

DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E PRESTADORES DE SERVIÇOS

CONTRATO DE GESTÃO Nº 037/2015

Referência: Maio/2019

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
68.993.641/0008-02	AGIS EQUIP E SERV INFORMATICA LTDA	2019-05-13	R\$ 4.204,65
04.622.116/0001-13	ALGAR MULTIMIDIA S/A	2019-05-20	R\$ 1.465,74
71.208.516/0171-40	ALGAR TELECOM S/A	2019-05-20	R\$ 4.255,49
07.184.794/0001-30	ALTERNATIVA MEDICA MATERIAL HOSPITALAR LTDA	2019-05-10	R\$ 1.600,00
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2019-05-02	R\$ 967,28
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2019-05-17	R\$ 967,28
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2019-05-31	R\$ 312,24
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2019-05-10	R\$ 1.200,00
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2019-05-27	R\$ 1.200,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2019-05-10	R\$ 9.385,00
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2019-05-10	R\$ 4.200,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2019-05-10	R\$ 1.170,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2019-05-10	R\$ 2.535,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2019-05-24	R\$ 1.420,00
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2019-05-15	R\$ 6.600,00
414.689.258-90	ARTHUR LUIS LIMA MARTINS	2019-05-20	R\$ 1.614,99
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2019-05-10	R\$ 636,92
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2019-05-10	R\$ 1.043,58
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2019-05-10	R\$ 2.079,52
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2019-05-15	R\$ 1.445,29
04.451.526/0001-49	ATUAL.COM LTDA	2019-05-13	R\$ 4.000,00
08.654.123/0001-58	AUDISA AUDITORES ASSOCIADOS S/S	2019-05-20	R\$ 506,91
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-15	R\$ 3.080,86
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-15	R\$ 5.845,64
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-17	R\$ 506,16
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-17	R\$ 568,80
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-17	R\$ 3.595,50
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-24	R\$ 847,00
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-24	R\$ 3.305,00
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-05-27	R\$ 525,00
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2019-05-31	R\$ 4.259,23
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-05-24	R\$ 2.163,34
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-05-24	R\$ 2.163,33
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-10	R\$ 2.800,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-10	R\$ 5.250,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-10	R\$ 5.250,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-24	R\$ 5.250,00
23.586.413/0001-03	BIO INFINITY TECNOLOGIA HOSPITALAR EIRELI - ME	2019-05-14	R\$ 480,00



42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2019-05-15	R\$	6.587,11
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2019-05-15	R\$	7.685,50
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2019-05-15	R\$	8.076,90
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-05-10	R\$	3.882,51
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-05-22	R\$	1.144,94
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-05-22	R\$	3.860,18
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2019-05-10	R\$	4.334,95
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2019-05-27	R\$	4.334,95
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-05-10	R\$	595,02
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-05-10	R\$	6.348,16
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-05-10	R\$	621,91
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-05-17	R\$	560,00
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-05-27	R\$	536,00
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-05-30	R\$	536,00
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2019-05-15	R\$	485,00
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2019-05-10	R\$	3.798,00
011.701.503-22	CAMILA NASCIMENTO S B DE OLIVEIRA	2019-05-20	R\$	5.836,61
32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	2019-05-10	R\$	672,00
32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	2019-05-24	R\$	728,00
12.079.484/0001-95	CAXI PARKING BAZAR E ESTACIONAMENTO LTDA	2019-05-14	R\$	252,06
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-05-24	R\$	365,75
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-05-24	R\$	1.871,14
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-05-24	R\$	1.891,96
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-05-10	R\$	1.434,11
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-05-27	R\$	1.800,00
66.518.267/0001-83	CEJAM - SERVICOS DE APOIO A GESTAO - REF FEVEREIRO/2019	2019-05-13	R\$	83.846,46
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2019-05-31	R\$	2.014,57
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-05-10	R\$	1.087,63
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-05-10	R\$	1.047,88
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-05-22	R\$	2.040,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-05-17	R\$	1.314,52
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-05-29	R\$	1.004,50
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-05-29	R\$	2.082,10
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-05-30	R\$	1.538,98
12.420.164/0009-04	CM HOSPITALAR S.A	2019-05-08	R\$	1.326,40
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-05-10	R\$	878,00
67.729.178/0005-72	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-05-10	R\$	621,50
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-05-10	R\$	2.460,00
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-05-10	R\$	9.201,84
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-05-13	R\$	500,61
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-05-10	R\$	460,91
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-05-10	R\$	1.818,21
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-05-10	R\$	3.631,34
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-05-14	R\$	1.814,40
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-05-21	R\$	1.814,40
33.661.414/0001-10	CONSELHO REGIONAL DE FARMACIA DOS EST RJ - RT	2019-05-23	R\$	145,23
33.661.414/0001-10	CONSELHO REGIONAL DE FARMACIA DOS EST RJ - RT	2019-05-23	R\$	145,23
04.702.137/0001-49	COPIHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2019-05-07	R\$	942,07
04.702.137/0001-49	COPIHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2019-05-20	R\$	114,20



04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2019-05-31	R\$	204,00
02.655.093/0002-07	COUTOFLEX INDUSTRIA DE MANGUEIRAS LTDA	2019-05-24	R\$	616,00
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	659,93
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	4.291,31
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	294,00
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	595,54
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	216,31
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	216,38
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	1.056,00
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	1.029,02
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-05-10	R\$	126,57
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2019-05-07	R\$	819,00
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2019-05-07	R\$	719,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2019-05-27	R\$	620,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2019-05-27	R\$	1.000,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-05-10	R\$	150,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-05-10	R\$	1.095,60
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-05-10	R\$	1.240,00
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2019-05-02	R\$	1.643,80
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2019-05-22	R\$	3.078,00
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	67,90
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	14,48
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	14,48
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	7,24
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	14,48
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	35,98
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	35,98
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	114,75
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	22,56
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	17,36
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	22,56
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	7,52
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	34,09
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	15,04
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-05-14	R\$	164,75
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-05-10	R\$	200,11
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-05-10	R\$	1.304,31
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-05-17	R\$	120,00
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-05-17	R\$	1.092,00
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-05-22	R\$	8.820,00
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-05-10	R\$	1.196,46
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-05-10	R\$	1.026,94
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-05-31	R\$	1.234,89
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-05-10	R\$	9.323,98
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-05-10	R\$	9.272,76
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-05-31	R\$	9.348,00
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2019-05-10	R\$	4.708,38
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2019-05-10	R\$	4.570,08
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2019-05-27	R\$	4.570,08



08.719.179/0001-43	EQUIPEX COMERCIO DE MATERIAIS MEDICO HOSPITALARES LTDA	2019-05-10	R\$	1.987,30
08.719.179/0001-43	EQUIPEX COMERCIO DE MATERIAIS MEDICO HOSPITALARES LTDA	2019-05-22	R\$	1.928,85
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-09	R\$	6.964,39
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-13	R\$	588,83
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-13	R\$	1.000,50
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-16	R\$	533,33
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-20	R\$	6.748,44
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-22	R\$	3.803,80
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-24	R\$	585,20
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-27	R\$	588,84
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-27	R\$	1.000,50
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-30	R\$	640,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-05-31	R\$	533,33
13.757.202/0001-24	EXATA DISTRIBUIDORA DE ALIM. PROD. HOSP. E COSMETICOS LTDA	2019-05-10	R\$	21.285,00
23.870.248/0001-09	FENAGUI COMERCIO DE MATERIAIS DESCARTAVEIS LTDA - ME	2019-05-06	R\$	272,10
23.870.248/0001-09	FENAGUI COMERCIO DE MATERIAIS DESCARTAVEIS LTDA - ME	2019-05-06	R\$	1.261,65
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2019	2019-05-16	R\$	102,60
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2019	2019-05-14	R\$	81,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2019	2019-05-14	R\$	72,90
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2019	2019-05-14	R\$	72,90
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO JUNHO/2019	2019-05-29	R\$	11.678,70
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2019	2019-05-06	R\$	89,10
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2019	2019-05-06	R\$	188,10
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2019	2019-05-23	R\$	150,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2019	2019-05-23	R\$	316,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2019	2019-05-28	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO JUNHO/2019	2019-05-29	R\$	47.247,20
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-05-06	R\$	16,97
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-05-10	R\$	118,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-05-27	R\$	295,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-05-10	R\$	708,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-05-27	R\$	708,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2019-05-30	R\$	600,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2019-05-09	R\$	400,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2019-05-09	R\$	750,00
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-05-02	R\$	1.183,50
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-05-09	R\$	1.183,50
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-05-21	R\$	394,50
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-05-27	R\$	1.418,00
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-05-28	R\$	394,50
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-03	R\$	2.328,58
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-06	R\$	201,00
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-20	R\$	2.694,31
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-29	R\$	896,76
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-10	R\$	3.780,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-10	R\$	3.000,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-13	R\$	2.700,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-16	R\$	3.675,71
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-20	R\$	3.780,00



17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-20	R\$	3.000,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-24	R\$	1.347,50
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-27	R\$	2.700,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-05-31	R\$	3.675,71
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2019-05-10	R\$	11.994,75
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2019-05-27	R\$	11.994,75
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2019-05-17	R\$	1.899,45
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2019-05-24	R\$	1.464,00
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2019-05-30	R\$	973,00
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2019-05-30	R\$	2.848,00
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2019-05-03	R\$	8.049,95
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2019-05-14	R\$	8.049,95
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2019-05-20	R\$	2.051,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-05-10	R\$	1.635,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-05-15	R\$	1.250,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-05-22	R\$	1.250,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-05-30	R\$	750,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2019-05-15	R\$	6.519,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2019-05-31	R\$	7.253,00
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2019-05-15	R\$	1.093,33
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2019-05-29	R\$	1.093,33
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	916,67
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	6.194,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	580,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	900,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	2.052,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	6.194,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	212,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	290,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	870,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-05-10	R\$	2.898,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-05-13	R\$	894,20
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-05-17	R\$	881,93
13.562.076/0002-33	IN MARKETING LTDA	2019-05-02	R\$	1.576,75
13.562.076/0002-33	IN MARKETING LTDA	2019-05-20	R\$	1.569,75
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2019-05-10	R\$	1.766,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2019-05-10	R\$	3.976,60
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2019-05-27	R\$	3.976,70
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2019-05-24	R\$	1.426,00
14.205.151/0001-90	ISTM INSTRUMENTACAO E CONTROLE LTDA ME	2019-05-20	R\$	300,00
33.147.828/0001-26	ITE INDUSTRIA THERMO ELETRICA LTDA	2019-05-28	R\$	1.200,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-05-15	R\$	40,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-05-21	R\$	72,50
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-05-13	R\$	1.395,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-05-29	R\$	1.467,00
124.087.157-09	JULIANA VASCONCELLOS AMORIM	2019-05-20	R\$	3.008,33
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2019-05-22	R\$	1.858,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2019-05-10	R\$	317,32
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2019-05-10	R\$	476,46



13.929.155/0001-59	L.H LOCACAO DE GERADORES E MAQUINAS LTDA ME	2019-05-13	R\$	1.525,57
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-05-10	R\$	2.692,10
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-05-14	R\$	1.803,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-05-27	R\$	2.840,40
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-05-10	R\$	37.006,38
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-05-27	R\$	40.086,40
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-05-10	R\$	46.995,40
60.619.202/0065-02	LINDE GASES LTDA	2019-05-13	R\$	3.204,18
60.619.202/0034-06	LINDE GASES LTDA	2019-05-13	R\$	713,99
60.619.202/0034-06	LINDE GASES LTDA	2019-05-15	R\$	54,95
60.619.202/0034-06	LINDE GASES LTDA	2019-05-15	R\$	197,99
60.619.202/0034-06	LINDE GASES LTDA	2019-05-15	R\$	329,66
60.619.202/0034-06	LINDE GASES LTDA	2019-05-15	R\$	521,78
60.619.202/0034-06	LINDE GASES LTDA	2019-05-15	R\$	2.890,12
60.619.202/0034-06	LINDE GASES LTDA	2019-05-15	R\$	3.627,01
60.619.202/0065-02	LINDE GASES LTDA	2019-05-15	R\$	4.235,33
60.619.202/0034-06	LINDE GASES LTDA	2019-05-20	R\$	219,59
60.619.202/0034-06	LINDE GASES LTDA	2019-05-21	R\$	4.625,64
60.619.202/0034-06	LINDE GASES LTDA	2019-05-24	R\$	659,05
60.619.202/0034-06	LINDE GASES LTDA	2019-05-27	R\$	3.363,94
60.619.202/0034-06	LINDE GASES LTDA	2019-05-27	R\$	302,91
60.619.202/0034-06	LINDE GASES LTDA	2019-05-27	R\$	1.701,05
60.619.202/0065-02	LINDE GASES LTDA	2019-05-30	R\$	3.670,74
126.068.247-17	LUANA CRISTINA DA SILVA ANDRADE	2019-05-20	R\$	5.109,86
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2019-05-14	R\$	250,00
09.000.348/0002-34	LUIMED COM DE PROD HOSP LTDA	2019-05-29	R\$	1.248,00
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COMERCIO VAREJISTA DE PROD DE LIMPEZA LTDA	2019-05-10	R\$	575,00
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COMERCIO VAREJISTA DE PROD DE LIMPEZA LTDA	2019-05-15	R\$	157,95
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COMERCIO VAREJISTA DE PROD DE LIMPEZA LTDA	2019-05-17	R\$	575,00
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2019-05-10	R\$	3.450,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	148,48
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	170,70
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	2.568,87
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	113,80
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	1.096,41
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	932,61
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	296,19
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	686,91
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	2.540,07
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	448,42
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,88

09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	39,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	39,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	232,04
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	39,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	155,69
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	39,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	275,51
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	686,92
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	275,54
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	1.296,22
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	648,11
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	39,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	514,84
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	393,48
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	436,42
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	148,43
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	989,18
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	803,80
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	1.438,47
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	39,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	30,68
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	299,95
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	1.560,67
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	857,56
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	79,76
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	183,87
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	26,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	262,79
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	13,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	810,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-14	R\$	523,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	764,37
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	13,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	13,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	235,92
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	524,70
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	1.466,86
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	761,91
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	790,36

09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	1.296,22
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	299,97
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	568,08
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	804,71
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	296,89
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-05-31	R\$	314,98
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2019-05-31	R\$	10.498,82
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2019-05-10	R\$	393,82
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2019-05-20	R\$	393,84
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2019-05-10	R\$	1.287,83
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2019-05-10	R\$	3.823,29
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2019-05-14	R\$	643,20
122.482.937-98	MARIA LUIZA LACERDA FERREIRA	2019-05-20	R\$	1.614,99
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2019-05-13	R\$	198,00
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2019-05-24	R\$	126,00
57.864.936/0001-88	MARZAGAO E BALARO ADVOGADOS	2019-05-10	R\$	8.076,33
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-05-10	R\$	3.035,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-05-10	R\$	1.098,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-05-10	R\$	3.178,20
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-05-10	R\$	3.780,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-10	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-10	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-10	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-10	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-10	R\$	1.650,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-14	R\$	1.541,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-31	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-31	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-31	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-31	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-05-31	R\$	1.100,00
07.752.236/0001-23	MEDILAR IMPORTACAO E DISTRIBUICAO DE PROD MEDICO HOSPITALARES S.A	2019-05-02	R\$	59,70
07.752.236/0001-23	MEDILAR IMPORTACAO E DISTRIBUICAO DE PROD MEDICO HOSPITALARES S.A	2019-05-02	R\$	2.446,92
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2019-05-10	R\$	8.400,00
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2019-05-10	R\$	7.200,00
05.343.029/0001-90	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2019-05-10	R\$	1.575,90
107.866.997-01	MICHELLE CORREA HYGINO	2019-05-20	R\$	807,50
00.394.460/0001-41	MINISTERIO DA FAZENDA	2019-05-20	R\$	240.805,92
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2019-05-20	R\$	215.148,01
17.480.056/0001-93	MOTOR X ENROLAMENTO DE MOTORES ELETRICOS LTDA	2019-05-24	R\$	287,01
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-05-10	R\$	2.611,23
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-05-10	R\$	783,92
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-05-10	R\$	3.798,69
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-05-10	R\$	6.900,37
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-05-14	R\$	6.864,53
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-05-10	R\$	16.560,98
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-05-14	R\$	16.474,90

15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-05-13	R\$	509,76
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-05-13	R\$	1.376,59
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-05-20	R\$	306,80
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-05-22	R\$	1.327,16
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-05-22	R\$	1.438,34
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-05-30	R\$	1.390,28
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2019-05-27	R\$	797,00
04.719.865/0001-63	NORTH FILM SERVICOS LTDA	2019-05-16	R\$	1.149,12
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-10	R\$	1.404,55
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-20	R\$	2.453,25
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2019-05-28	R\$	1.722,45
01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2019-05-13	R\$	187,68
01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2019-05-27	R\$	37,36
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2019-05-21	R\$	3.030,15
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-05-09	R\$	452,80
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-05-16	R\$	452,80
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-05-23	R\$	1.683,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-05-30	R\$	7.425,00
58.119.199/0001-51	ODONTOPREV S/A	2019-05-15	R\$	1.986,60
58.119.199/0001-51	ODONTOPREV S/A	2019-05-15	R\$	5.121,30
07.295.277/0001-38	OLIVERTEC EQUIPAMENTOS HOSPITALARES LTDA	2019-05-10	R\$	1.800,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-05-29	R\$	910,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-10	R\$	1.390,80
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-10	R\$	1.189,70
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-31	R\$	821,76
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-31	R\$	979,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-31	R\$	1.231,46
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-31	R\$	1.125,90
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-05-31	R\$	878,16
28.570.692/0001-22	PHARMA STAR COMERCIO DE MEDICAMENTOS LTDA	2019-05-10	R\$	13.741,60
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-09	R\$	1.322,67
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-10	R\$	1.036,82
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-10	R\$	803,80
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-10	R\$	1.321,52
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-10	R\$	1.119,84
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-10	R\$	1.423,91
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-10	R\$	677,42
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-13	R\$	1.107,23
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-17	R\$	1.093,07
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-21	R\$	863,68
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-24	R\$	1.107,15
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-28	R\$	948,50
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-05-31	R\$	1.043,60
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2019-05-21	R\$	2.363,13
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2019-05-10	R\$	282,68
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-05-27	R\$	505,70
30.461.442/0001-04	PRECISION COMERCIAL DIST DE PROD HOSPITALARES LTDA	2019-05-14	R\$	322,50
30.461.442/0001-04	PRECISION COMERCIAL DIST DE PROD HOSPITALARES LTDA	2019-05-20	R\$	451,50
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2019-05-06	R\$	7.566,83



03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-05-10	R\$	3.256,39
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-05-17	R\$	1.058,22
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-05-17	R\$	1.717,31
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-05-27	R\$	4.085,22
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-05-27	R\$	780,84
01.357.130/0001-49	PRL COM DE EXTINTORES E EQUIP CONTRA INCENDIO LTDA	2019-05-13	R\$	342,00
06.797.803/0001-03	PRO INK SUPRIMENTOS E MAQUINAS DE IMPRESSAO LTDA	2019-05-24	R\$	544,00
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-05-16	R\$	720,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-17	R\$	1.468,50
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-17	R\$	1.497,88
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-23	R\$	1.468,50
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-24	R\$	1.512,99
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-28	R\$	2.937,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-30	R\$	1.468,50
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-31	R\$	1.467,68
10.829.779/0001-06	PROMEDICAL EQUIPAMENTOS MEDICOS LTDA	2019-05-14	R\$	565,30
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2019-05-10	R\$	285,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-05-03	R\$	4.333,78
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-05-21	R\$	189,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-05-27	R\$	3.068,38
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-05-29	R\$	4.177,32
39.064.084/0001-62	QUIMIFACTOR INDUSTRIA E SERVICOS LTDA	2019-05-13	R\$	867,14
39.064.084/0001-62	QUIMIFACTOR INDUSTRIA E SERVICOS LTDA	2019-05-30	R\$	820,57
12.646.186/0001-30	RCL RADIOLOGIA CLINICA LABORATORIO E DIAGNOSTICOS EIRELI ME	2019-05-10	R\$	27.549,53
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-05-13	R\$	372,00
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2019-05-09	R\$	1.909,92
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2019-05-10	R\$	10.044,30
60.588.803/0001-30	RICHTER LTDA	2019-05-15	R\$	406,00
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A	2019-05-10	R\$	1.702,43
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-05-07	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-05-02	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-05-24	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-05-28	R\$	28,35
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-10	R\$	302,40
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-10	R\$	498,60
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-10	R\$	545,52
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-10	R\$	962,20
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-10	R\$	962,20
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-13	R\$	545,52
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-05-27	R\$	545,52
14.384.196/0001-70	RR SILVA COMERCIO DE MATERIAS DE CONSTRUCAO LTDA	2019-05-10	R\$	907,30
14.384.196/0001-70	RR SILVA COMERCIO DE MATERIAS DE CONSTRUCAO LTDA	2019-05-10	R\$	506,30
14.384.196/0001-70	RR SILVA COMERCIO DE MATERIAS DE CONSTRUCAO LTDA	2019-05-10	R\$	271,30
14.384.196/0001-70	RR SILVA COMERCIO DE MATERIAS DE CONSTRUCAO LTDA	2019-05-27	R\$	780,10
09.660.958/0001-83	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-05-17	R\$	1.450,00
07.347.394/0001-06	SAMYS PLASTICOS E EMBALAGENS LTDA EPP	2019-05-10	R\$	1.664,00
24.415.461/0001-93	SANCHES E TELLES COM E SERVICOS DE PROD DE LIMPEZA EM GERAL LTDA	2019-05-13	R\$	1.250,35
13.369.407/0001-32	SATELITE COMERCIO DE MAT DE ESCRITORIO DE LIMP E INFORMATICA LTDA	2019-05-10	R\$	1.234,40
13.369.407/0001-32	SATELITE COMERCIO DE MAT DE ESCRITORIO DE LIMP E INFORMATICA LTDA	2019-05-13	R\$	598,35

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44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-05-10	R\$	1.861,20
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-05-10	R\$	41.627,67
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-05-15	R\$	521,08
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-05-24	R\$	2.391,60
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-05-30	R\$	131,06
27.641.935/0001-03	SIND DOS EMPREGADOS EM INST BENEF RELIG E FILAN DO RJ	2019-05-10	R\$	39,92
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2019-05-10	R\$	25.042,50
08.189.587/0001-30	SISTEMAS DE SERVICOS R.B. QUALITY COMERCIO DE EMBALAGENS LTDA	2019-05-06	R\$	456,44
31.219.885/0001-48	SO ACO MOVEIS LTDA	2019-05-07	R\$	2.799,80
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-05-10	R\$	18.531,00
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-05-10	R\$	18.850,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-05-10	R\$	59.001,00
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-05-10	R\$	59.533,50
00.857.492/0001-36	SOGAMAX DISTRIB. DE PROD. FARMACEUTICOS LTDA ME	2019-05-30	R\$	21.001,89
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2019-05-16	R\$	8.814,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-05-10	R\$	1.650,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-05-10	R\$	825,00
05.746.252/0001-88	STERI GRAU PRODUTOS HOSPITALARES LTDA - ME	2019-05-30	R\$	1.104,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	5.940,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	294,40
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	1.224,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	2.580,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	363,60
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	1.454,40
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-10	R\$	1.622,60
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-17	R\$	360,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-24	R\$	1.440,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2019-05-28	R\$	2.280,00
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2019-05-02	R\$	785,40
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2019-05-02	R\$	2.520,00
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2019-05-15	R\$	7.385,98
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2019-05-31	R\$	6.297,08
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-10	R\$	5.191,09
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-13	R\$	564,44
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-15	R\$	833,31
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-15	R\$	3.757,10
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-15	R\$	8.150,96
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-24	R\$	689,10
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-24	R\$	1.363,87
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-30	R\$	3.500,99
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-30	R\$	6.814,10
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-30	R\$	13.322,14
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-05-30	R\$	14.417,24
27.586.775/0001-47	TABELIONATO DO 1 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-05-17	R\$	830,15
27.128.867/0001-83	TABELIONATO DO 2 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-05-17	R\$	607,35
27.128.867/0001-83	TABELIONATO DO 2 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-05-24	R\$	451,24
27.128.867/0001-83	TABELIONATO DO 2 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-05-24	R\$	774,45
27.074.558/0001-78	TABELIONATO DO 3 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-05-17	R\$	317,00
27.074.558/0001-78	TABELIONATO DO 3 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-05-17	R\$	317,00

33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2019-05-06	R\$	103,40
10.625.913/0001-57	TEMPEROS E DOCES ASMAR LTDA	2019-05-28	R\$	173,76
140.553.487-70	THIAGO FEIJO ROSA	2019-05-20	R\$	4.383,12
02.421.421/0001-11	TIM S/A	2019-05-20	R\$	199,90
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2019-05-06	R\$	3.855,91
07.213.839/0001-57	TOPFILTROS COMERCIO MONTAGENS E SERVICOS LTDA EPP	2019-05-13	R\$	252,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-05-17	R\$	282,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-05-30	R\$	1.363,00
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2019-05-10	R\$	99.349,61
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-05-08	R\$	228,20
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-05-10	R\$	580,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-05-10	R\$	596,80
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-05-28	R\$	717,30
08.757.632/0001-06	VARANDAO COMERCIO DE FERRAGENS LTDA	2019-05-29	R\$	1.688,50
29.340.323/0001-06	VIPCLEAN COMERCIO E SERVICO LTDA	2019-05-14	R\$	317,82
65.069.130/0001-26	VISIONBAND SOLUCOES EM IMPRESSAO LTDA	2019-05-27	R\$	460,00
68.584.077/0003-51	VIVA COR TINTAS LTDA	2019-05-13	R\$	773,06
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-05-15	R\$	3.899,90
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-05-20	R\$	231,11
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-05-10	R\$	1.828,20
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2019-05-13	R\$	2.293,19
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2019-05-27	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2019-05-27	R\$	332,50

TOTAL PAGO

R\$ 2.094.952,56



Vivian Martins Folly
Coord. Suprimentos
OS CEJAM

Kamila Conde Coelho
Gerência Administrativa



Tiago Velloso de Carvalho
Direção Geral