



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: Abril/2018

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-02	R\$ 966,00
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-02	R\$ 1.177,50
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-02	R\$ 149,40
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-02	R\$ 1.371,60
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-02	R\$ 5.892,40
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-09	R\$ 2.719,80
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-04-27	R\$ 1.370,28
01.126.142/0001-62	ACELETRICA COMERCIO E REPRESENTACOES LTDA	2018-04-26	R\$ 1.017,60
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-04-19	R\$ 89,08
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-04-19	R\$ 770,40
20.676.514/0001-79	ACREPRES PRODUTOS HOSPITALARES EIRELI - EPP	2018-04-09	R\$ 290,00
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-04-05	R\$ 660,00
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-04-05	R\$ 875,00
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-04-16	R\$ 2.100,00
11.697.594/0002-39	AGILLE COMERCIO DE MEDICAMENTOS LTDA ME	2018-04-26	R\$ 1.111,60
04.622.116/0016-08	ALGAR MULTIMIDIA S/A	2018-04-20	R\$ 1.394,60
71.208.516/0171-40	ALGAR TELECOM S/A	2018-04-20	R\$ 2.279,63
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2018-04-02	R\$ 2.760,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-04	R\$ 1.295,81
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 55,42
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 220,96
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-05	R\$ 764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-13	R\$ 146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-13	R\$ 235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-13	R\$ 704,73
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-13	R\$ 92,80
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-13	R\$ 26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-13	R\$ 39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-16	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-16	R\$ 1.010,56

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09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-16	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-16	R\$	2.428,47
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	296,13
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	1.004,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	110,11
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	330,45
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	435,35
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-20	R\$	296,13
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	704,73
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	691,73
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	991,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-04-26	R\$	978,92
053.535.147-00	ANA ROSA FROTA AGUIAR	2018-04-20	R\$	538,33
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-04-25	R\$	207,50
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-04-25	R\$	5.216,08
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-04-26	R\$	2.257,50
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2018-04-25	R\$	1.140,00
68.708.759/0001-67	ANESTE SHOP COM. E SERV. DE EQUIP. MED. HOSPITALAR LTDA ME	2018-04-09	R\$	465,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2018-04-10	R\$	7.977,25
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2018-04-05	R\$	4.200,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-04-04	R\$	950,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-04-13	R\$	975,00
021.468.703-11	ARGOS QUEIROZ ALVES DE SOUZA	2018-04-20	R\$	807,50
028.185.611-75	ARIANE RIBEIRO DOS SANTOS	2018-04-20	R\$	1.614,99
122.371.817-48	ARNOLDO DO CARMO V M HOBAIC	2018-04-25	R\$	7.334,78
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-04-20	R\$	6.600,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-06	R\$	8.648,30
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-11	R\$	6.466,50
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-16	R\$	1.439,65
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-20	R\$	3.618,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-25	R\$	4.507,77
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-26	R\$	648,20
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-27	R\$	1.845,18
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-04-02	R\$	5.200,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-04-11	R\$	5.070,00

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04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-04-16	R\$	5.200,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-04-25	R\$	626,50
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-04-26	R\$	5.070,00
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2018-04-25	R\$	10.301,20
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2018-04-30	R\$	2.490,70
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-04-09	R\$	587,18
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-04-11	R\$	513,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-04-13	R\$	518,88
93.248.979/0001-00	BIO MED PRODUTOS MEDICOS E HOSPITALARES LTDA	2018-04-27	R\$	1.025,00
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2018-04-27	R\$	4.469,20
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-04-02	R\$	659,04
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-04-02	R\$	1.417,50
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-04-16	R\$	1.417,50
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-04-25	R\$	3.811,04
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-04-06	R\$	1.000,00
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-04-06	R\$	1.247,40
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-04-16	R\$	1.496,87
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2018-04-20	R\$	475,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-20	R\$	600,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-20	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-20	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-20	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-20	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-20	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-25	R\$	390,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-27	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-27	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-27	R\$	450,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-04-27	R\$	450,00
10.837.371/0001-86	CARIOCA MEDICAMENTOS E MATERIAL MEDICO EIRELI	2018-04-26	R\$	555,60
125.322.177-40	CAROLINA PRINCEPE DA AMARAL INNECCO	2018-04-20	R\$	5.154,55
38.071.866/0001-66	CBA COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-04-02	R\$	1.832,67
38.071.866/0001-66	CBA COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-04-16	R\$	1.832,67
38.071.866/0001-66	CBA COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-04-27	R\$	1.541,22
38.071.866/0001-66	CBA COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-04-27	R\$	1.832,66
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-04-20	R\$	2.887,32
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-04-20	R\$	6.436,41
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-04-13	R\$	1.195,80
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-04-20	R\$	176,25
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-04-11	R\$	5.100,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-04-02	R\$	6.489,14
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-04-27	R\$	4.140,46
07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	2018-04-04	R\$	348,00
12.420.164/0009-04	CM HOSPITALAR S.A	2018-04-02	R\$	1.525,00
12.420.164/0009-04	CM HOSPITALAR S.A	2018-04-04	R\$	1.198,66
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-04-02	R\$	2.141,60
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-04-02	R\$	3.903,00
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-04-27	R\$	1.474,50





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67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-04-27	R\$	4.251,25
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-04-02	R\$	2.295,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-04-09	R\$	449,89
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-04-16	R\$	2.295,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-04-26	R\$	136,16
07.689.561/0001-99	CONEMAX EQUIPAMENTOS INDUSTRIAIS LTDA	2018-04-17	R\$	240,00
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-04-02	R\$	5.370,00
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-04-19	R\$	13.500,00
33.661.414/0001-10	CONSELHO REGIONAL DE FARMACIA DOS EST RJ - TX CERT. REGUL. 2018	2018-04-02	R\$	145,23
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-04-18	R\$	466,90
03.521.835/0002-66	CORDEIRO DE ALMEIDA EQUIP. HOTELEIROS LTDA	2018-04-25	R\$	549,67
34.260.596/0001-80	CREA-RJ - CONSELHO REGIONAL ENGENHARIA E AGRONOMIA	2018-04-02	R\$	509,91
82.641.325/0021-61	CREMER S.A	2018-04-02	R\$	2.068,60
82.641.325/0021-61	CREMER S.A	2018-04-20	R\$	1.058,10
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-04-16	R\$	818,82
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-04-16	R\$	1.601,82
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2018-04-02	R\$	2.880,00
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2018-04-25	R\$	516,28
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-04-02	R\$	1.786,00
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-04-27	R\$	724,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-04-19	R\$	940,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-04-19	R\$	1.140,00
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2018-04-02	R\$	1.586,50
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-04-04	R\$	277,20
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-04-12	R\$	156,80
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2018-04-19	R\$	277,11
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-04-05	R\$	2.222,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-04-27	R\$	1.704,40
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-04-02	R\$	2.556,00
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-04-25	R\$	684,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-04-02	R\$	868,96
19.374.670/0001-04	DNA COMERCIO DE MED E MAT MEDICOS HOSPITALARES LTDA	2018-04-24	R\$	1.099,40
136.606.667-77	DOMINIQUE BESSA CAFFE	2018-04-20	R\$	2.000,05
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-02	R\$	3.402,13
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-05	R\$	2.210,06
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-06	R\$	3.402,12
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-12	R\$	2.210,06
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-25	R\$	1.409,25
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-27	R\$	866,84
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-04-27	R\$	3.087,81
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-04-02	R\$	1.962,00
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2018-04-26	R\$	1.600,50
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-04-10	R\$	7.733,12
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-04-25	R\$	7.573,98
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-04-10	R\$	1.351,14
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-04-25	R\$	1.891,36
08.293.848/0001-68	ECRA PUBLICIDADE LEGAL LTDA	2018-04-24	R\$	2.574,00



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08.293.848/0001-68	ECRA PUBLICIDADE LEGAL LTDA	2018-04-24	R\$	2.574,00
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2018-04-25	R\$	4.708,38
09.053.134/0002-26	ELFA MEDICAMENTOS LTDA	2018-04-16	R\$	545,95
23.658.145/0001-80	EPI MAIS ATACADO E VAREJO EIRELI EPP	2018-04-20	R\$	253,00
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-04-20	R\$	4.570,08
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-04-02	R\$	532,02
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-04-02	R\$	544,08
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-04-02	R\$	1.955,90
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-04-02	R\$	4.875,35
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-04-05	R\$	609,12
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-04-16	R\$	532,02
73.213.050/0001-20	ETC - ELETRICIDADE TECNICA PARA CONSTRUCAO LTDA	2018-04-03	R\$	1.310,40
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-04-27	R\$	9.150,00
021.058.257-02	FABIO DE CARVALHO COUTO	2018-04-02	R\$	2.491,00
021.058.257-02	FABIO DE CARVALHO COUTO	2018-04-02	R\$	2.302,99
021.058.257-02	FABIO DE CARVALHO COUTO	2018-04-02	R\$	3.007,99
14.310.834/0001-08	FARMA VISION DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-02	R\$	817,45
64.963.044/0003-61	FARMA CLUB DROGARIAS LTDA	2018-04-02	R\$	2.032,50
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-12	R\$	50,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-12	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-18	R\$	93,60
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-04	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-12	R\$	100,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-17	R\$	57,60
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2018	2018-04-18	R\$	50,40
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO MAIO/2018	2018-04-27	R\$	11.532,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-02	R\$	156,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-02	R\$	256,50
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-02	R\$	109,35
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-04	R\$	151,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-04	R\$	367,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-06	R\$	151,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-12	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-19	R\$	85,50
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-04	R\$	171,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-06	R\$	171,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-09	R\$	304,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-16	R\$	304,00
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO MAIO/2018	2018-04-27	R\$	42.826,15
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-04-09	R\$	100,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-04-25	R\$	649,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-04-25	R\$	118,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2018-04-02	R\$	600,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2018-04-27	R\$	225,00
92.660.406/0008-95	FRIGELAR COMERCIO E INDUSTRIA LTDA	2018-04-25	R\$	280,42
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-04-12	R\$	1.265,07
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-04-02	R\$	1.859,96



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02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-04-13	R\$	661,80
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-04-26	R\$	748,00
33.663.519/0001-09	FUNDACAO MOVIMENTO UNIVERS. DE DESENV. ECONOMICO E SOCIAL - MUDES	2018-04-25	R\$	163,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-02	R\$	1.155,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-02	R\$	1.218,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-09	R\$	1.705,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-16	R\$	570,70
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-19	R\$	694,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-26	R\$	561,78
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-04-27	R\$	1.134,00
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-04-09	R\$	675,00
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-04-25	R\$	2.990,23
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2018-04-12	R\$	11.994,75
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-04-04	R\$	1.229,28
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-04-02	R\$	2.282,76
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-04-03	R\$	5.750,00
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-04-06	R\$	2.282,76
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-04-10	R\$	5.750,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-04-10	R\$	8.366,00
106.298.927-92	GUILHERME POVOLERI CAIAFFA	2018-04-20	R\$	3.758,45
01.571.702/0001-98	HALEX ISTAR IND FARMACEUTICA S.A.	2018-04-27	R\$	3.261,00
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-04-13	R\$	837,50
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-04-24	R\$	502,50
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-04-26	R\$	418,75
04.238.160/0001-24	HEALTH TECH FARMACIA DE MANIPULACAO LTDA	2018-04-18	R\$	290,00
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-04-02	R\$	669,60
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-04-27	R\$	1.339,20
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-02	R\$	1.370,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-02	R\$	2.356,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-02	R\$	720,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-16	R\$	143,10
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-16	R\$	710,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-16	R\$	540,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-27	R\$	515,16
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-04-27	R\$	3.276,00
10.453.782/0001-78	HEMOTEC ELETROMEDICINA LTDA	2018-04-16	R\$	224,95
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-04-02	R\$	992,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-04-02	R\$	2.848,54
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-04-16	R\$	307,98
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-04-27	R\$	1.031,30
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-04-16	R\$	360,00
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-04-26	R\$	798,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-04-10	R\$	2.943,33
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-04-10	R\$	3.066,67
11.909.283/0001-05	IP RAMOS COM. DE MAT. DE LIMPEZA	2018-04-04	R\$	940,00
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2018-04-25	R\$	3.245,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-04-05	R\$	30,00



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05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-04-09	R\$	109,00
08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	2018-04-06	R\$	278,09
08.824.171/0005-70	JCM NITEROI REFRIGERACAO LTDA	2018-04-27	R\$	834,24
093.263.287-40	KAREN PROENCA AMARAL DE O E SILVA	2018-04-24	R\$	1.534,24
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-04-04	R\$	5.586,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-04-20	R\$	391,20
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-04-25	R\$	270,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-04-20	R\$	526,00
02.005.077/0001-80	KORAL PRODUTOS MEDICOS CORREL. E DESC LTDA	2018-04-06	R\$	327,92
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-02	R\$	14.842,40
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-03	R\$	1.431,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-03	R\$	10.080,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-17	R\$	20.251,20
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-20	R\$	1.431,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-20	R\$	1.431,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-27	R\$	1.431,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-04-27	R\$	12.096,00
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-04-25	R\$	34.564,31
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-04-25	R\$	44.796,96
129.291.917-59	LEONARDO CARUSO DE OLIVEIRA	2018-04-25	R\$	7.334,78
13.929.155/0001-59	LH LOCACAO DE GERADORES E MAQUINAS LTDA ME	2018-04-05	R\$	1.548,50
01.279.711/0001-00	LIFETEX INDUSTRIA E COMERCIO LTDA	2018-04-12	R\$	1.070,00
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-04-02	R\$	540,32
60.619.202/0034-06	LINDE GASES LTDA	2018-04-02	R\$	4.600,68
60.619.202/0034-06	LINDE GASES LTDA	2018-04-02	R\$	400,45
60.619.202/0065-02	LINDE GASES LTDA	2018-04-05	R\$	4.101,59
60.619.202/0034-06	LINDE GASES LTDA	2018-04-06	R\$	311,46
60.619.202/0034-06	LINDE GASES LTDA	2018-04-09	R\$	2.158,82
60.619.202/0034-06	LINDE GASES LTDA	2018-04-10	R\$	2.113,57
60.619.202/0034-06	LINDE GASES LTDA	2018-04-10	R\$	1.227,09
60.619.202/0065-02	LINDE GASES LTDA	2018-04-12	R\$	4.190,51
60.619.202/0065-02	LINDE GASES LTDA	2018-04-12	R\$	1.589,76
60.619.202/0034-06	LINDE GASES LTDA	2018-04-13	R\$	444,94
60.619.202/0034-06	LINDE GASES LTDA	2018-04-13	R\$	3.419,94
60.619.202/0034-06	LINDE GASES LTDA	2018-04-13	R\$	197,82
60.619.202/0065-02	LINDE GASES LTDA	2018-04-19	R\$	4.453,29
60.619.202/0034-06	LINDE GASES LTDA	2018-04-20	R\$	22,25
60.619.202/0034-06	LINDE GASES LTDA	2018-04-20	R\$	222,47
60.619.202/0034-06	LINDE GASES LTDA	2018-04-24	R\$	3.602,49
60.619.202/0034-06	LINDE GASES LTDA	2018-04-26	R\$	1.640,29
60.619.202/0034-06	LINDE GASES LTDA	2018-04-27	R\$	266,97
02.183.139/0001-43	LINE SUTURE LTDA	2018-04-12	R\$	2.703,48
02.183.139/0001-43	LINE SUTURE LTDA	2018-04-26	R\$	592,20
02.183.139/0001-43	LINE SUTURE LTDA	2018-04-27	R\$	837,25
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2018-04-11	R\$	1.782,10
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2018-04-20	R\$	728,00
07.610.948/0001-08	M S SEI SOLUCAO, COMERCIO E DISTRIB. DE MAT MED HOSPITALAR EIRELI	2018-04-02	R\$	2.405,46



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07.610.948/0001-08	M S SEI SOLUCAO, COMERCIO E DISTRIB. DE MAT MED HOSPITALAR EIRELI	2018-04-09	R\$	1.955,00
07.610.948/0001-08	M S SEI SOLUCAO, COMERCIO E DISTRIB. DE MAT MED HOSPITALAR EIRELI	2018-04-27	R\$	425,00
07.404.167/0001-67	M2S COMERCIO IMPORTACAO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-04-27	R\$	816,00
24.443.644/0001-12	MACHADO & MACHADO SUPRIMENTOS HOSPITALARES EIRELI ME	2018-04-25	R\$	1.161,42
53.246.997/0001-20	MACROMED COM DE MAT MED HOSPITALAR LTDA	2018-04-24	R\$	4.178,00
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-04-02	R\$	11.756,16
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-04-06	R\$	3.400,00
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-04-06	R\$	1.100,50
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-04-24	R\$	2.240,36
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-04-24	R\$	154,76
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-04-02	R\$	4.920,00
19.233.977/0001-87	MANUFATURA REAL DE ROUPAS CRUZ LTDA	2018-04-20	R\$	1.594,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-04-02	R\$	360,00
124.327.327-58	MARCELUS GABRIG MACHADO	2018-04-20	R\$	807,50
136.500.544-50	MAURISTON RENANA MARTINS SILVA	2018-04-20	R\$	1.614,99
31.260.029/0001-36	MAV COMERCIO E CONFECÇÕES LTDA	2018-04-27	R\$	1.410,00
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-04-02	R\$	250,00
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-04-05	R\$	3.515,33
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-04-20	R\$	241,66
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2018-04-13	R\$	719,46
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-04-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-04-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-04-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-04-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-04-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-04-05	R\$	1.100,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-04-02	R\$	13.090,44
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-04-02	R\$	7.461,12
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-04-16	R\$	18.091,76
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-04-16	R\$	1.281,60
07.752.236/0001-23	MEDILAR IMPORTACAO E DISTRIB. DE PROD. MEDICO HOSPITALARES S.A	2018-04-24	R\$	8.636,00
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-04-13	R\$	9.599,87
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-04-27	R\$	4.800,00
11.495.786/0001-81	MG SEG INDUSTRIA E COMERCIO LTDA - EPP	2018-04-13	R\$	420,50
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2018-04-26	R\$	1.292,96
00.394.460/0001-41	MINISTERIO DA FAZENDA	2018-04-20	R\$	295.004,79
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2018-04-20	R\$	194.199,75
13.753.863/0001-81	MIRGEN CENTRO DE DIAGNOSTICO POR IMAGEM LTDA	2018-04-27	R\$	33.241,67
04.909.848/0002-70	ML COMERCIO, IMPORT EXPORT MAT M. HOSP LTDA EPP	2018-04-02	R\$	1.780,00
04.672.955/0001-46	MR IRMAOS MANSUR LTDA	2018-04-05	R\$	330,50
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-04-16	R\$	546,12
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-04-26	R\$	1.451,56
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-04-27	R\$	8.134,40
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-04-25	R\$	14.899,70
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-04-25	R\$	6.208,20
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2018-04-12	R\$	356,80
02.059.245/0001-10	NEWCLEAN SERVICOS DE CONSERVACAO LTDA	2018-04-05	R\$	1.460,64



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06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2018-04-02	R\$	186,00
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2018-04-25	R\$	830,40
01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2018-04-20	R\$	195,76
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2018-04-16	R\$	2.760,18
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-04-16	R\$	4.500,00
15.796.122/0001-03	NUTRY MAX COMERCIO DE PROD ALIMENTICIO LTDA ME	2018-04-10	R\$	2.218,46
04.943.149/0001-65	OCTA LAB FARMACIA DE MANIPULACAO EIRELI EPP	2018-04-05	R\$	350,00
58.119.199/0001-51	ODONTOPREV S/A	2018-04-16	R\$	3.418,50
58.119.199/0001-51	ODONTOPREV S/A	2018-04-16	R\$	2.154,30
07.295.277/0001-38	OLIVERTEC EQUIPAMENTOS HOSPITALARES LTDA	2018-04-16	R\$	2.160,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-04-06	R\$	150,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-04-06	R\$	90,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-04-26	R\$	350,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-04-26	R\$	1.761,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-04-27	R\$	1.522,80
03.243.617/0001-26	ORGANIZACAO NACIONAL DE ACREDITACAO	2018-04-05	R\$	234,22
58.763.350/0001-90	OXY SYSTEM EQUIPAMENTOS MEDICOS LTDA	2018-04-02	R\$	1.123,28
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-04-02	R\$	1.573,73
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-04-13	R\$	979,50
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-04-16	R\$	3.265,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-04-17	R\$	1.573,73
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-04-27	R\$	979,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-02	R\$	938,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-02	R\$	773,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-02	R\$	910,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-02	R\$	911,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-02	R\$	711,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-11	R\$	1.199,10
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-16	R\$	861,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-20	R\$	1.008,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-24	R\$	200,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-04-27	R\$	844,00
07.946.202/0001-70	PHARMATEX COMERCIAL DE PRODUTOS HOSPITALARES LTDA	2018-04-02	R\$	7.996,00
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2018-04-26	R\$	375,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-02	R\$	1.385,80
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-03	R\$	1.063,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-06	R\$	1.383,28
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-10	R\$	1.156,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-13	R\$	1.429,23
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-17	R\$	1.408,27
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-19	R\$	1.522,75
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-24	R\$	1.157,20
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-04-27	R\$	1.452,63
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-04-02	R\$	1.612,39
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-04-27	R\$	1.287,99
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-04-06	R\$	1.342,24
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2018-04-03	R\$	2.642,14



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03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-04-10	R\$	1.486,33
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-04-10	R\$	1.491,51
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-04-24	R\$	606,52
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-04-24	R\$	627,68
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-04-24	R\$	2.793,40
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-04-19	R\$	720,00
14.722.938/0001-20	PROCIFAR DISTRIBUIDORA LTDA	2018-04-26	R\$	11.690,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-02	R\$	2.631,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-02	R\$	300,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-05	R\$	3.912,50
05.369.110/0001-49	PUBLIC MED COMERCIAL LTDA	2018-04-02	R\$	456,00
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2018-04-04	R\$	480,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-04-11	R\$	3.581,32
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-04-25	R\$	4.260,50
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-04-16	R\$	450,00
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2018-04-20	R\$	359,04
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2018-04-16	R\$	13.058,36
059.403.317-93	RICHARD NYCKSON DOS SANTOS AMBROZIO	2018-04-20	R\$	1.022,83
10.799.768/0001-20	RIO MAQ COMERCIO DE MAQUINAS E UTILIDADES LTDA ME	2018-04-24	R\$	780,00
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2018-04-20	R\$	3.786,44
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-02	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-02	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-05	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-05	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-05	R\$	23,80
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-10	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-10	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-10	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-10	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-10	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-12	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-12	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-13	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-13	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-16	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-17	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-18	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-19	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-20	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-26	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-26	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-27	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-02	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-04-20	R\$	25,20
28.005.619/0001-08	RIOPUMPEN COMERCIO E SERVICOS LTDA	2018-04-06	R\$	1.253,00
121.475.067-29	RODRIGO CARVALHO NORBET COSTA	2018-04-20	R\$	5.229,39
14.384.196/0001-70	RR SILVA COMERCIO DE MATERIAS DE CONSTRUCAO LTDA	2018-04-05	R\$	202,00



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14.384.196/0001-70	RR SILVA COMERCIO DE MATERIAS DE CONSTRUCAO LTDA	2018-04-05	R\$	234,02
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-02	R\$	1.582,50
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-16	R\$	1.093,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-25	R\$	320,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-26	R\$	493,00
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-27	R\$	1.093,00
04.459.117/0001-99	SAMTEC BIOTECNOLOGIA LTDA	2018-04-27	R\$	1.238,40
24.415.461/0001-93	SANCHES E TELLES COM. E SERV. DE PROD. DE LIMPEZA EM GERAL LTDA	2018-04-11	R\$	517,80
50.311.620/0002-09	SANTA RITA COMERCIAL LTDA	2018-04-06	R\$	1.872,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRIT. DE LIMPEZA E INFORMATICA LTDA	2018-04-02	R\$	513,25
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-04-02	R\$	311,32
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-04-12	R\$	1.243,27
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-04-17	R\$	1.235,80
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-04-20	R\$	1.156,12
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-04-24	R\$	506,90
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2018-04-06	R\$	25.042,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-04-04	R\$	58.468,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-04-04	R\$	20.128,50
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2018-04-12	R\$	1.140,00
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2018-04-18	R\$	3.500,00
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2018-04-26	R\$	3.460,00
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2018-04-09	R\$	876,00
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2018-04-26	R\$	11.860,67
10.948.651/0036-91	SPRINGER CARRIER LTDA	2018-04-16	R\$	1.350,04
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2018-04-09	R\$	1.520,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2018-04-16	R\$	2.501,40
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-04-12	R\$	3.190,01
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-04-26	R\$	3.821,64
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-02	R\$	743,85
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-02	R\$	1.875,12
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-02	R\$	7.924,78
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-02	R\$	19.052,75
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-12	R\$	1.060,68
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-16	R\$	2.779,78
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-20	R\$	550,96
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-24	R\$	5.926,74
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-25	R\$	1.038,72
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-04-26	R\$	13.301,35
135.370.517-00	TAISSA CERQUEIRA DOS SANTOS	2018-04-20	R\$	2.561,88
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2018-04-06	R\$	95,76
013.212.546-36	THIAGO AYUPE MOTA	2018-04-20	R\$	2.371,50
04.206.050/0044-10	TIM CELULAR S.A	2018-04-10	R\$	199,90
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2018-04-17	R\$	3.855,40
60.665.981/0009-75	UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	2018-04-06	R\$	3.977,20
60.665.981/0009-75	UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	2018-04-25	R\$	3.508,75
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-04-16	R\$	1.253,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-04-26	R\$	1.822,00

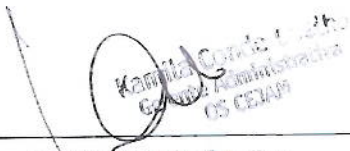


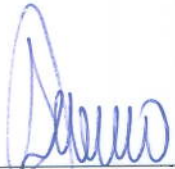
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00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-04-10	R\$	63.095,36
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-04-19	R\$	3.400,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-04-27	R\$	209,50
126.625.567-22	VINICIUS REIS DE CARVALHO	2018-04-20	R\$	5.229,84
65.069.130/0001-26	VISIONBAND SOLUCOES EM IMPRESSAO LTDA	2018-04-13	R\$	354,00
65.069.130/0001-26	VISIONBAND SOLUCOES EM IMPRESSAO LTDA	2018-04-16	R\$	293,40
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-04-02	R\$	250,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-04-03	R\$	763,92
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-04-20	R\$	65,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-04-25	R\$	1.501,00
04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-06	R\$	3.553,20
04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-09	R\$	1.677,90
04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-04-09	R\$	2.467,50
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2018-04-25	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2018-04-02	R\$	1.240,00

TOTAL PAGO

R\$ 1.830.269,04


Kamila Conde Coelho
Gerência Administrativa


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