



CENTRO DE ESTUDOS E PESQUISAS

"DR. JOÃO AMORIM"

Organização Social
Hospital Municipal Evandro Freire
CER Ilha do Governador

DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E PRESTADORES DE SERVIÇOS CONTRATO DE GESTÃO Nº 037/2015

Referência: Junho/2018

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-06-25	R\$ 483,00
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-06-25	R\$ 1.250,00
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-06-25	R\$ 3.417,26
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-06-29	R\$ 407,40
08.715.953/0001-48	ACF BRASIL COM. DE DESCARTAVEIS HIGIENE E LIMPEZA LTDA	2018-06-11	R\$ 921,50
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-06-25	R\$ 178,16
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-06-25	R\$ 1.479,46
04.671.431/0001-30	AFIXCODE PATRIMONIO E AVALIACOES LTDA	2018-06-15	R\$ 12.200,50
68.993.641/0007-13	AGIS EQUIP. E SERV INFORMATICA LTDA	2018-06-07	R\$ 1.143,01
072.075.434-84	ALEXANDRE GOMES MADEMANN	2018-06-20	R\$ 2.371,50
051.148.689-85	ALEXANDRE MARTINS DOS SANTOS	2018-06-21	R\$ 807,50
04.622.116/0001-13	ALGAR MULTIMIDIA S/A	2018-06-20	R\$ 1.362,32
71.208.516/0171-40	ALGAR TELECOM S/A	2018-06-20	R\$ 3.999,99
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 296,13
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 1.043,75
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-05	R\$ 235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 713,11
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 648,11
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 648,11
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 209,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 343,76
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 384,28
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-07	R\$ 26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-08	R\$ 648,11
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-08	R\$ 557,71
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-08	R\$ 614,71



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09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-08	R\$	183,81
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	501,77
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	1.146,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	161,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-15	R\$	561,66
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	384,28
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	367,62
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	65,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	174,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	863,79
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	1.406,97
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	321,02
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	2.644,51
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	989,15
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	148,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	648,11
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-25	R\$	30,68
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	1.296,22
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	148,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	148,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	196,81
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	65,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	367,62
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	1.135,39
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	1.161,39
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	1.209,77
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	148,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	699,87
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	270,87
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-06-29	R\$	39,00
08.673.718/0001-50	ALMAC LIMP PRODUTOS DE LIMPEZA E DESCARTAVEIS LTDA	2018-06-21	R\$	330,90
053.535.147-00	ANA ROSA FROTA AGUIAR	2018-06-20	R\$	1.211,25
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-06-15	R\$	8.008,58
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-06-25	R\$	401,02
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2018-06-25	R\$	1.140,00
68.708.759/0001-67	ANESTE SHOP COM. E SERV. DE EQUIP. MED. HOSPITALAR LTDA ME	2018-06-21	R\$	1.332,00
23.478.427/0001-03	ANGEL MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2018-06-08	R\$	2.040,00



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23.478.427/0001-03	ANGEL MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2018-06-20	R\$	2.040,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2018-06-08	R\$	9.385,00
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2018-06-05	R\$	4.200,00
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-06-25	R\$	6.512,44
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-06-06	R\$	1.950,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-06-15	R\$	975,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-06-25	R\$	1.950,00
021.468.703-11	ARGOS QUEIROZ ALVES DE SOUZA	2018-06-20	R\$	807,50
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-06-20	R\$	6.600,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-06-20	R\$	893,50
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-06-25	R\$	6.030,30
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-06-04	R\$	584,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-06-25	R\$	2.423,96
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2018-06-29	R\$	3.217,75
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-06-21	R\$	551,50
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2018-06-15	R\$	4.849,60
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2018-06-25	R\$	5.170,80
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-06-06	R\$	1.210,00
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-06-14	R\$	2.422,33
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-06-15	R\$	537,50
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-06-18	R\$	8.750,02
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-06-21	R\$	1.210,00
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-06-29	R\$	2.422,34
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-06-25	R\$	4.060,78
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-06-20	R\$	1.642,41
17.034.490/0001-40	BIVIMED COMERCIO DE EQUIPAMENTOS MEDICOS LTDA ME	2018-06-04	R\$	632,36
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2018-06-25	R\$	485,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-06-14	R\$	450,00
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2018-06-18	R\$	1.149,50
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2018-06-25	R\$	1.088,50
10.837.371/0001-86	CARIOCA MEDICAMENTOS E MATERIAL MEDICO EIRELI	2018-06-11	R\$	525,24
10.837.371/0001-86	CARIOCA MEDICAMENTOS E MATERIAL MEDICO EIRELI	2018-06-26	R\$	3.044,34
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-06-21	R\$	2.072,15
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-06-04	R\$	380,00
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-06-18	R\$	1.172,80
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-06-04	R\$	258,00



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19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-06-20	R\$	157,78
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-06-26	R\$	1.032,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-06-04	R\$	3.400,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-06-25	R\$	1.275,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-06-25	R\$	3.693,27
12.420.164/0009-04	CM HOSPITALAR S.A	2018-06-11	R\$	1.534,68
12.420.164/0009-04	CM HOSPITALAR S.A	2018-06-21	R\$	744,24
12.420.164/0009-04	CM HOSPITALAR S.A	2018-06-21	R\$	9.776,32
12.420.164/0009-04	CM HOSPITALAR S.A	2018-06-26	R\$	2.570,10
10.462.800/0001-88	COMERCIAL RIO MED MAT CIRURGICOS LTDA	2018-06-29	R\$	155,12
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-06-11	R\$	253,80
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-06-11	R\$	1.387,12
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-06-29	R\$	278,56
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-06-29	R\$	2.079,00
27.149.095/0001-66	CONSELHO REGIONAL DE ENFERMAGEM DO RIO DE JANEIRO	2018-06-08	R\$	172,76
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2018-06-21	R\$	362,42
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2018-06-25	R\$	994,46
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2018-06-26	R\$	937,30
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2018-06-26	R\$	1.837,95
82.641.325/0021-61	CREMER S.A	2018-06-25	R\$	1.190,20
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-06-18	R\$	354,02
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-06-25	R\$	724,50
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-06-04	R\$	545,77
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-06-04	R\$	2.048,50
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-06-11	R\$	1.092,96
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-06-20	R\$	549,70
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-06-26	R\$	728,70
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-06-26	R\$	1.718,96
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-06-04	R\$	3.652,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-06-18	R\$	337,50
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-06-25	R\$	1.072,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-07	R\$	781,25
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-15	R\$	722,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-21	R\$	768,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-25	R\$	840,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-25	R\$	2.564,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-29	R\$	781,25
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-06-29	R\$	936,50
07.594.381/0001-23	DNA BALANCAS 2010 RIO COM E MANUT DE EQUIP ELETRONICOS LTDA	2018-06-18	R\$	722,00
19.374.670/0001-04	DNA COMERCIO DE MED E MAT MEDICOS HOSPITALARES LTDA	2018-06-11	R\$	1.198,00
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-06-08	R\$	1.386,50
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-06-21	R\$	3.683,00
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-06-26	R\$	2.108,06
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-06-20	R\$	10,30
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-06-20	R\$	12,05
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-06-20	R\$	36,15
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-06-20	R\$	24,22

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07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-06-20	R\$	23,01
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-06-13	R\$	720,00
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-06-15	R\$	796,00
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-06-28	R\$	19.489,00
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-06-11	R\$	8.962,93
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-06-25	R\$	8.566,44
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-06-11	R\$	1.566,77
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-06-25	R\$	1.496,06
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2018-06-25	R\$	4.708,38
09.053.134/0002-26	ELFA MEDICAMENTOS LTDA	2018-06-25	R\$	11.829,10
09.053.134/0001-45	ELFA MEDICAMENTOS S.A.	2018-06-18	R\$	296,80
11.464.341/0001-34	ENERGY COMERCIO DE EQUIPAMENTOS HOSPITALARES LTDA	2018-06-14	R\$	690,00
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-06-25	R\$	4.570,08
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-04	R\$	807,80
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-06	R\$	3.152,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-11	R\$	652,16
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-11	R\$	1.129,67
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-19	R\$	807,80
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-21	R\$	3.152,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-26	R\$	1.129,66
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-26	R\$	509,35
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-26	R\$	548,59
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-06-28	R\$	2.817,33
73.213.050/0001-20	ETC - ELETRICIDADE TECNICA PARA CONSTRUCAO LTDA	2018-06-26	R\$	930,00
61.190.096/0008-69	EUROFARMA LABORATORIOS S.A	2018-06-29	R\$	3.292,00
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-06-14	R\$	6.887,80
42.199.034/0001-06	FABENE MASSAS INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	2018-06-05	R\$	553,22
021.058.257-02	FABIO DE CARVALHO COUTO	2018-06-08	R\$	1.212,60
021.058.257-02	FABIO DE CARVALHO COUTO	2018-06-08	R\$	4.117,20
021.058.257-02	FABIO DE CARVALHO COUTO	2018-06-08	R\$	5.358,15
14.310.834/0001-08	FARMA VISION DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-06-14	R\$	693,00
14.310.834/0001-08	FARMA VISION DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-06-25	R\$	811,48
04.342.595/0001-14	FARMATER MEDICAMENTOS LTDA	2018-06-11	R\$	5.039,13
04.342.595/0001-14	FARMATER MEDICAMENTOS LTDA	2018-06-26	R\$	5.039,14
23.870.248/0001-09	FENAGUI COMERCIO DE MATERIAIS DESCARTAVEIS LTDA ME	2018-06-20	R\$	134,00
23.870.248/0001-09	FENAGUI COMERCIO DE MATERIAIS DESCARTAVEIS LTDA ME	2018-06-28	R\$	428,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-06	R\$	50,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-07	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-08	R\$	43,20
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-12	R\$	93,60
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-12	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-13	R\$	188,10
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-14	R\$	187,20
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-18	R\$	50,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-19	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-20	R\$	158,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-21	R\$	43,20

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CENTRO DE ESTUDOS E PESQUISAS

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Organização Social
Hospital Municipal Evandro Freire
CER Ilha do Governador

33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-25	R\$	39,50
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-26	R\$	222,30
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-28	R\$	126,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-06	R\$	74,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-14	R\$	153,90
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO JUNHO/2018	2018-06-29	R\$	205,40
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO JULHO/2018	2018-06-29	R\$	13.733,00
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO JUNHO/2018	2018-06-26	R\$	222,55
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-07	R\$	222,30
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-13	R\$	304,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-15	R\$	43,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-19	R\$	228,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-04	R\$	79,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-13	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-15	R\$	85,50
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO JUNHO/2018	2018-06-21	R\$	152,00
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO JULHO/2018	2018-06-29	R\$	50.882,40
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO JUNHO/2018	2018-06-26	R\$	854,90
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-06-25	R\$	649,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-06-25	R\$	118,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-06-04	R\$	504,00
00.814.545/0001-31	FOXLYNE INSTALACOES LTDA	2018-06-14	R\$	1.530,80
92.660.406/0002-08	FRIGELAR COMERCIO E INDUSTRIA LTDA	2018-06-08	R\$	327,44
92.660.406/0040-25	FRIGELAR COMERCIO E INDUSTRIA LTDA	2018-06-25	R\$	280,41
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-06-13	R\$	1.401,20
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-06-18	R\$	1.495,20
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-06-29	R\$	1.609,40
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-06-04	R\$	839,99
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-06-28	R\$	553,42
33.663.519/0001-09	FUNDACAO MOVIMENTO UNIV. DE DESENV. ECONOMICO E SOCIAL - MUDES	2018-06-25	R\$	163,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-06-15	R\$	1.047,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-06-20	R\$	572,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-06-25	R\$	4.520,50
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-06-26	R\$	704,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-06-28	R\$	572,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-06-29	R\$	6.231,42
134.703.737-36	GABRIEL SEBASTIAN SOARES FIGUEIREDO	2018-06-05	R\$	3.789,86
134.703.737-36	GABRIEL SEBASTIAN SOARES FIGUEIREDO	2018-06-20	R\$	1.614,99
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-06-07	R\$	675,00
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-06-25	R\$	35,00
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2018-06-13	R\$	11.994,75
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-06-06	R\$	703,13
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-06-14	R\$	689,07
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-06-25	R\$	13.072,95
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-06-26	R\$	606,50
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-06-26	R\$	1.023,16
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-06-14	R\$	8.831,00



CENTRO DE ESTUDOS E PESQUISAS

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Organização Social
Hospital Municipal Evandro Freire
CER Ilha do Governador

21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-06-14	R\$	14,22
04.779.754/0001-42	GUANA LIGHT MATERIAL ELETRICO LTDA	2018-06-26	R\$	1.478,50
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-06-14	R\$	1.675,00
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-06-21	R\$	837,50
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-06-25	R\$	2.233,33
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-06-04	R\$	1.339,20
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-06-26	R\$	1.339,20
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-06-15	R\$	548,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-06-21	R\$	1.190,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-06-25	R\$	2.400,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-06-18	R\$	704,10
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-06-29	R\$	9.137,05
20.665.846/0001-58	INDFILTROS FILTROS INDUSTRIAIS EIRELI - EPP	2018-06-15	R\$	369,72
09.545.938/0001-61	INDUSTRIA GOMES MOVEIS DE ACO LTDA	2018-06-26	R\$	3.228,75
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-06-25	R\$	315,00
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-06-28	R\$	612,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-06-14	R\$	2.720,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-06-14	R\$	2.720,00
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2018-06-14	R\$	1.250,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-06-21	R\$	100,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-06-26	R\$	898,14
123.561.757-25	JOAO GABRIEL FIORETI DANTAS	2018-06-05	R\$	2.371,50
123.561.757-25	JOAO GABRIEL FIORETI DANTAS	2018-06-20	R\$	3.068,00
17.075.062/0001-65	JPR COMERCIAL E DISTRIBUIDORA LTDA	2018-06-25	R\$	682,72
43.283.811/0012-02	KALUNGA COM. E IND. GRAFICA LTDA	2018-06-04	R\$	340,00
093.263.287-40	KAREN PROENCA AMARAL DE O E SILVA	2018-06-20	R\$	4.139,72
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-06-18	R\$	520,00
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-06-25	R\$	2.144,00
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-06-26	R\$	2.640,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-06-04	R\$	1.362,20
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-06-25	R\$	416,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-06-28	R\$	1.160,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-06-21	R\$	791,98
02.005.077/0001-80	KORAL PRODUTOS MEDICOS CORREL. E DESC LTDA	2018-06-18	R\$	327,92
02.005.077/0001-80	KORAL PRODUTOS MEDICOS CORREL. E DESC LTDA	2018-06-25	R\$	327,92
05.953.543/0001-47	L.L.E. FERRAGENS LTDA	2018-06-04	R\$	399,29
01.005.728/0001-79	LABOR IMPORT COMERCIAL IMPORTADORA EXPORTADORA LTDA	2018-06-18	R\$	1.665,80
01.005.728/0001-79	LABOR IMPORT COMERCIAL IMPORTADORA EXPORTADORA LTDA	2018-06-25	R\$	1.917,09
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-06-08	R\$	1.020,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-06-18	R\$	2.862,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-06-25	R\$	33.301,60
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-06-26	R\$	3.577,50
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-06-29	R\$	12.096,00
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-06-25	R\$	40.881,79
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-06-25	R\$	49.014,66
096.742.917-09	LEANDRO CACCIADI CAREZO PORTO	2018-06-20	R\$	1.614,99
60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE S.A	2018-06-25	R\$	236.159,51



CENTRO DE ESTUDOS E PESQUISAS

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Organização Social
Hospital Municipal Evandro Freire
CER Ilha do Governador

08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-06-05	R\$	2.307,41
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-06-25	R\$	1.443,04
60.619.202/0034-06	LINDE GASES LTDA	2018-06-04	R\$	493,22
60.619.202/0065-02	LINDE GASES LTDA	2018-06-04	R\$	3.524,41
60.619.202/0034-06	LINDE GASES LTDA	2018-06-11	R\$	1.526,57
60.619.202/0065-02	LINDE GASES LTDA	2018-06-11	R\$	3.992,31
60.619.202/0034-06	LINDE GASES LTDA	2018-06-11	R\$	295,93
60.619.202/0034-06	LINDE GASES LTDA	2018-06-18	R\$	197,28
60.619.202/0034-06	LINDE GASES LTDA	2018-06-18	R\$	3.088,49
60.619.202/0034-06	LINDE GASES LTDA	2018-06-20	R\$	197,29
60.619.202/0034-06	LINDE GASES LTDA	2018-06-21	R\$	479,67
60.619.202/0034-06	LINDE GASES LTDA	2018-06-21	R\$	3.785,92
60.619.202/0034-06	LINDE GASES LTDA	2018-06-25	R\$	98,64
60.619.202/0034-06	LINDE GASES LTDA	2018-06-26	R\$	1.948,28
02.183.139/0001-43	LINE SUTURE LTDA	2018-06-11	R\$	778,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-06-14	R\$	469,52
02.183.139/0001-43	LINE SUTURE LTDA	2018-06-28	R\$	2.659,25
02.183.139/0001-43	LINE SUTURE LTDA	2018-06-29	R\$	469,52
124.314.807-12	LUCAS FERREIRA CARDOSO	2018-06-20	R\$	807,50
07.657.571/0001-42	LUCIANA SAMA CHARARA PRODUTOS HOSPITALARES	2018-06-26	R\$	880,00
07.657.571/0001-42	LUCIANA SAMA CHARARA PRODUTOS HOSPITALARES	2018-06-29	R\$	1.050,00
07.404.167/0001-67	M2S COMERCIO IMPORTACAO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-06-21	R\$	510,00
09.082.697/0001-61	M4 MEDIC IMP. COM. DE MAT. MEDICO HOSP LTDA	2018-06-11	R\$	1.120,06
09.082.697/0001-61	M4 MEDIC IMP. COM. DE MAT. MEDICO HOSP LTDA	2018-06-11	R\$	1.279,99
09.082.697/0001-61	M4 MEDIC IMP. COM. DE MAT. MEDICO HOSP LTDA	2018-06-11	R\$	838,96
29.807.583/0001-49	MACONEQUI MATERIAIS MEDICO-HOSPITALARES E ODONTOLOGICOS LTDA	2018-06-25	R\$	2.678,40
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-06-29	R\$	2.995,20
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-06-11	R\$	387,00
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-06-26	R\$	442,69
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-06-26	R\$	1.230,00
19.233.977/0001-87	MANUFATURA REAL DE ROUPAS CRUZ LTDA	2018-06-28	R\$	2.177,66
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-06-15	R\$	500,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-06-21	R\$	528,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-06-26	R\$	1.086,00
881.951.807-44	MARCIO ALEXANDRE M DA SILVEIRA	2018-06-22	R\$	807,50
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2018-06-21	R\$	957,60
136.500.544-50	MAURISTON RENANA MARTINS SILVA	2018-06-20	R\$	1.614,99
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-06-05	R\$	3.515,34
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-06-18	R\$	1.455,00
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2018-06-18	R\$	1.278,46
04.895.143/0001-60	MEDCLEAN PRODUTOS HOSPITALARES LTDA ME	2018-06-13	R\$	414,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-06-12	R\$	1.541,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-06-13	R\$	1.795,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-06-21	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-06-26	R\$	1.100,00
02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	2018-06-26	R\$	1.560,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-06-14	R\$	4.499,00



CENTRO DE ESTUDOS E PESQUISAS

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Hospital Municipal Evandro Freire
CER Ilha do Governador

08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-06-15	R\$	3.270,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-06-28	R\$	1.734,15
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-06-29	R\$	4.499,00
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-06-25	R\$	9.600,00
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-06-11	R\$	1.511,90
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-06-15	R\$	1.146,96
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-06-25	R\$	1.241,89
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-06-25	R\$	1.511,89
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-06-28	R\$	747,50
00.394.460/0001-41	MINISTERIO DA FAZENDA	2018-06-20	R\$	325.633,36
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2018-06-20	R\$	185.221,11
13.753.863/0001-81	MIRGEN CENTRO DE DIAGNOSTICO POR IMAGEM LTDA	2018-06-19	R\$	33.504,45
07.610.948/0001-08	MSJ SEI COM. E DISTRIB. DE MATERIAL MEDICO HOSPITALAR LTDA	2018-06-25	R\$	318,00
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-06-28	R\$	352,35
01.997.023/0001-85	MULTIPLA ADESIVOS LTDA EPP	2018-06-20	R\$	877,00
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-06-14	R\$	14.899,70
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-06-14	R\$	6.208,20
02.873.317/0001-68	MZC DISTRIB. INFORMATICA E PAPELARIA LTDA	2018-06-25	R\$	255,41
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2018-06-19	R\$	34,24
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2018-06-25	R\$	1.783,39
01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2018-06-21	R\$	151,76
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2018-06-14	R\$	2.733,68
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-06-04	R\$	4.725,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-06-11	R\$	4.500,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-06-26	R\$	2.250,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-06-29	R\$	1.800,00
58.119.199/0001-51	ODONTOPREV S/A	2018-06-15	R\$	4.592,40
58.119.199/0001-51	ODONTOPREV S/A	2018-06-15	R\$	1.818,90
71.702.716/0006-93	OFFICER S.A. DISTR. DE PROD. DE TECNOLOGIA	2018-06-08	R\$	280,80
10.542.511/0001-99	ONCOTECH HOSPITALAR COMERCIO DE MEDICAMENTOS LTDA	2018-06-26	R\$	4.360,00
38.909.503/0001-57	OPEM REPRESET IMP EXP DISTRIBUIDORA LTDA	2018-06-25	R\$	1.872,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-06-14	R\$	385,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-06-14	R\$	280,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-04	R\$	1.701,25
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-05	R\$	125,82
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-05	R\$	327,60
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-07	R\$	1.632,50
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-08	R\$	243,10
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-08	R\$	263,25
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-11	R\$	176,40
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-19	R\$	125,82
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-19	R\$	327,60
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-20	R\$	1.701,25
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-21	R\$	243,10
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-21	R\$	263,25
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-21	R\$	1.632,50
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-25	R\$	176,40

Ver D



CENTRO DE ESTUDOS E PESQUISAS

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CER Ilha do Governador

10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-25	R\$	2.004,98
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-26	R\$	436,10
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-06-26	R\$	544,32
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-06-04	R\$	795,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-06-11	R\$	1.025,80
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-06-18	R\$	1.030,40
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-06-25	R\$	1.081,80
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-06-28	R\$	584,50
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2018-06-04	R\$	750,00
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2018-06-06	R\$	660,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-05	R\$	1.316,29
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-08	R\$	1.388,70
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-12	R\$	1.207,10
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-15	R\$	900,09
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-19	R\$	647,64
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-21	R\$	1.281,16
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-26	R\$	1.120,05
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-06-29	R\$	1.418,74
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-06-05	R\$	10.788,11
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-06-25	R\$	3.609,48
22.758.378/0001-91	PISOM DISTRIBUIDORA E COM. DE PROD. EIRELI ME	2018-06-21	R\$	487,50
22.758.378/0001-91	PISOM DISTRIBUIDORA E COM. DE PROD. EIRELI ME	2018-06-28	R\$	487,50
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-06-25	R\$	2.270,29
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-06-21	R\$	739,20
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-06-29	R\$	1.388,65
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2018-06-05	R\$	4.127,97
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-06-19	R\$	734,16
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-06-19	R\$	949,43
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-06-19	R\$	2.401,09
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-06-20	R\$	377,32
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-06-13	R\$	720,00
14.722.938/0001-20	PROCIFAR DISTRIBUIDORA LTDA	2018-06-25	R\$	11.690,00
87.389.086/0001-74	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTDA	2018-06-21	R\$	13,50
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2018-06-06	R\$	471,90
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-06-13	R\$	4.276,44
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-06-29	R\$	3.350,15
22.654.814/0001-82	RAPHAEL GONCALVES NICESIO ME	2018-06-29	R\$	4.380,00
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-06-06	R\$	786,43
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-06-11	R\$	200,00
22.553.075/0001-32	RB2 COMERCIO E SERVICOS EIRELI - ME	2018-06-11	R\$	453,50
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-06-04	R\$	337,50
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-06-28	R\$	337,50
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2018-06-04	R\$	1.272,48
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2018-06-29	R\$	918,72
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-06-11	R\$	6.277,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-06-25	R\$	800,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-06-25	R\$	2.007,00



CENTRO DE ESTUDOS E PESQUISAS

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CER Ilha do Governador

19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-06-25	R\$	6.277,00
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2018-06-15	R\$	12.230,67
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2018-06-15	R\$	330,00
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2018-06-21	R\$	5.095,23
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-06	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-06	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-18	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-18	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-21	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-28	R\$	27,65
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-28	R\$	27,65
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-04	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-06	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-06-13	R\$	25,20
121.475.067-29	RODRIGO CARVALHO NORBET COSTA	2018-06-20	R\$	5.168,73
26.995.965/0001-55	RX SERVICE ASSISTENCIA TECNICA LTDA ME	2018-06-11	R\$	350,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-06-04	R\$	780,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-06-05	R\$	680,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-06-25	R\$	393,75
09.660.958/0001-83	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-06-26	R\$	1.901,25
24.415.461/0001-93	SANCHES E TELLES COM. E SERVICOS DE PRODUTOS DE LIMPEZA EM GERAL LTDA	2018-06-21	R\$	544,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-06-04	R\$	1.836,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-06-08	R\$	1.156,10
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-06-19	R\$	148,00
28.920.802/0001-39	SEBASTIAO FRANCISCO PINHEIRO DA ROCHA	2018-06-25	R\$	333,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-06-18	R\$	717,97
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-06-20	R\$	982,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-06-21	R\$	583,58
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-06-25	R\$	3.521,95
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-06-26	R\$	1.030,50
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-06-26	R\$	2.476,09
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2018-06-08	R\$	25.042,50
08.189.587/0001-30	SISTEMAS DE SERVICOS R.B. QUALITY COMERCIO DE EMBALAGENS LTDA	2018-06-25	R\$	836,90
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-06-04	R\$	57.297,00
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-06-04	R\$	18.957,00
09.615.457/0001-85	SODROGAS DISTRIB. DE MEDICAMENTOS E MAT MED HOSPITALARES LTDA	2018-06-25	R\$	6.058,80
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2018-06-25	R\$	11.860,66
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2018-06-26	R\$	3.042,10
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2018-06-26	R\$	1.101,10
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2018-06-25	R\$	523,75
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2018-06-29	R\$	1.746,00
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-06-11	R\$	2.295,42
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-06-29	R\$	2.231,10
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-06-11	R\$	828,12
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-06-29	R\$	763,80

Ver



CENTRO DE ESTUDOS E PESQUISAS

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Hospital Municipal Evandro Freire
CER Ilha do Governador

19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-06-07	R\$	4.122,93
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-06-21	R\$	3.688,35
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-06-04	R\$	2.001,50
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-06-14	R\$	1.438,32
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-06-21	R\$	2.603,40
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-06-21	R\$	31.888,55
135.370.517-00	TAISSA CERQUEIRA DOS SANTOS	2018-06-20	R\$	2.540,70
73.679.623/0001-06	TCA FARMA COMERCIO LTDA	2018-06-26	R\$	1.590,00
04.516.470/0001-63	TECNOPRINT IMPRESSOS TECNICOS LTDA - ME	2018-06-15	R\$	333,20
04.516.470/0001-63	TECNOPRINT IMPRESSOS TECNICOS LTDA - ME	2018-06-21	R\$	261,80
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2018-06-06	R\$	95,76
116.081.557-73	THABATA CRISTINA P M DA SILVA	2018-06-20	R\$	2.026,96
04.206.050/0044-10	TIM CELULAR S.A	2018-06-11	R\$	199,90
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2018-06-18	R\$	3.855,40
01.917.654/0001-47	ULTRALIGHT INDUSTRIA E COMERCIO EIRELLI - EPP	2018-06-12	R\$	317,40
60.665.981/0009-75	UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	2018-06-26	R\$	1.138,30
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-06-13	R\$	1.407,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-06-26	R\$	1.867,70
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-06-14	R\$	79.096,78
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-06-04	R\$	200,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-06-25	R\$	523,85
070.638.297-85	VERONICA VALERIA DOS SANTOS BOTELHO	2018-06-06	R\$	2.026,96
070.638.297-85	VERONICA VALERIA DOS SANTOS BOTELHO	2018-06-25	R\$	3.758,45
17.608.705/0001-99	VIDA COMERCIO HOSPITALAR EIRELLI - EPP	2018-06-26	R\$	198,00
126.625.567-22	VINICIUS REIS DE CARVALHO	2018-06-20	R\$	3.758,45
65.069.130/0001-26	VISIONBAND SOLUCOES EM IMPRESSAO LTDA	2018-06-04	R\$	360,00
68.584.077/0003-51	VIVA COR TINTAS LTDA	2018-06-07	R\$	88,11
68.584.077/0003-51	VIVA COR TINTAS LTDA	2018-06-21	R\$	88,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-06-08	R\$	1.490,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-06-11	R\$	1.837,50
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-06-11	R\$	200,00
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2018-06-25	R\$	2.293,19

TOTAL PAGO

R\$ 2.038.328,20

Kamila Conde Coelho
Gerência Administrativa

Carlos Alberto Lobo Catusso
Direção Geral
Carlos Alberto Catusso
Diretor Geral
OS CEJAM