



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: Março/2018

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-03-01	R\$ 875,00
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-03-05	R\$ 1.449,60
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-03-07	R\$ 3.165,00
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-03-09	R\$ 300,00
10.592.017/0001-39	A. R. SERVICE EQUIPAMENTOS MEDICOS LTDA	2018-03-16	R\$ 2.500,00
08.715.953/0001-48	ACF BRASIL COM. DE DESCARTAVEIS HIGIENE E LIMPEZA LTDA	2018-03-27	R\$ 1.096,75
08.715.953/0001-48	ACF BRASIL COM. DE DESCARTAVEIS HIGIENE E LIMPEZA LTDA	2018-03-29	R\$ 1.496,18
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-03-27	R\$ 178,16
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-03-27	R\$ 1.628,20
20.676.514/0001-79	ACREPRES PRODUTOS HOSPITALARES EIRELI - EPP	2018-03-26	R\$ 290,00
09.032.626/0002-35	AGFA HEALTHCARE BRASIL IMPORTACAO E SERVICOS LTDA	2018-03-07	R\$ 6.400,00
11.697.594/0002-39	AGILLE COMERCIO DE MEDICAMENTOS LTDA ME	2018-03-12	R\$ 859,20
27.799.618/0001-10	AGM ROLAMENTOS LTDA - EPP	2018-03-01	R\$ 611,50
24.954.168/0001-02	ALEXSANDRO FAUSTINO DE AMORIM	2018-03-06	R\$ 300,00
24.954.168/0001-02	ALEXSANDRO FAUSTINO DE AMORIM	2018-03-06	R\$ 1.000,00
04.622.116/0016-08	ALGAR MULTIMIDIA S/A	2018-03-20	R\$ 1.362,32
71.208.516/0171-40	ALGAR TELECOM S/A	2018-03-21	R\$ 2.699,48
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2018-03-02	R\$ 1.010,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-14	R\$ 1.010,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-14	R\$ 52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-16	R\$ 1.658,82
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-19	R\$ 483,71
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-19	R\$ 999,22
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-19	R\$ 777,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 288,48
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 1.023,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 604,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 599,80
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$ 97,48



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09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	196,81
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	249,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	172,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	790,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	919,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-20	R\$	1.004,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-29	R\$	469,29
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-29	R\$	678,73
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-29	R\$	2.428,45
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-29	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-03-29	R\$	578,67
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-03-05	R\$	720,00
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2018-03-26	R\$	1.140,00
23.478.427/0001-03	ANGEL MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2018-03-22	R\$	2.450,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2018-03-12	R\$	7.977,25
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2018-03-22	R\$	4.200,00
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2018-03-22	R\$	4.200,00
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-03-22	R\$	9.315,27
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-03-26	R\$	9.077,63
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-03-22	R\$	1.900,00
028.185.611-75	ARIANE RIBEIRO DOS SANTOS	2018-03-20	R\$	1.614,99
122.371.817-48	ARNOLDO DO CARMO V M HOBAIC	2018-03-23	R\$	1.614,99
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-03-22	R\$	7.075,53
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-03-26	R\$	6.125,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-03-05	R\$	730,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-03-06	R\$	16.581,64
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-03-26	R\$	1.622,56
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-03-02	R\$	1.164,60
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-03-05	R\$	502,50
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-03-05	R\$	3.877,17
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-03-29	R\$	1.175,44
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2018-03-31	R\$	3.410,75
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-03-09	R\$	610,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-03-13	R\$	195,60
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-03-13	R\$	293,70
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2018-03-12	R\$	8.542,40



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42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2018-03-26	R\$	8.069,87
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-03-22	R\$	1.064,00
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-03-26	R\$	727,56
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-03-22	R\$	3.811,04
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-03-26	R\$	3.811,04
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-03-12	R\$	1.095,63
17.034.490/0001-40	BIVIMED COMERCIO DE EQUIPAMENTOS MEDICOS LTDA ME	2018-03-07	R\$	303,94
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2018-03-07	R\$	475,00
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2018-03-23	R\$	475,00
04.698.987/0001-10	CBEP JUR CENTRO BRASILEIRO DE ESTUDOS E PESQUISAS JURIDICAS SC LTDA	2018-03-05	R\$	60,00
04.698.987/0001-10	CBEP JUR CENTRO BRASILEIRO DE ESTUDOS E PESQUISAS JURIDICAS SC LTDA	2018-03-05	R\$	600,00
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-03-23	R\$	529,92
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2018-03-23	R\$	4.489,61
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-03-01	R\$	500,00
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-03-09	R\$	1.000,00
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-03-12	R\$	1.000,00
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-03-22	R\$	1.066,31
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-03-26	R\$	1.057,95
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-03-26	R\$	1.214,50
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-03-08	R\$	1.020,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-03-08	R\$	1.700,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-03-01	R\$	3.180,94
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-03-02	R\$	3.631,31
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-03-19	R\$	1.399,83
07.246.406/0001-06	CIRURGICA IPANEMA LTDA ME	2018-03-05	R\$	660,00
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-07	R\$	1.198,67
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-16	R\$	2.492,03
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-16	R\$	2.448,39
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-16	R\$	4.960,42
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-16	R\$	152,50
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-16	R\$	1.448,25
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-21	R\$	1.198,67
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-29	R\$	1.925,66
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-29	R\$	2.397,34
12.420.164/0009-04	CM HOSPITALAR S.A	2018-03-29	R\$	5.394,00
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-03-22	R\$	5.548,60
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-03-22	R\$	6.928,50
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-03-26	R\$	505,00
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-03-19	R\$	4.020,00
03.247.280/0001-25	CONTROLE NET TECNOLOGIA LTDA	2018-03-20	R\$	11.056,00
04.702.137/0001-49	COPIHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-03-07	R\$	199,00
03.521.835/0002-66	CORDEIRO DE ALMEIDA EQUIP. HOTELEIROS LTDA	2018-03-28	R\$	549,67
82.641.325/0021-61	CREMER S.A	2018-03-02	R\$	786,73
82.641.325/0021-61	CREMER S.A	2018-03-05	R\$	254,00
82.641.325/0021-61	CREMER S.A	2018-03-20	R\$	780,00
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-03-12	R\$	1.013,76
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-03-12	R\$	1.316,46
06.073.848/0001-27	CRISTAL PHARMA LTDA	2018-03-12	R\$	20.770,00



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73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-03-02	R\$	756,00
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-03-26	R\$	724,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-03-06	R\$	750,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-03-06	R\$	390,00
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2018-03-22	R\$	1.221,72
61.099.008/0030-86	DIMAS DE MELO PIMENTA SISTEMAS DE PONTO E ACESSO LTDA	2018-03-08	R\$	396,00
26.573.396/0001-50	DIO BARROS COMERCIO DE PRODUTOS LTDA	2018-03-16	R\$	438,20
14.166.008/0001-37	DIRECTA MED MATERIAL HOSPITALAR E MEDICAMENTOS LTDA	2018-03-07	R\$	1.400,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-03-01	R\$	3.652,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-03-19	R\$	3.700,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-03-26	R\$	560,00
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-03-02	R\$	2.328,80
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-03-22	R\$	768,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2018-03-26	R\$	868,96
19.374.670/0001-04	DNA COMERCIO DE MED E MAT MEDICOS HOSPITALARES LTDA	2018-03-16	R\$	1.651,35
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-03-22	R\$	2.008,00
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-03-29	R\$	2.210,07
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	15,30
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	9,75
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	38,97
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	37,00
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	37,00
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	7,06
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	27,95
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	79,95
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	33,98
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	10,75
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	7,34
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	22,90
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	23,62
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	63,90
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	91,90
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	79,95
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	27,50
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	72,57
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	40,84
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2018-03-09	R\$	159,90
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-03-12	R\$	6.740,68
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-03-26	R\$	7.765,70
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-03-12	R\$	1.067,16
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-03-26	R\$	1.305,60
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2018-03-22	R\$	4.708,38
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2018-03-26	R\$	4.708,38
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-03-22	R\$	4.570,08
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-03-26	R\$	4.570,08
04.697.677/0001-81	ESCOVAS SANTA CLARA INDUSTRIA E COMERCIO LTDA	2018-03-22	R\$	495,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-05	R\$	1.955,89
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-05	R\$	4.875,34



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00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-05	R\$	991,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-05	R\$	1.175,67
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-12	R\$	653,85
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-19	R\$	1.955,89
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-19	R\$	4.875,34
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-19	R\$	991,00
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-19	R\$	1.175,66
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-03-21	R\$	609,12
12.514.715/0001-41	ESR CANAL EQUIP. MEDICOS LTDA ME	2018-03-02	R\$	970,00
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-03-05	R\$	10.400,00
06.234.797/0017-35	EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-05	R\$	691,20
06.234.797/0002-59	EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-26	R\$	530,00
021.058.257-02	FABIO DE CARVALHO COUTO	2018-03-02	R\$	1.220,00
14.310.834/0001-08	FARMA VISION DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-19	R\$	893,52
24.389.627/0001-44	FARMASTEW COM. DE MEDICAMENTOS E MAT. MEDICOS HOSPITALARES EIRELI	2018-03-23	R\$	5.124,40
19.975.352/0001-90	FAST FARMA LTDA ME	2018-03-26	R\$	544,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-03-02	R\$	158,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-03-05	R\$	79,20
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-03-01	R\$	176,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-07	R\$	108,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-08	R\$	56,25
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-08	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-08	R\$	108,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-16	R\$	100,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-23	R\$	144,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-27	R\$	245,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-07	R\$	108,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO MARCO/2018	2018-03-26	R\$	268,20
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO ABRIL/2018	2018-03-28	R\$	10.899,50
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-03-28	R\$	188,80
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2018	2018-03-28	R\$	57,60
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MARCO/2018	2018-03-02	R\$	176,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MARCO/2018	2018-03-02	R\$	86,40
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO MARCO/2018	2018-03-06	R\$	256,00
33.747.288/0001-11	FETRANSPOR - REF VT GESTAO DE PESSOAS MARCO/2018	2018-03-14	R\$	216,00
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO ABRIL/2018	2018-03-28	R\$	43.935,10
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-03-26	R\$	649,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-03-26	R\$	118,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-03-19	R\$	819,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2018-03-02	R\$	525,00
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-03-05	R\$	1.654,95
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-03-15	R\$	1.255,15
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-03-05	R\$	1.253,40
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-03-15	R\$	970,00
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-03-16	R\$	1.595,75
33.663.519/0001-09	FUNDACAO MOVIMENTO UNIVERSIT. DE DESENV. ECON. E SOCIAL - MUDES	2018-03-26	R\$	163,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-01	R\$	4.065,30
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-05	R\$	1.600,00



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17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-07	R\$	4.423,20
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-12	R\$	952,20
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-19	R\$	1.044,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-22	R\$	4.422,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-03-26	R\$	1.706,00
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-03-28	R\$	675,00
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2018-03-22	R\$	11.994,75
07.876.749/0001-46	GIROFARMA MEDICAMENTOS LTDA	2018-03-05	R\$	857,22
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-03-01	R\$	3.750,00
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-03-20	R\$	4.320,00
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-03-21	R\$	702,80
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-03-27	R\$	5.750,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-03-09	R\$	108,26
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-03-22	R\$	8.476,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-03-22	R\$	9.418,00
106.298.927-92	GUILHERME POVOLERI CAIAFFA	2018-03-20	R\$	2.371,50
01.571.702/0002-79	HALEX ISTAR IND FARMACEUTICA S.A.	2018-03-22	R\$	5.016,00
11.872.656/0001-10	HDL LOGISTICA HOSPITALAR LTDA	2018-03-29	R\$	418,75
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-03-05	R\$	669,60
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-03-26	R\$	669,60
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-09	R\$	1.444,78
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-09	R\$	180,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-09	R\$	1.160,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-09	R\$	540,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-09	R\$	2.950,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-22	R\$	2.740,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-22	R\$	2.950,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-22	R\$	1.190,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-22	R\$	1.495,20
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-03-23	R\$	1.374,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-03-05	R\$	5.296,76
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-03-07	R\$	1.390,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-03-09	R\$	4.725,48
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-03-19	R\$	5.296,77
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-03-21	R\$	657,15
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-03-26	R\$	806,55
22.740.981/0001-46	HIGIMAIIS RIO DISTRIBUIDORA LTDA	2018-03-12	R\$	3.220,00
06.256.565/0001-10	INTEGRALMED COMERCIO E PRODUTOS LTDA	2018-03-05	R\$	900,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-03-12	R\$	2.943,33
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2018-03-12	R\$	3.066,66
11.909.283/0001-05	IP RAMOS COM. DE MAT. DE LIMPEZA	2018-03-02	R\$	2.470,15
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2018-03-20	R\$	1.450,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-03-12	R\$	464,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-03-20	R\$	155,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-03-20	R\$	15,00
54.516.661/0080-05	JOHNSON & JOHNSON DO BRASIL IND E COM DE PRODS PARA SAUDE LTDA	2018-03-09	R\$	2.669,80
122.429.147-66	JULIANA RODRIGUES GARCIA	2018-03-20	R\$	3.068,00
08.266.123/0001-80	KDM COMERCIAL LTDA ME	2018-03-02	R\$	1.430,00



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23.104.619/0001-41	KEPLER SAUDE E HIGIENE PROFISSIONAL LTDA	2018-03-19	R\$	1.005,00
23.104.619/0001-41	KEPLER SAUDE E HIGIENE PROFISSIONAL LTDA	2018-03-29	R\$	690,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-09	R\$	818,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-09	R\$	477,20
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-09	R\$	652,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-09	R\$	1.564,50
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-21	R\$	623,50
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-22	R\$	1.160,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-03-23	R\$	358,20
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-03-05	R\$	1.100,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-03-07	R\$	1.488,40
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-03-16	R\$	272,70
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-03-22	R\$	262,55
05.953.543/0001-47	L.L.E. FERRAGENS LTDA	2018-03-08	R\$	1.294,31
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-03-12	R\$	1.717,20
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-03-19	R\$	1.431,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-03-19	R\$	2.280,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-03-26	R\$	3.700,00
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-03-22	R\$	30.776,97
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-03-22	R\$	28.398,38
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-03-22	R\$	45.698,05
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-03-22	R\$	41.596,11
13.929.155/0001-59	LH LOCACAO DE GERADORES E MAQUINAS LTDA ME	2018-03-16	R\$	1.548,50
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-03-01	R\$	472,32
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-03-26	R\$	546,98
60.619.202/0034-06	LINDE GASES LTDA	2018-03-02	R\$	400,45
60.619.202/0065-02	LINDE GASES LTDA	2018-03-02	R\$	3.498,73
60.619.202/0034-06	LINDE GASES LTDA	2018-03-02	R\$	3.232,89
60.619.202/0065-02	LINDE GASES LTDA	2018-03-02	R\$	4.200,38
60.619.202/0034-06	LINDE GASES LTDA	2018-03-02	R\$	2.508,33
60.619.202/0034-06	LINDE GASES LTDA	2018-03-02	R\$	2.168,13
60.619.202/0034-06	LINDE GASES LTDA	2018-03-05	R\$	4.794,95
60.619.202/0034-06	LINDE GASES LTDA	2018-03-05	R\$	378,20
60.619.202/0034-06	LINDE GASES LTDA	2018-03-05	R\$	26,70
60.619.202/0034-06	LINDE GASES LTDA	2018-03-12	R\$	2.838,69
60.619.202/0034-06	LINDE GASES LTDA	2018-03-12	R\$	177,98
60.619.202/0065-02	LINDE GASES LTDA	2018-03-12	R\$	3.016,31
60.619.202/0034-06	LINDE GASES LTDA	2018-03-16	R\$	3.269,21
60.619.202/0034-06	LINDE GASES LTDA	2018-03-19	R\$	133,48
60.619.202/0034-06	LINDE GASES LTDA	2018-03-23	R\$	177,98
60.619.202/0065-02	LINDE GASES LTDA	2018-03-23	R\$	4.305,91
60.619.202/0034-06	LINDE GASES LTDA	2018-03-29	R\$	2.099,73
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-09	R\$	1.372,33
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-09	R\$	636,60
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-09	R\$	168,75
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-09	R\$	632,40
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	867,92
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	1.512,60



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02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	1.512,60
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	1.372,34
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	2.975,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	2.975,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	960,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	867,92
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	474,94
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	1.388,58
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	1.878,14
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-12	R\$	909,42
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-21	R\$	183,60
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-22	R\$	867,92
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-22	R\$	1.512,60
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-22	R\$	1.372,33
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-22	R\$	592,56
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-22	R\$	595,20
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-22	R\$	592,56
02.183.139/0001-43	LINE SUTURE LTDA	2018-03-26	R\$	520,45
103.276.047-86	LOUISE PIMENTA DE CASTRO MOTA	2018-03-20	R\$	807,50
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PRODUTOS HOSP. LTDA	2018-03-14	R\$	2.163,53
24.443.644/0001-12	MACHADO & MACHADO SUPRIMENTOS HOSPITALARES EIRELI ME	2018-03-23	R\$	545,04
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-03-05	R\$	11.756,16
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-03-27	R\$	2.002,10
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-03-14	R\$	1.659,41
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-03-14	R\$	1.670,28
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-03-26	R\$	1.234,57
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-03-26	R\$	368,91
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-03-05	R\$	3.990,00
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-03-28	R\$	2.460,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-03-08	R\$	708,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-03-19	R\$	1.300,00
095.355.027-35	MARCELA FORTUNA MALFITANO	2018-03-20	R\$	807,50
118.328.657-03	MARCELO ATAIDE DE AZEVEDO	2018-03-20	R\$	807,50
24.178.617/0001-60	MARGARIZO E SANCHES COM. E SERVICOS DE PROD. DE LIMP. EM GERAL LTDA	2018-03-02	R\$	1.198,73
136.500.544-50	MAURISTON RENANA MARTINS SILVA	2018-03-20	R\$	7.334,78
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-03-21	R\$	241,66
17.527.035/0001-86	MCS TECIDOS LTDA - ME	2018-03-22	R\$	1.000,00
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2018-03-16	R\$	557,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	959,40
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.541,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.541,00



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07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.541,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	2.320,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-20	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-22	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-22	R\$	1.100,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-22	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-22	R\$	1.541,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-22	R\$	1.541,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-23	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-03-27	R\$	1.541,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2018-03-19	R\$	2.103,00
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-03-05	R\$	4.800,00
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-03-19	R\$	4.800,00
00.394.460/0001-41	MINISTERIO DA FAZENDA	2018-03-20	R\$	273.891,83
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2018-03-20	R\$	200.273,19
13.753.863/0001-81	MIRGEN CENTRO DE DIAGNOSTICO POR IMAGEM LTDA	2018-03-28	R\$	28.995,90
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-03-02	R\$	1.799,82
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-03-09	R\$	1.018,21
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-03-19	R\$	7.453,98
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-03-12	R\$	15.272,11
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-03-26	R\$	14.899,70
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-03-12	R\$	6.363,36
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-03-26	R\$	6.208,20
02.059.245/0001-10	NEWCLEAN SERVICOS DE CONSERVACAO LTDA	2018-03-13	R\$	1.460,64
02.059.245/0001-10	NEWCLEAN SERVICOS DE CONSERVACAO LTDA	2018-03-22	R\$	1.460,64
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2018-03-14	R\$	201,85
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2018-03-29	R\$	749,28
01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2018-03-29	R\$	231,68
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2018-03-19	R\$	2.296,83
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-03-01	R\$	4.490,00
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-03-07	R\$	2.245,00
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-03-16	R\$	4.490,00
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-03-28	R\$	4.490,00
04.943.149/0001-65	OCTA LAB FARMACIA DE MANIPULACAO EIRELI EPP	2018-03-05	R\$	350,00
04.943.149/0001-65	OCTA LAB FARMACIA DE MANIPULACAO EIRELI EPP	2018-03-16	R\$	350,00



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58.119.199/0001-51	ODONTOPREV S/A	2018-03-26	R\$	3.895,80
58.119.199/0001-51	ODONTOPREV S/A	2018-03-26	R\$	1.419,00
07.295.277/0001-38	OLIVERTEC EQUIPAMENTOS HOSPITALARES LTDA	2018-03-16	R\$	2.614,00
07.295.277/0001-38	OLIVERTEC EQUIPAMENTOS HOSPITALARES LTDA	2018-03-26	R\$	2.614,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-03-05	R\$	240,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-03-15	R\$	210,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-03-27	R\$	660,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-03-05	R\$	60,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-03-15	R\$	90,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-03-27	R\$	90,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-03-14	R\$	1.435,39
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-03-14	R\$	1.191,67
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-03-14	R\$	1.191,67
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-03-14	R\$	1.115,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-03-14	R\$	564,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-03-22	R\$	1.191,66
58.763.350/0001-90	OXY SYSTEM EQUIPAMENTOS MEDICOS LTDA	2018-03-02	R\$	1.123,28
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-01	R\$	550,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-01	R\$	3.993,55
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-02	R\$	1.306,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-05	R\$	176,40
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-09	R\$	504,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-14	R\$	2.612,00
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-14	R\$	5.032,96
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-03-16	R\$	1.306,00
05.214.053/0001-29	PARCO PAPELARIA LTDA	2018-03-19	R\$	1.518,10
05.214.053/0001-29	PARCO PAPELARIA LTDA	2018-03-29	R\$	954,50
112.605.927-74	PATRICK BRIAN CANDIDO	2018-03-20	R\$	807,50
59.250.290/0001-74	PAULO CARNEIRO DE LUCENA ME	2018-03-16	R\$	310,00
07.946.202/0001-70	PHARMATEX COMERCIAL DE PRODUTOS HOSPITALARES LTDA	2018-03-02	R\$	3.974,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-02	R\$	1.259,78
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-05	R\$	1.018,40
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-09	R\$	1.244,85
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-13	R\$	1.073,66
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-16	R\$	1.467,53
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-20	R\$	1.207,43
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-23	R\$	1.223,25
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-03-27	R\$	1.013,04
58.295.213/0001-78	PHILIPS MEDICAL SYSTEMS LTDA	2018-03-06	R\$	1.973,74
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-03-05	R\$	386,16
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-03-12	R\$	468,00
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-03-26	R\$	235,00
20.095.607/0001-00	POWERSYS SOLUCOES E SERVICOS ELETRICOS LTDA ME	2018-03-05	R\$	2.500,00
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2018-03-05	R\$	3.887,13
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2018-03-29	R\$	1.227,60
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-03-20	R\$	720,00
14.722.938/0001-20	PROCIFAR DISTRIBUIDORA LTDA	2018-03-13	R\$	4.758,90
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-05	R\$	900,13



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04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-05	R\$	1.242,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-05	R\$	1.275,88
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-22	R\$	1.600,00
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2018-03-21	R\$	962,08
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2018-03-22	R\$	495,52
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2018-03-26	R\$	262,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-03-05	R\$	2.110,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-03-14	R\$	5.451,65
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-03-29	R\$	3.633,14
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-03-19	R\$	620,50
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-03-21	R\$	634,75
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-03-29	R\$	543,77
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-03-02	R\$	337,50
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-03-22	R\$	450,00
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2018-03-22	R\$	8.509,99
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2018-03-26	R\$	8.117,03
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2018-03-27	R\$	1.842,54
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-06	R\$	201,60
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-08	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-14	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-15	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-16	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-16	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-16	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-16	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-19	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-20	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-22	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-23	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-23	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-27	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-02	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-12	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-20	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-22	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-26	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-03-28	R\$	25,20
051.768.694-54	RODRIGO SANT ANNA DE MELO LINS	2018-03-20	R\$	807,50
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-05	R\$	2.336,80
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-08	R\$	1.065,00
25.031.668/0001-27	SAMEH SOLUCOES HOSPITALARES LTDA - EPP	2018-03-02	R\$	1.176,24
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMP. E INFORMATICA LTDA	2018-03-14	R\$	1.680,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMP. E INFORMATICA LTDA	2018-03-14	R\$	2.808,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMP. E INFORMATICA LTDA	2018-03-23	R\$	1.728,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMP. E INFORMATICA LTDA	2018-03-23	R\$	128,00



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10.829.329/0001-13	SERTIX COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-03-05	R\$	475,20
10.829.329/0001-13	SERTIX COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-03-26	R\$	2.969,28
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-03-02	R\$	1.147,92
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-03-05	R\$	1.491,04
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-03-08	R\$	216,43
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-03-16	R\$	892,05
07.270.468/0001-45	SINAL VITAL COM. PROD. MEDICOS E SERVICOS LTDA	2018-03-12	R\$	241,29
07.270.468/0001-45	SINAL VITAL COM. PROD. MEDICOS E SERVICOS LTDA	2018-03-12	R\$	767,00
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2018-03-22	R\$	25.042,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-03-19	R\$	55.273,00
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2018-03-19	R\$	20.361,50
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2018-03-02	R\$	1.880,00
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2018-03-13	R\$	1.100,00
10.948.651/0036-91	SPRINGER CARRIER LTDA	2018-03-02	R\$	1.315,28
10.948.651/0021-05	SPRINGER CARRIER LTDA	2018-03-02	R\$	2.990,23
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2018-03-22	R\$	2.520,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2018-03-02	R\$	1.273,50
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-03-07	R\$	2.263,26
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-03-29	R\$	2.223,06
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-03-07	R\$	820,08
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-03-29	R\$	804,00
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-03-12	R\$	3.848,10
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-03-12	R\$	4.108,10
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-03-15	R\$	3.380,08
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-03-15	R\$	3.796,09
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-03-29	R\$	3.120,08
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	3.507,55
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	707,00
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	570,20
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	16.946,19
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	8.347,22
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	2.525,16
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	3.996,40
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	3.323,64
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	1.270,44
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	33.660,21
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	22.200,36
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	11.927,00
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	555,65
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-02	R\$	1.550,00
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-06	R\$	2.137,72
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-07	R\$	637,43
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-08	R\$	657,76
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-09	R\$	1.701,93
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-16	R\$	2.959,43
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-19	R\$	1.977,81
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-19	R\$	3.090,00
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-21	R\$	4.317,90



CENTRO DE ESTUDOS E PESQUISAS
"DR. JOÃO AMORIM"
Organização Social
Hospital Municipal Evandro Freire
CER Ilha do Governador

11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-22	R\$	1.104,30
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-03-23	R\$	1.704,34
135.370.517-00	TAISSA CERQUEIRA DOS SANTOS	2018-03-20	R\$	3.704,61
04.516.470/0001-63	TECNOPRINT IMPRESSOS TECNICOS LTDA - ME	2018-03-26	R\$	595,00
05.961.715/0001-24	TEKNOWELT EQUIP. DE SERGURANCA LTDA	2018-03-01	R\$	385,00
02.033.750/0001-95	TELASA COM. DE TELAS DE ARAME E FERRAGENS LTDA	2018-03-23	R\$	900,00
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2018-03-06	R\$	94,88
04.206.050/0044-10	TIM CELULAR S.A	2018-03-12	R\$	199,90
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2018-03-19	R\$	3.855,42
07.589.288/0001-20	UNICOPA IND DE COMPONENTES ELETRONICOS E INFORMATICA LTDA	2018-03-06	R\$	5.201,47
14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	2018-03-26	R\$	1.703,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-03-05	R\$	1.310,50
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-03-14	R\$	929,50
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2018-03-26	R\$	2.021,10
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-03-22	R\$	57.867,91
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-03-22	R\$	60.270,47
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-03-27	R\$	3.535,00
126.625.567-22	VINICIUS REIS DE CARVALHO	2018-03-20	R\$	1.614,99
115.553.127-21	VINICIUS SILVA COSTA	2018-03-20	R\$	807,50
28.653.214/0001-86	W & A CLEAN DIST. DE PRODUTOS DE LIMPEZA, PAPELARIA E HOSPITALAR EIRELI	2018-03-26	R\$	300,00
22.860.037/0001-22	W J RITSON COMERCIO DE PRODUTOS HOSPITALARES ME	2018-03-22	R\$	4.540,90
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-03-20	R\$	60,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-03-20	R\$	222,80
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-03-20	R\$	1.440,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-03-27	R\$	65,00
04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-22	R\$	3.553,20
04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-23	R\$	1.677,90
04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-03-26	R\$	2.467,50
23.755.877/0001-98	WILLIAM DA SILVA VILLAS BOAS 11684667763	2018-03-05	R\$	571,20
23.755.877/0001-98	WILLIAM DA SILVA VILLAS BOAS 11684667763	2018-03-26	R\$	2.284,80
05.215.948/0001-88	WORKMED DO BRASIL LTDA	2018-03-20	R\$	450,00
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2018-03-22	R\$	2.293,19
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2018-03-26	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2018-03-02	R\$	808,00

TOTAL PAGO

R\$ 2.034.090,34

Kamila Conde Coelho
Gerência Administrativa

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