



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: Maio/2018

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-05-02	R\$ 411,84
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-05-21	R\$ 1.937,47
01.126.142/0001-62	ACELETRICA COMERCIO E REPRESENTACOES LTDA	2018-05-30	R\$ 112,00
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-05-17	R\$ 1.424,61
04.671.431/0001-30	AFIXCODE PATRIMONIO E AVALIACOES LTDA	2018-05-25	R\$ 14.077,50
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-05-07	R\$ 3.420,00
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-05-22	R\$ 3.420,00
13.670.587/0001-98	AGUIAR 224 COMERCIAL LTDA - ME	2018-05-07	R\$ 1.190,00
072.075.434-84	ALEXANDRE GOMES MADEMANN	2018-05-21	R\$ 1.614,99
051.148.689-85	ALEXANDRE MARTINS DOS SANTOS	2018-05-21	R\$ 807,50
04.622.116/0016-08	ALGAR MULTIMIDIA S/A	2018-05-21	R\$ 1.362,32
71.208.516/0171-40	ALGAR TELECOM S/A	2018-05-21	R\$ 2.312,35
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-07	R\$ 2.428,51
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-07	R\$ 1.075,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-07	R\$ 159,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-07	R\$ 367,62
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-07	R\$ 678,73
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-10	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-10	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-10	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-10	R\$ 39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-10	R\$ 185,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-10	R\$ 978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 2.463,51
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 78,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 159,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 296,13
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-14	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-17	R\$ 389,28
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$ 578,67

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09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	288,48
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	2.428,51
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-21	R\$	52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-30	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-30	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-30	R\$	1.157,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-30	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-30	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-05-30	R\$	578,67
053.535.147-00	ANA ROSA FROTA AGUIAR	2018-05-21	R\$	1.480,41
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-07	R\$	207,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-07	R\$	5.216,08
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-07	R\$	2.257,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-15	R\$	207,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-15	R\$	5.216,08
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-16	R\$	2.257,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-16	R\$	8.008,58
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-25	R\$	207,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-25	R\$	5.216,09
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-28	R\$	2.257,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-05-30	R\$	8.008,58
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2018-05-25	R\$	1.140,00
68.708.759/0001-67	ANESTE SHOP COM. E SERV. DE EQUIP. MED. HOSPITALAR LTDA ME	2018-05-02	R\$	465,00
68.708.759/0001-67	ANESTE SHOP COM. E SERV. DE EQUIP. MED. HOSPITALAR LTDA ME	2018-05-28	R\$	1.332,00
23.478.427/0001-03	ANGEL MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2018-05-28	R\$	2.040,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2018-05-10	R\$	7.977,25
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2018-05-08	R\$	4.200,00
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-05-04	R\$	6.721,57
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-05-25	R\$	4.143,27
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-05-09	R\$	1.950,00
021.468.703-11	ARGOS QUEIROZ ALVES DE SOUZA	2018-05-21	R\$	1.614,99
122.371.817-48	ARNOLDO DO CARMO V M HOBAIC	2018-05-21	R\$	3.704,61
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-05-21	R\$	6.600,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-05-11	R\$	648,20
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-05-14	R\$	1.845,18
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-05-17	R\$	1.143,60
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-05-25	R\$	4.507,77
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-05-28	R\$	792,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-05-28	R\$	7.585,50
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-05-17	R\$	857,50
04.791.765/0001-48	B.A. COM. LTDA	2018-05-14	R\$	798,00
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2018-05-31	R\$	2.414,50
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-05-02	R\$	501,50

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19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-05-14	R\$	865,50
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-05-28	R\$	1.262,30
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-05-30	R\$	1.760,00
93.248.979/0001-00	BIO MED PRODUTOS MEDICOS E HOSPITALARES LTDA	2018-05-30	R\$	1.025,00
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-05-17	R\$	8.749,99
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-05-30	R\$	2.422,33
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-05-30	R\$	8.749,99
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-05-25	R\$	4.060,78
20.059.050/0001-51	BIOSCIENCE TECNOLOGIA LTDA - ME	2018-05-21	R\$	6.740,00
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-05-18	R\$	1.237,00
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2018-05-21	R\$	475,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	390,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-05-25	R\$	560,00
10.837.371/0001-86	CARIOCA MEDICAMENTOS E MATERIAL MEDICO EIRELI	2018-05-28	R\$	525,24
38.071.866/0001-66	CBA COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-05-14	R\$	1.541,21
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-05-02	R\$	277,80
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-05-03	R\$	999,70
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-05-22	R\$	821,10
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-05-22	R\$	2.188,25
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-05-03	R\$	1.009,80
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-05-21	R\$	1.000,00
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-05-23	R\$	1.013,47
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-05-07	R\$	185,80
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-05-16	R\$	774,00
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-05-30	R\$	739,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-05-30	R\$	3.400,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-05-28	R\$	6.959,21
23.057.116/0001-62	CJT DISTRIBUIDORA DE ALIMENTOS E BEBIDAS EIRELI	2018-05-09	R\$	377,52
23.057.116/0001-62	CJT DISTRIBUIDORA DE ALIMENTOS E BEBIDAS EIRELI	2018-05-11	R\$	658,40
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-05-17	R\$	1.159,90
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-05-28	R\$	11.992,04
02.108.438/0001-13	COMERCIAL ESTRELA PRODUTOS ALIMENTICIOS EIRELI	2018-05-16	R\$	1.237,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-05-02	R\$	2.295,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-05-11	R\$	136,16
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-05-28	R\$	136,15
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-05-28	R\$	253,80
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-05-28	R\$	1.387,12
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-05-25	R\$	515,00
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-05-30	R\$	580,00
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-05-03	R\$	1.303,00



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04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-05-09	R\$	1.026,00
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-05-16	R\$	639,70
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-05-17	R\$	114,00
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-05-30	R\$	747,00
03.521.835/0002-66	CORDEIRO DE ALMEIDA EQUIP. HOTELEIROS LTDA	2018-05-25	R\$	224,50
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2018-05-07	R\$	903,00
82.641.325/0021-61	CREMER S.A	2018-05-25	R\$	840,96
82.641.325/0021-61	CREMER S.A	2018-05-28	R\$	1.731,00
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-05-10	R\$	71,93
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2018-05-09	R\$	516,28
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2018-05-23	R\$	516,44
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-05-21	R\$	724,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-05-11	R\$	900,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-05-11	R\$	1.260,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-05-18	R\$	3.400,00
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-03	R\$	545,96
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-03	R\$	740,00
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-04	R\$	277,11
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-09	R\$	1.200,00
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-18	R\$	545,77
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-21	R\$	2.048,50
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-05-30	R\$	623,40
61.099.008/0030-86	DIMAS DE MELO PIMENTA SISTEMAS DE PONTO E ACESSO LTDA	2018-05-29	R\$	336,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-07	R\$	2.304,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-14	R\$	3.700,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-21	R\$	2.024,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-25	R\$	722,91
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-25	R\$	1.095,60
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-28	R\$	2.300,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-05-30	R\$	162,90
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-05-07	R\$	2.556,00
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-05-14	R\$	570,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-05-28	R\$	810,00
19.374.670/0001-04	DNA COMERCIO DE MED E MAT MEDICOS HOSPITALARES LTDA	2018-05-24	R\$	1.275,20
136.606.667-77	DOMINIQUE BESSA CAFFE	2018-05-21	R\$	1.614,99
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-02	R\$	806,00
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-02	R\$	1.409,25
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-07	R\$	866,83
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-07	R\$	3.087,79
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-14	R\$	866,83
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-14	R\$	3.087,79
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-17	R\$	522,50
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-25	R\$	1.386,50
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-05-30	R\$	1.386,50
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	19,98
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	39,90
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	89,95



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07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	39,90
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	89,95
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	89,99
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	27,54
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	44,10
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	46,42
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	86,55
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	39,99
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	47,50
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-05-15	R\$	49,00
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-05-03	R\$	850,40
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-05-09	R\$	717,60
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-05-28	R\$	784,60
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-05-28	R\$	1.780,00
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-05-28	R\$	2.495,60
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-05-10	R\$	7.807,07
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-05-25	R\$	7.870,88
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-05-10	R\$	1.317,34
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-05-25	R\$	1.443,73
09.037.257/0001-92	ECOR RIO 2000 ALIMENTOS LTDA	2018-05-08	R\$	168,00
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2018-05-15	R\$	4.708,38
09.053.134/0002-26	ELFA MEDICAMENTOS LTDA	2018-05-07	R\$	668,82
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-05-25	R\$	4.570,08
08.719.179/0001-43	EQUIPEX COMERCIO DE MATERIAIS MEDICO HOSPITALARES LTDA	2018-05-30	R\$	1.521,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-05-17	R\$	501,12
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-05-21	R\$	807,80
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-05-28	R\$	652,16
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-05-28	R\$	1.129,67
73.213.050/0001-20	ETC - ELETRICIDADE TECNICA PARA CONSTRUCAO LTDA	2018-05-08	R\$	1.725,00
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-05-14	R\$	9.150,00
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-05-21	R\$	368,44
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-05-24	R\$	18.150,00
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-05-30	R\$	6.887,80
021.058.257-02	FABIO DE CARVALHO COUTO	2018-05-04	R\$	1.945,80
021.058.257-02	FABIO DE CARVALHO COUTO	2018-05-04	R\$	564,00
021.058.257-02	FABIO DE CARVALHO COUTO	2018-05-04	R\$	1.212,60
14.310.834/0001-08	FARMA VISION DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-05-28	R\$	1.032,26
64.963.044/0003-61	FARMA CLUB DROGARIAS LTDA	2018-05-09	R\$	1.036,00
24.389.627/0001-44	FARMAS TEW COMERCIO DE MED. E MAT. MEDICOS HOSPITALARES EIRELI	2018-05-23	R\$	2.000,00
04.342.595/0001-14	FARMATER MEDICAMENTOS LTDA	2018-05-28	R\$	5.039,13
19.602.274/0001-89	FD INSTALACAO E MANUTENCAO ELETRICA LTDA	2018-05-04	R\$	1.332,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-07	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-07	R\$	102,60
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-07	R\$	359,10
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-10	R\$	134,10
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-11	R\$	178,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-15	R\$	64,80



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33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-16	R\$	304,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-17	R\$	153,90
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-28	R\$	108,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-07	R\$	108,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-07	R\$	108,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-10	R\$	36,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-16	R\$	188,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-16	R\$	136,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-18	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MAIO/2018	2018-05-30	R\$	158,40
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO JUNHO/2018	2018-05-29	R\$	12.451,80
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-04	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-04	R\$	112,85
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-04	R\$	225,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-09	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-14	R\$	285,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-21	R\$	119,70
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-23	R\$	304,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-07	R\$	259,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-10	R\$	86,40
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-08	R\$	304,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-30	R\$	100,00
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO JUNHO/2018	2018-05-29	R\$	47.041,80
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MAIO/2018	2018-05-04	R\$	100,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-05-25	R\$	649,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-05-25	R\$	118,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-05-07	R\$	913,50
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-05-25	R\$	693,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-05-30	R\$	630,00
92.660.406/0040-25	FRIGELAR COMERCIO E INDUSTRIA LTDA	2018-05-25	R\$	280,42
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-05-18	R\$	906,45
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-05-23	R\$	904,55
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-05-30	R\$	2.189,82
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-05-30	R\$	546,01
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-05-21	R\$	749,04
33.663.519/0001-09	FUNDACAO MOVIMENTO UNIVERSIT. DE DESENV. ECON. E SOCIAL - MUDES	2018-05-25	R\$	163,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-05-07	R\$	1.210,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-05-28	R\$	1.160,50
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-05-08	R\$	675,00
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2018-05-15	R\$	11.994,75
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-05-28	R\$	13.072,95
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-05-10	R\$	7.681,00
09.427.024/0001-04	GUARD LUX BRASIL EIRELI - EPP	2018-05-02	R\$	623,90
106.298.927-92	GUILHERME POVOLERI CAIAFFA	2018-05-22	R\$	1.993,33
01.571.702/0001-98	HALEX ISTAR IND FARMACEUTICA S.A.	2018-05-28	R\$	3.261,00
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-05-11	R\$	837,50
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-05-17	R\$	1.675,00



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11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-05-22	R\$	502,50
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-05-24	R\$	837,50
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-03	R\$	540,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-17	R\$	600,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-21	R\$	900,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-21	R\$	1.102,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-28	R\$	1.080,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-28	R\$	1.935,40
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-05-28	R\$	515,16
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-02	R\$	1.125,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-02	R\$	3.617,74
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-03	R\$	718,25
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-07	R\$	570,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-07	R\$	990,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-17	R\$	1.125,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-17	R\$	1.937,57
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-17	R\$	3.617,75
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-21	R\$	2.008,38
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-05-30	R\$	5.943,54
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-05-11	R\$	798,00
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-05-28	R\$	798,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-05-10	R\$	2.943,34
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-05-10	R\$	3.066,67
33.147.828/0001-26	ITE INDUSTRIA THERMO ELETRICA LTDA	2018-05-24	R\$	960,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-05-10	R\$	60,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-05-10	R\$	22,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-05-10	R\$	192,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2018-05-15	R\$	1.288,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2018-05-30	R\$	594,00
17.075.062/0001-65	JPR COMERCIAL E DISTRIBUIDORA LTDA	2018-05-30	R\$	165,00
24.333.120/0001-79	KAIROS FARMACEUTICA EIRELI - EPP	2018-05-28	R\$	570,00
43.283.811/0012-02	KALUNGA COM. E IND. GRAFICA LTDA	2018-05-28	R\$	340,00
093.263.287-40	KAREN PROENCA AMARAL DE O E SILVA	2018-05-21	R\$	3.758,45
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-05-17	R\$	3.250,00
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-05-22	R\$	1.300,00
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-05-28	R\$	4.750,00
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-05-30	R\$	7.800,00
23.104.619/0001-41	KEPLER SAUDE E HIGIENE PROFISSIONAL LTDA - EPP	2018-05-30	R\$	1.105,78
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-05-07	R\$	3.035,30
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-05-18	R\$	1.251,60
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-05-21	R\$	1.158,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-05-25	R\$	138,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-05-07	R\$	2.262,55
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-05-30	R\$	392,44
05.953.543/0001-47	L.L.E. FERRAGENS LTDA	2018-05-07	R\$	140,30
01.005.728/0001-79	LABOR IMPORT COMERCIAL IMPORTADORA EXPORTADORA LTDA	2018-05-17	R\$	1.665,80
01.005.728/0001-79	LABOR IMPORT COMERCIAL IMPORTADORA EXPORTADORA LTDA	2018-05-28	R\$	1.917,10



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31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-02	R\$	850,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-02	R\$	9.127,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-07	R\$	2.862,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-15	R\$	4.560,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-25	R\$	2.862,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-28	R\$	1.717,20
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-28	R\$	18.232,80
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-05-30	R\$	12.096,00
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-05-29	R\$	40.988,17
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-05-29	R\$	47.606,64
096.742.917-09	LEANDRO CACCIADI CAREZO PORTO	2018-05-21	R\$	807,50
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-05-21	R\$	1.660,38
60.619.202/0034-06	LINDE GASES LTDA	2018-05-02	R\$	5.036,12
60.619.202/0034-06	LINDE GASES LTDA	2018-05-02	R\$	155,73
60.619.202/0034-06	LINDE GASES LTDA	2018-05-07	R\$	222,47
60.619.202/0034-06	LINDE GASES LTDA	2018-05-07	R\$	4.557,13
60.619.202/0034-06	LINDE GASES LTDA	2018-05-10	R\$	133,48
60.619.202/0034-06	LINDE GASES LTDA	2018-05-11	R\$	2.761,75
60.619.202/0034-06	LINDE GASES LTDA	2018-05-14	R\$	266,96
60.619.202/0065-02	LINDE GASES LTDA	2018-05-17	R\$	4.150,15
60.619.202/0034-06	LINDE GASES LTDA	2018-05-18	R\$	200,23
60.619.202/0034-06	LINDE GASES LTDA	2018-05-21	R\$	133,48
60.619.202/0034-06	LINDE GASES LTDA	2018-05-21	R\$	2.949,32
60.619.202/0034-06	LINDE GASES LTDA	2018-05-23	R\$	44,49
60.619.202/0034-06	LINDE GASES LTDA	2018-05-28	R\$	4.004,45
60.619.202/0034-06	LINDE GASES LTDA	2018-05-28	R\$	311,46
60.619.202/0034-06	LINDE GASES LTDA	2018-05-28	R\$	1.816,13
60.619.202/0034-06	LINDE GASES LTDA	2018-05-30	R\$	3.100,05
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-11	R\$	592,20
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-11	R\$	778,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-14	R\$	837,24
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-28	R\$	592,20
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-28	R\$	778,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-28	R\$	837,24
02.183.139/0001-43	LINE SUTURE LTDA	2018-05-30	R\$	469,52
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2018-05-03	R\$	1.601,50
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2018-05-11	R\$	795,00
07.657.571/0001-42	LUCIANA SAMA CHARARA PRODUTOS HOSPITALARES	2018-05-28	R\$	2.100,00
24.443.644/0001-12	MACHADO & MACHADO SUPRIMENTOS HOSPITALARES EIRELI ME	2018-05-23	R\$	745,56
53.246.997/0001-20	MACROMED COM DE MAT MED HOSPITALAR LTDA	2018-05-25	R\$	3.336,00
53.246.997/0001-20	MACROMED COM DE MAT MED HOSPITALAR LTDA	2018-05-25	R\$	6.783,52
01.520.390/0001-93	MADRIMED PRODUTOS MEDICOS LTDA	2018-05-17	R\$	394,00
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-05-07	R\$	3.968,64
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-05-28	R\$	4.717,44
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-05-30	R\$	9.360,00
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-05-03	R\$	140,00
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-05-03	R\$	2.675,98



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00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-05-28	R\$	358,80
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-05-30	R\$	8.908,55
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-05-22	R\$	1.418,23
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-05-29	R\$	3.290,95
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-05-29	R\$	266,84
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-05-02	R\$	4.920,00
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-05-30	R\$	7.380,00
19.233.977/0001-87	MANUFATURA REAL DE ROUPAS CRUZ LTDA	2018-05-21	R\$	1.594,00
19.233.977/0001-87	MANUFATURA REAL DE ROUPAS CRUZ LTDA	2018-05-29	R\$	2.177,66
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-05-17	R\$	360,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-05-25	R\$	1.744,00
060.386.757-01	MARIA ALEJANDRA GUERRERO GAVILANES	2018-05-21	R\$	942,07
136.500.544-50	MAURISTON RENANA MARTINS SILVA	2018-05-21	R\$	3.068,00
30.069.850/0001-07	MAXPEL DIST. DE INFORM. E PAPELARIA LTDA	2018-05-08	R\$	1.600,00
30.069.850/0001-07	MAXPEL DIST. DE INFORM. E PAPELARIA LTDA	2018-05-14	R\$	1.600,00
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-05-09	R\$	3.215,33
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-05-17	R\$	578,00
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-05-17	R\$	1.455,00
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-05-21	R\$	241,68
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-05-28	R\$	955,50
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2018-05-11	R\$	1.031,10
00.874.929/0001-40	MED CENTER COMERCIAL LTDA	2018-05-25	R\$	1.248,80
00.874.929/0001-40	MED CENTER COMERCIAL LTDA	2018-05-30	R\$	4.968,47
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-05-02	R\$	550,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-05-04	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-05-10	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-05-10	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-05-28	R\$	1.650,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-05-07	R\$	9.438,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-05-07	R\$	26.201,56
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-05-30	R\$	4.800,00
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-05-24	R\$	7.298,00
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-05-28	R\$	1.511,90
00.394.460/0001-41	MINISTERIO DA FAZENDA	2018-05-18	R\$	284.437,36
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2018-05-18	R\$	215.711,05
13.753.863/0001-81	MIRGEN CENTRO DE DIAGNOSTICO POR IMAGEM LTDA	2018-05-29	R\$	34.240,23
17.480.056/0001-93	MOTOR X ENROLAMENTO DE MOTORES ELETRICOS LTDA	2018-05-23	R\$	530,00
17.480.056/0001-93	MOTOR X ENROLAMENTO DE MOTORES ELETRICOS LTDA	2018-05-24	R\$	545,00
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-05-14	R\$	623,97
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-05-21	R\$	2.519,04
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-05-28	R\$	394,08
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-05-28	R\$	479,62
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-05-14	R\$	14.899,70
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-05-14	R\$	6.208,20
14.459.413/0001-43	MW DISTRIBUIDORA DE MEDICAMENTOS EIRELI	2018-05-30	R\$	900,00
02.873.317/0001-68	MZC DISTRIB. INFORMATICA E PAPELARIA LTDA	2018-05-04	R\$	627,81
50.382.688/0001-90	NELMAR ASSISTENCIA TECNICA E COMERCIO DE APARELHOS MEDICOS LTDA	2018-05-17	R\$	632,75



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01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2018-05-25	R\$	71,84
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2018-05-11	R\$	2.066,43
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-05-03	R\$	4.500,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-05-16	R\$	2.250,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-05-23	R\$	3.150,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2018-05-30	R\$	900,00
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-05-03	R\$	651,00
15.796.122/0001-03	NUTRY MAX COMERCIO DE PROD ALIMENTICIO LTDA ME	2018-05-30	R\$	382,21
58.119.199/0001-51	ODONTOPREV S/A	2018-05-15	R\$	4.386,00
58.119.199/0001-51	ODONTOPREV S/A	2018-05-15	R\$	1.831,80
07.295.277/0001-38	OLIVERTEC EQUIPAMENTOS HOSPITALARES LTDA	2018-05-03	R\$	708,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-05-02	R\$	735,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-05-24	R\$	735,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-05-02	R\$	210,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-05-24	R\$	735,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-05-11	R\$	1.761,00
58.763.350/0001-90	OXY SYSTEM EQUIPAMENTOS MEDICOS LTDA	2018-05-02	R\$	1.123,28
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-07	R\$	3.265,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-07	R\$	3.606,26
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-11	R\$	411,22
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-14	R\$	208,07
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-21	R\$	3.606,26
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-22	R\$	3.265,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-05-25	R\$	411,22
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-05-07	R\$	972,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-05-14	R\$	847,40
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-05-18	R\$	683,40
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-05-28	R\$	1.225,50
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-02	R\$	1.254,17
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-04	R\$	1.390,13
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-08	R\$	1.395,28
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-11	R\$	1.436,05
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-15	R\$	1.236,87
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-18	R\$	1.397,50
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-21	R\$	1.118,38
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-25	R\$	1.553,06
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-29	R\$	979,73
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-05-30	R\$	1.562,00
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-07	R\$	9.784,83
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-16	R\$	3.168,00
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-16	R\$	1.194,26
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-16	R\$	1.319,73
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-22	R\$	112,10
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-23	R\$	591,36
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-05-25	R\$	1.592,34
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-05-28	R\$	874,73
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-05-30	R\$	39,80



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02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-05-17	R\$	512,20
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-05-30	R\$	1.337,00
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2018-05-04	R\$	4.043,57
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-05-17	R\$	1.538,09
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-05-17	R\$	4.043,17
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-05-30	R\$	1.177,66
42.266.122/0001-74	PRINCIPADO DE ASTURIAS LOUCAS	2018-05-28	R\$	364,14
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-05-17	R\$	720,00
14.722.938/0001-20	PROCIFAR DISTRIBUIDORA LTDA	2018-05-28	R\$	11.690,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-05-04	R\$	3.300,00
87.389.086/0001-74	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTDA	2018-05-22	R\$	24,00
06.207.441/0001-45	PROTEC EXPORT IND COM IMP EXP EQUIP MED HOSP LTDA	2018-05-24	R\$	2.063,19
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2018-05-18	R\$	120,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-05-18	R\$	4.606,41
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-05-24	R\$	504,90
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-05-30	R\$	2.879,80
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-05-30	R\$	666,00
39.064.084/0001-62	QUIMIFACTOR INDUSTRIA E SERVICOS LTDA	2018-05-04	R\$	713,72
39.064.084/0001-62	QUIMIFACTOR INDUSTRIA E SERVICOS LTDA	2018-05-30	R\$	705,17
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-05-16	R\$	272,00
22.553.075/0001-32	RB2 COMERCIO E SERVICOS EIRELI - ME	2018-05-23	R\$	1.454,70
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-05-03	R\$	337,50
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-05-25	R\$	450,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-05-07	R\$	1.100,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-05-17	R\$	980,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-05-28	R\$	6.277,00
01.754.239/0018-68	REFRIGERACAO DUFRIO COMERCIO E IMPORTACAO LTDA	2018-05-09	R\$	4.544,30
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2018-05-15	R\$	11.759,48
059.403.317-93	RICHARD NYCKSON DOS SANTOS AMBROZIO	2018-05-21	R\$	3.758,45
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2018-05-23	R\$	3.940,62
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-04	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-08	R\$	201,60
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-09	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-09	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-11	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-24	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-25	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-30	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-09	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-11	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-18	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-23	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-05-24	R\$	25,20
121.475.067-29	RODRIGO CARVALHO NORBET COSTA	2018-05-21	R\$	7.334,78



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40.173.593/0001-02	RODRIGUES OLIVEIRA EQUIPAMENTOS HOTELEIROS LTDA	2018-05-24	R\$	97,60
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-05-07	R\$	680,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-05-11	R\$	493,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-05-21	R\$	680,00
60.883.741/0006-02	SALVAPE PRODUTOS ORTOPEDICOS LTDA	2018-05-02	R\$	4.105,75
04.459.117/0001-99	SAMTEC BIOTECNOLOGIA LTDA	2018-05-28	R\$	2.394,40
07.347.394/0001-06	SAMYS PLASTICOS E EMBALAGENS LTDA EPP	2018-05-15	R\$	1.370,00
24.415.461/0001-93	SANCHES E TELLES COMERCIO E SERV. DE PROD. DE LIMPEZA EM GERAL LTDA	2018-05-16	R\$	428,70
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-05-03	R\$	440,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-05-07	R\$	540,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-05-11	R\$	298,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-05-17	R\$	1.156,10
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-05-21	R\$	1.080,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2018-05-30	R\$	440,00
10.829.329/0001-13	SERTIX COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-05-14	R\$	432,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-05-03	R\$	2.249,52
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-05-07	R\$	1.093,34
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-05-24	R\$	2.168,02
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-05-25	R\$	3.521,95
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-05-30	R\$	437,62
18.485.660/0001-75	SIAM TECNOLOGIA E SERVICOS DE INFORMATICA LTDA	2018-05-02	R\$	3.100,00
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2018-05-07	R\$	25.042,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-05-02	R\$	57.616,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-05-02	R\$	18.957,00
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2018-05-28	R\$	475,00
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2018-05-28	R\$	11.860,67
10.948.651/0039-34	SPRINGER CARRIER LTDA	2018-05-07	R\$	1.399,99
10.948.651/0036-91	SPRINGER CARRIER LTDA	2018-05-10	R\$	600,02
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2018-05-14	R\$	376,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2018-05-17	R\$	10.170,00
07.033.496/0001-49	STREMA IND COM DE EQUIP ELETRONICOS LTDA	2018-05-15	R\$	2.456,40
02.966.317/0002-93	STRYKER DO BRASIL LTDA	2018-05-09	R\$	735,42
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-05-10	R\$	2.287,38
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-05-10	R\$	812,04
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-05-10	R\$	3.025,46
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-05-23	R\$	2.821,44
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-05-15	R\$	594,30
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-05-17	R\$	1.939,74
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-05-25	R\$	11.246,65
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-05-25	R\$	11.335,35
135.370.517-00	TAISSA CERQUEIRA DOS SANTOS	2018-05-21	R\$	4.894,11
73.679.623/0001-06	TCA FARMA COMERCIO LTDA	2018-05-08	R\$	1.200,00
73.679.623/0001-06	TCA FARMA COMERCIO LTDA	2018-05-28	R\$	3.025,00
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2018-05-07	R\$	92,57
013.212.546-36	THIAGO AYUPE MOTA	2018-05-21	R\$	1.022,83
04.206.050/0044-10	TIM CELULAR S.A	2018-05-14	R\$	198,85
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2018-05-17	R\$	3.855,40



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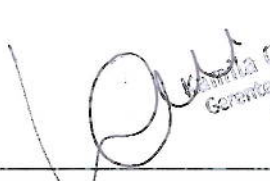
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07.213.839/0001-57	TOPFILTROS COMERCIO MONTAGENS E SERVICOS LTDA EPP	2018-05-08	R\$	227,50
01.917.654/0001-47	ULTRALIGHT INDUSTRIA E COMERCIO EIRELI - EPP	2018-05-21	R\$	206,00
60.665.981/0009-75	UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	2018-05-25	R\$	1.430,45
14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	2018-05-16	R\$	870,00
14.458.279/0001-66	UNISEG COM. DE EQUIPAMENTOS DE PROTECAO LTDA	2018-05-28	R\$	174,36
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-05-10	R\$	1.404,60
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-05-23	R\$	1.557,40
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-05-14	R\$	84.765,32
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-07	R\$	598,35
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-09	R\$	1.687,50
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-10	R\$	185,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-22	R\$	450,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-22	R\$	1.012,50
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-25	R\$	5.440,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-05-30	R\$	696,76
101.245.807-50	VINICIUS GONCALVES COIMBRA	2018-05-21	R\$	807,50
126.625.567-22	VINICIUS REIS DE CARVALHO	2018-05-21	R\$	3.758,45
22.860.037/0001-22	W J RITSON COMERCIO DE PRODUTOS HOSPITALARES ME	2018-05-21	R\$	760,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-05-11	R\$	831,90
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-05-15	R\$	240,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-05-18	R\$	800,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-05-18	R\$	891,90
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-05-23	R\$	321,50
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2018-05-25	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2018-05-17	R\$	538,00

TOTAL PAGO

R\$ 1.939.304,83


Kamila Conde Coelho
Gerência Administrativa


Carlos Alberto Lobo Catusso
Direção Geral