | AIRE SI, S.A.                     | BLOWER                                | B/. 390.00    | 14/nov/2017 |
| 4200110115        | CONSTRUCCIONES MOSO, S.A.         | Polvo de Hornear                      | B/. 120.00    | 14/nov/2017 |
| 4200110333        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo p/ext (func pub)         | B/. 900.00    | 15/nov/2017 |
| 4200110341        | UFINET PANAMA S.A.                | Servicios relacionados con Internet   | B/. 347.49    | 15/nov/2017 |
| 4200110361        | AUTO CENTRO, S.A.                 | Llanta                                | B/. 460.00    | 15/nov/2017 |
| 4200110368        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo p/ext (func pub)         | B/. 841.20    | 15/nov/2017 |
| 4200110445        | CENTROLUM PANAMA, S.A.            | LAMPARA DE LUCES                      | B/. 899.10    | 15/nov/2017 |
| 4200110603        | AGUAS CRISTALINAS, S. A.          | AGUA GARRAFÓN 5 GAL                   | B/. 190.95    | 15/nov/2017 |
| 4200110629        | AGRO QUIMICOS SANTIAGO A          | CORTAGRAMA MOTODESMALEZADORA          | B/. 709.00    | 15/nov/2017 |
| 4200110643        | RANCES VALDEZ                     | Jacket bordado                        | B/. 154.08    | 15/nov/2017 |
| 4200110665        | CENTRO COMERCIAL URIBE ARJONA,    | Desinfectante para piso con fragancia | B/. 143.00    | 15/nov/2017 |
| 4200110685        | CENTRO COMERCIAL URIBE ARJONA,    | BOLSAS 23 X 30                        | B/. 48.75     | 15/nov/2017 |

| ORDEN DE COMPRA # | NOMBRE DEL PROVEEDOR              | DESCRIPCIÓN                              | MONTO OC       | FECHA OC    |
|-------------------|-----------------------------------|--|----------------|-------------|
| 4200110809        | GRUPO VAME S A                    | Bebidas                                  | B/. 150.00     | 15/nov/2017 |
| 4200110857        | DE LA COCINA DE TIA IRMA, S.A.    | Servicio de transporte de comida         | B/. 30.00      | 15/nov/2017 |
| 4200110893        | PROMOCION MEDICA, S.A.            | Micropipeta de 10 a 100 microlitros      | B/. 828.00     | 15/nov/2017 |
| 4200110927        | COMPAÑIA GOLY, S.A.               | Certificado de Regalo                    | B/. 99,240.00  | 15/nov/2017 |
| 4200110931        | SUPERMERCADOS XTRA, S.A           | Certificado de Regalo                    | B/. 90,000.00  | 15/nov/2017 |
| 4200111255        | IMPORTADORA DE BATERIAS, S.A.     | Bateria 27 CHD-MF CCA 670                | B/. 178.00     | 16/nov/2017 |
| 4200111464        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo p/ext (func pub)            | B/. 482.90     | 20/nov/2017 |
| 4200111509        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo dentro del país (func pub)  | B/. 184.26     | 21/nov/2017 |
| 4200111515        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo p/ext (func pub)            | B/. 770.50     | 21/nov/2017 |
| 4200111610        | IBERIA LINEAS AEREAS DE ESPAÑA    | Pasaje aéreo p/ext (func pub)            | B/. 2,691.66   | 22/nov/2017 |
| 4200111714        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo dentro del país (func pub)  | B/. 93.73      | 24/nov/2017 |
| 4200111820        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo dentro del país (func pub)  | B/. 281.19     | 27/nov/2017 |
| 4200111849        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo dentro del país (func pub)  | B/. 368.52     | 29/nov/2017 |
| 4200111859        | COMPAÑIA PANAMEÑA DE              | Pasaje aéreo dentro del país (func pub)  | B/. 368.52     | 30/nov/2017 |
| 4300005557        | SILICE PANAMA S.A.                | Consultoria                              | B/. 104,582.37 | 02/nov/2017 |
| 4300005630        | CONSTRUCTORA BATTIKH, S.A.        | Otras Obras de Construccion Agropecuaria | B/. 96,125.00  | 16/nov/2017 |
| 4300005721        | ENERSYS ENGINEERING PANAMA, S.A.  | Otras edificaciones                      | B/. 79,080.94  | 21/nov/2017 |
| 4300005736        | CONSORCIO RIEGO DE PANAMA         | Otras Obras de Construccion Agropecuaria | B/. 78,199.76  | 21/nov/2017 |
| 4300005754        | HERMEC SOLUTIONS, S.A.            | Consultorías                             | B/. 31,775.70  | 22/nov/2017 |
| 4300005845        | GILBERTO VILLALAZ CEDEÑO          | Edificios Escolares, Techo               | B/. 934.58     | 27/nov/2017 |
| 4300005868        | CONSORCIO RIEGO DE PANAMA         | Otras Obras de Construccion Agropecuaria | B/. 23,093.79  | 29/nov/2017 |
| 4300005870        | PASS, S.A.                        | Otras edificaciones                      | B/. 191,405.01 | 29/nov/2017 |
| 4300005911        | CONSORCIO RIEGO DE PANAMA         | Otras Obras de Construccion Agropecuaria | B/. 29,961.67  | 30/nov/2017 |
| 4300005938        | GETECSA PANAMA, S.A.              | Consultoria                              | B/. 37,380.00  | 30/nov/2017 |
| 4300006022        | RIEGOS DE CHIRIQUI, S.A.          | Otras Obras de Construccion Agropecuaria | B/. 483,954.40 | 05/dic/2017 |
| 4300006038        | CONSTRUCCIONES Y ADMINISTRACIONES | Edificios para educación                 | B/. 20,370.57  | 06/dic/2017 |
| 4300006044        | CONSTRUCTORA SELVA NEGRA, S.A.    | Otras Obras de Construccion Agropecuaria | B/. 934.58     | 06/dic/2017 |
| 4300006068        | ANANIAS VELASQUEZ CASTILLO        | ALQUILER DE EDIFICIOS Y LOCALES          | B/. 5,240.00   | 11/dic/2017 |
| 4300006144        | PRODUCTIVE BUSINESS SOLUTIONS     | Alquileres de Equipo de Oficina Fotocopi | B/. 43,397.19  | 15/dic/2017 |