



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: Fevereiro/2018

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-02-19 R\$	720,19
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2018-02-23 R\$	7.610,40
08.715.953/0001-48	ACF BRASIL COM. DE DESCARTAVEIS HIGIENE E LIMPEZA LTDA	2018-02-22 R\$	725,30
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-02-09 R\$	770,40
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-02-22 R\$	1.216,35
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2018-02-26 R\$	464,88
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-02-06 R\$	485,00
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-02-06 R\$	632,50
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-02-19 R\$	410,00
27.634.532/0001-37	AFMED DISTRIBUIDORA DE MEDICAMENTOS E MAT HOSP LTDA ME	2018-02-26 R\$	570,00
09.032.626/0002-35	AGFA HEALTHCARE BRASIL IMPORTACAO E SERVICOS LTDA	2018-02-26 R\$	2.100,21
09.032.626/0002-35	AGFA HEALTHCARE BRASIL IMPORTACAO E SERVICOS LTDA	2018-02-26 R\$	13.399,76
04.622.116/0016-08	ALGAR MULTIMIDIA S/A	2018-02-27 R\$	1.421,84
71.208.516/0171-40	ALGAR TELECOM S/A	2018-02-27 R\$	2.243,78
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2018-02-08 R\$	1.245,00
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2018-02-16 R\$	1.145,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	714,79
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	483,71
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	678,73
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	854,63
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	667,71
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	2.428,51
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	52,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	1.036,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	13,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06 R\$	13,00



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

09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-06	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	183,81
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	962,58
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	1.157,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	1.493,29
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	354,40
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	978,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	936,58
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	1.010,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-09	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	141,92
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	2.428,51
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	1.036,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	1.023,56
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	65,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-26	R\$	859,31
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	183,81
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	218,84
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	285,25
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	100,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	26,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	764,34
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	139,80
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	68,42
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	65,00

Handwritten signature/initials



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

09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	183,01
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	299,90
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	39,00
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	146,64
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	235,88
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	578,67
09.361.618/0001-51	ALLEANZA RIO COM. REP. LTDA	2018-02-27	R\$	477,09
26.083.328/0001-02	ALP PHARMA PRODUTOS HOSPITALARES EIRELI - EPP	2018-02-09	R\$	917,20
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-02-01	R\$	720,00
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-02-05	R\$	4.833,34
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-02-09	R\$	988,60
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2018-02-16	R\$	720,00
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2018-02-01	R\$	1.140,00
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2018-02-26	R\$	1.140,00
68.708.759/0001-67	ANESTE SHOP COM. E SERV. DE EQUIP. MED. HOSPITALAR LTDA ME	2018-02-02	R\$	610,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2018-02-01	R\$	7.977,25
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2018-02-28	R\$	7.977,25
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2018-02-01	R\$	4.200,00
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-02-26	R\$	6.203,88
57.864.936/0001-88	APPROBATO MACHADO ADVOGADOS	2018-02-26	R\$	13.727,63
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2018-02-23	R\$	1.700,00
028.185.611-75	ARIANE RIBEIRO DOS SANTOS	2018-02-20	R\$	1.614,99
122.371.817-48	ARNOLDO DO CARMO V M HOBAIC	2018-02-22	R\$	5.154,55
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-02-01	R\$	6.600,00
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2018-02-26	R\$	6.600,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-02-16	R\$	2.531,37
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-02-23	R\$	936,80
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-02-28	R\$	870,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2018-02-23	R\$	4.032,24
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2018-02-20	R\$	1.087,50
65.555.146/0002-20	BALASKA EQUIPE INDUSTRIA E COMERCIO LTDA	2018-02-16	R\$	520,72
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2018-02-28	R\$	2.916,25
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-05	R\$	1.080,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-05	R\$	1.080,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-05	R\$	403,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	319,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	932,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	640,70
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	640,70
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	985,60
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	1.753,84
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	3.920,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	1.300,35
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	608,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	1.893,32



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

19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2018-02-16	R\$	436,00
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2018-02-01	R\$	4.795,40
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	529,42
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	3.034,12
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	563,10
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-02-01	R\$	3.811,04
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2018-02-26	R\$	3.811,04
27.721.364/0001-17	BIOXXI SERVICOS DE ESTERILIZACAO LTDA	2018-02-23	R\$	1.072,20
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2018-02-06	R\$	475,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-06	R\$	170,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-06	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-06	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-06	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-06	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-06	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2018-02-27	R\$	600,00
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2018-02-16	R\$	967,50
110.119.747-11	CAMILA BANDEIRA SOARES	2018-02-20	R\$	2.371,50
125.322.177-40	CAROLINA PRINCEPE DA AMARAL INNECCO	2018-02-20	R\$	3.704,61
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-02-05	R\$	1.024,00
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2018-02-26	R\$	1.037,91
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-02-01	R\$	1.009,19
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-02-19	R\$	916,62
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2018-02-23	R\$	48,15
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-02-05	R\$	2.862,29
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-02-23	R\$	1.474,75
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-02-23	R\$	204,09
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-02-23	R\$	833,08
19.875.807/0001-04	CENTRAL RJ COMERCIO DE EMBALAGENS LTDA	2018-02-23	R\$	415,60
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-02-02	R\$	1.020,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-02-02	R\$	2.040,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2018-02-02	R\$	3.740,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-02-02	R\$	386,24
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-02-02	R\$	4.760,99
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-02-02	R\$	1.930,48
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-02-02	R\$	1.074,56
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2018-02-02	R\$	1.370,84
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-07	R\$	2.397,33
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-07	R\$	503,33
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-09	R\$	50,83
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-09	R\$	513,00
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-09	R\$	808,21
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-09	R\$	1.119,14
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-21	R\$	2.397,34
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-21	R\$	3.339,17
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-21	R\$	503,34
12.420.164/0009-04	CM HOSPITALAR S.A	2018-02-28	R\$	808,21
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2018-02-09	R\$	677,40



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

27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2018-02-09	R\$	677,40
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2018-02-09	R\$	677,40
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2018-02-09	R\$	495,00
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-02-05	R\$	519,22
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-02-05	R\$	788,22
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-02-23	R\$	840,00
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-02-23	R\$	952,10
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2018-02-23	R\$	2.310,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-02-26	R\$	466,03
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-02-27	R\$	312,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-02-27	R\$	288,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2018-02-27	R\$	3.600,00
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-02-19	R\$	618,87
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2018-02-19	R\$	1.083,88
33.661.414/0001-10	CONSELHO REGIONAL DE FARMACIA DOS EST RJ	2018-02-09	R\$	290,46
04.702.137/0001-49	COPIHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2018-02-05	R\$	101,40
34.260.596/0001-80	CREA-RJ - CONSELHO REGIONAL ENGENHARIA E AGRONOMIA	2018-02-06	R\$	82,94
34.260.596/0001-80	CREA-RJ - CONSELHO REGIONAL ENGENHARIA E AGRONOMIA	2018-02-06	R\$	82,94
34.260.596/0001-80	CREA-RJ - CONSELHO REGIONAL ENGENHARIA E AGRONOMIA	2018-02-06	R\$	82,94
82.641.325/0021-61	CREMER S.A	2018-02-05	R\$	1.850,03
82.641.325/0021-61	CREMER S.A	2018-02-05	R\$	1.192,92
82.641.325/0021-61	CREMER S.A	2018-02-20	R\$	741,30
82.641.325/0021-61	CREMER S.A	2018-02-26	R\$	797,00
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-02-05	R\$	1.356,00
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2018-02-09	R\$	621,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-02-22	R\$	290,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2018-02-22	R\$	790,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	1.220,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	915,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2018-02-09	R\$	2.818,60
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2018-02-05	R\$	1.401,95
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-02-08	R\$	758,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-02-08	R\$	2.300,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-02-08	R\$	1.150,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-02-08	R\$	5.836,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-02-08	R\$	396,00
21.262.617/0001-55	DISPROMED BRASIL DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA	2018-02-16	R\$	348,75
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-02-09	R\$	228,00
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-02-19	R\$	852,00
02.424.344/0001-53	DISTRIBUICAO DE MEDICAMENTOS PAMED LTDA	2018-02-23	R\$	852,00
07.401.452/0001-24	DISTROMED MEDICAMENTOS E PRODUTOS HOSPITALARES EIRELI	2018-02-08	R\$	555,00
07.401.452/0001-24	DISTROMED MEDICAMENTOS E PRODUTOS HOSPITALARES EIRELI	2018-02-08	R\$	1.380,00
21.483.425/0001-79	DOCES MIRAHY LTDA	2018-02-27	R\$	512,48
28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2018-02-28	R\$	549,50
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-01	R\$	7.494,58
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-01	R\$	6.988,15
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-28	R\$	7.832,51
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-28	R\$	7.497,72



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

14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-01	R\$	1.422,78
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-01	R\$	1.362,04
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-28	R\$	1.348,24
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2018-02-28	R\$	1.255,82
09.037.257/0001-92	ECOR RIO 2000 ALIMENTOS LTDA	2018-02-15	R\$	221,52
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2018-02-26	R\$	4.708,38
53.237.962/0001-25	EMPRESA DE TRANSPORTES PAJUCARA LTDA	2018-02-15	R\$	162,51
00.891.001/0001-73	ENDO-TEC COM E REPRESENT DE MAT CIRURGICO	2018-02-05	R\$	1.759,68
00.891.001/0001-73	ENDO-TEC COM E REPRESENT DE MAT CIRURGICO	2018-02-09	R\$	1.209,60
23.658.145/0001-80	EPI MAIS ATACADO E VAREJO EIRELI EPP	2018-02-02	R\$	680,00
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-02-01	R\$	4.570,08
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2018-02-26	R\$	4.570,08
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-02-09	R\$	664,80
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-02-23	R\$	653,85
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-02-27	R\$	1.030,60
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2018-02-27	R\$	1.222,69
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-02-09	R\$	14.400,00
13.757.202/0001-24	EXATA HOSPITALAR LTDA	2018-02-09	R\$	14.400,00
06.234.797/0002-59	EXPRESSA DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-09	R\$	2.650,00
00.116.022/0001-11	EXPRESSO MONTCAR 2003 LTDA	2018-02-21	R\$	94,14
021.058.257-02	FABIO DE CARVALHO COUTO	2018-02-23	R\$	1.444,00
19.975.352/0001-90	FAST FARMA LTDA ME	2018-02-05	R\$	1.110,00
19.975.352/0001-90	FAST FARMA LTDA ME	2018-02-09	R\$	1.035,00
19.975.352/0001-90	FAST FARMA LTDA ME	2018-02-16	R\$	2.935,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-02-19	R\$	96,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-02-23	R\$	151,20
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-02-27	R\$	144,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2018	2018-02-09	R\$	96,00
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO MARCO/2018	2018-02-26	R\$	12.577,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2018	2018-02-08	R\$	180,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2018	2018-02-27	R\$	72,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2018	2018-02-27	R\$	158,40
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO MARCO/2018	2018-02-26	R\$	47.520,40
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-02-01	R\$	472,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-02-26	R\$	472,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-02-01	R\$	118,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2018-02-26	R\$	118,00
26.050.678/0001-72	FIT AIR CLIMATIZACAO E SERVICOS TECNICOS LTDA	2018-02-22	R\$	660,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-02-08	R\$	504,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2018-02-09	R\$	567,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2018-02-09	R\$	150,00
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2018-02-23	R\$	150,00
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-02-02	R\$	3.107,86
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-02-15	R\$	820,80
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2018-02-19	R\$	575,06
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-02-02	R\$	6.236,38
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-02-02	R\$	1.748,96
02.881.046/0001-92	FRIGOMAR COMERCIAL ALIMENTOS LTDA	2018-02-26	R\$	3.104,40



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

33.663.519/0001-09	FUNDACAO MOVIMENTO UNIVERSIT. DE DESENV. ECONOM. E SOCIAL - MUDES	2018-02-23	R\$	163,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-02-01	R\$	1.015,20
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-02-01	R\$	1.011,75
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-02-09	R\$	3.255,80
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-02-09	R\$	5.009,28
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-02-16	R\$	2.651,15
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2018-02-26	R\$	993,28
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-02-01	R\$	675,00
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-02-01	R\$	1.633,24
47.204.755/0001-71	GALLORO & ASSOCIADOS AUDITORES INDEPENDENTES S/S	2018-02-07	R\$	675,00
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2018-02-01	R\$	11.994,75
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2018-02-28	R\$	11.994,75
07.876.749/0001-46	GIROFARMA MEDICAMENTOS LTDA	2018-02-08	R\$	1.680,00
07.876.749/0001-46	GIROFARMA MEDICAMENTOS LTDA	2018-02-22	R\$	1.550,16
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-02-09	R\$	997,00
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-02-09	R\$	1.250,00
12.047.164/0003-15	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2018-02-20	R\$	4.320,00
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-02-09	R\$	2.011,26
17.114.621/0001-07	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA ME	2018-02-22	R\$	2.550,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-02-01	R\$	10.262,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-02-26	R\$	9.418,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2018-02-15	R\$	9,40
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-02-09	R\$	669,60
04.506.487/0001-30	HELIANTO FARMACEUTICA LTDA	2018-02-19	R\$	669,60
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-20	R\$	460,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-20	R\$	612,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-20	R\$	2.165,40
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-26	R\$	1.480,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-26	R\$	2.234,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-26	R\$	353,50
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-26	R\$	486,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2018-02-26	R\$	740,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	767,16
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	4.596,18
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	673,84
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	1.711,80
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	508,28
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-09	R\$	4.921,75
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-19	R\$	3.006,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-19	R\$	328,90
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2018-02-26	R\$	1.476,40
22.740.981/0001-46	HIGIMAIIS RIO DISTRIBUIDORA LTDA	2018-02-05	R\$	508,13
26.168.799/0001-13	IBILA CONFECÇÕES LTDA - EPP	2018-02-08	R\$	261,52
20.665.846/0001-58	INFILTROS FILTROS INDUSTRIAIS EIRELI - EPP	2018-02-15	R\$	338,91
01.771.935/0002-15	INGRAM MICRO BRASIL LTDA	2018-02-21	R\$	3.476,04
01.315.236/0001-80	INTERTECH IND DE PROD MEDICOS HOSPITALARES LTDA EPP	2018-02-09	R\$	205,20
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2018-02-23	R\$	1.503,00
28.017.310/0001-38	J DA COSTA DUARTE COM. ATAC. DE PROD ALIM. ME	2018-02-16	R\$	1.179,80



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

05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2018-02-08	R\$	126,50
11.108.703/0001-54	JORI PAPEL COMERCIO DE DESCATAVEIS LTDA	2018-02-28	R\$	745,84
24.494.990/0001-20	JTA DISTRIBUIDORA COMERCIAL EIRELI ME	2018-02-15	R\$	329,82
24.494.990/0001-20	JTA DISTRIBUIDORA COMERCIAL EIRELI ME	2018-02-15	R\$	989,55
093.263.287-40	KAREN PROENCA AMARAL DE O E SILVA	2018-02-20	R\$	2.498,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-02-07	R\$	776,89
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-02-09	R\$	195,60
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-02-09	R\$	1.037,30
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-02-19	R\$	240,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2018-02-28	R\$	334,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2018-02-26	R\$	697,60
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-02-09	R\$	2.146,50
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-02-09	R\$	12.096,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2018-02-16	R\$	2.862,00
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-02-01	R\$	42.107,52
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-02-26	R\$	35.146,25
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-02-01	R\$	40.085,22
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2018-02-26	R\$	47.380,56
13.929.155/0001-59	LH LOCAÇÃO DE GERADORES E MAQUINAS LTDA ME	2018-02-23	R\$	1.548,50
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-02-08	R\$	984,00
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-02-15	R\$	157,44
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2018-02-19	R\$	308,36
60.619.202/0034-06	LINDE GASES LTDA	2018-02-05	R\$	3.738,15
60.619.202/0034-06	LINDE GASES LTDA	2018-02-05	R\$	1.508,99
60.619.202/0034-06	LINDE GASES LTDA	2018-02-05	R\$	2.081,55
60.619.202/0065-02	LINDE GASES LTDA	2018-02-26	R\$	8.851,85
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	245,79
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	220,23
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	603,91
60.619.202/0065-02	LINDE GASES LTDA	2018-02-26	R\$	6.466,70
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	167,51
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	143,20
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	3.897,35
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	165,03
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	88,99
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	43,15
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	534,13
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	253,05
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	226,87
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	117,53
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	26,85
60.619.202/0034-06	LINDE GASES LTDA	2018-02-26	R\$	402,85
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	555,72
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	1.491,54
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	1.491,53
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	462,50
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	474,96
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	474,94



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

02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	1.388,60
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	1.388,58
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	292,80
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	1.878,16
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	1.878,14
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	909,44
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	909,42
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	2.975,00
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-02	R\$	714,40
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-05	R\$	603,60
02.183.139/0001-43	LINE SUTURE LTDA	2018-02-06	R\$	1.491,53
14.125.318/0001-03	LOTUS COM. DE MED. E PRODUTOS MEDICOS HOSPITALARES LTDA	2018-02-09	R\$	1.173,36
14.125.318/0001-03	LOTUS COM. DE MED. E PRODUTOS MEDICOS HOSPITALARES LTDA	2018-02-09	R\$	309,00
14.125.318/0001-03	LOTUS COM. DE MED. E PRODUTOS MEDICOS HOSPITALARES LTDA	2018-02-09	R\$	3.922,00
14.125.318/0001-03	LOTUS COM. DE MED. E PRODUTOS MEDICOS HOSPITALARES LTDA	2018-02-09	R\$	366,10
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PROD. HOSPITALARES LTDA	2018-02-09	R\$	2.073,81
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PROD. HOSPITALARES LTDA	2018-02-09	R\$	386,53
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PROD. HOSPITALARES LTDA	2018-02-09	R\$	386,54
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PROD. HOSPITALARES LTDA	2018-02-09	R\$	688,64
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PROD. HOSPITALARES LTDA	2018-02-09	R\$	548,40
19.828.567/0001-89	LP FARMA COM. IMPORT. EXPORT. E DISTRIB. DE PROD. HOSPITALARES LTDA	2018-02-09	R\$	2.163,53
19.710.602/0001-60	LS MED DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS LTDA - ME	2018-02-27	R\$	3.960,00
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2018-02-15	R\$	512,50
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2018-02-15	R\$	2.838,00
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2018-02-06	R\$	1.012,00
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2018-02-27	R\$	1.012,00
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2018-02-27	R\$	1.012,00
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2018-02-27	R\$	1.914,00
07.404.167/0001-67	M2S COMERCIO IMPORTACAO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-02-09	R\$	800,26
07.404.167/0001-67	M2S COMERCIO IMPORTACAO DE MATERIAL MEDICO HOSPITALAR LTDA	2018-02-27	R\$	1.608,00
24.443.644/0001-12	MACHADO & MACHADO SUPRIMENTOS HOSPITALARES EIRELI ME	2018-02-16	R\$	272,52
24.443.644/0001-12	MACHADO & MACHADO SUPRIMENTOS HOSPITALARES EIRELI ME	2018-02-16	R\$	272,52
29.807.583/0001-49	MACONEQUI MATERIAIS MEDICO-HOSPITALARES E ODONTOLOGICOS LTDA	2018-02-08	R\$	606,61
29.807.583/0001-49	MACONEQUI MATERIAIS MEDICO-HOSPITALARES E ODONTOLOGICOS LTDA	2018-02-15	R\$	606,61
29.807.583/0001-49	MACONEQUI MATERIAIS MEDICO-HOSPITALARES E ODONTOLOGICOS LTDA	2018-02-22	R\$	606,79
53.246.997/0001-20	MACROMED COM DE MAT MED HOSPITALAR LTDA	2018-02-05	R\$	628,32
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-02-06	R\$	1.010,88
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-02-08	R\$	5.466,24
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2018-02-19	R\$	4.305,60
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-02-09	R\$	2.252,90
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-02-09	R\$	1.700,00
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-02-09	R\$	358,80
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-02-09	R\$	346,60
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-02-09	R\$	1.919,60
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2018-02-09	R\$	2.880,64
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-02-01	R\$	221,35
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2018-02-01	R\$	625,76
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2018-02-09	R\$	2.460,00



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

31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-02-08	R\$	124,80
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2018-02-08	R\$	504,00
118.328.657-03	MARCELO ATAIDE DE AZEVEDO	2018-02-20	R\$	807,00
136.500.544-50	MAURISTON RENANA MARTINS SILVA	2018-02-20	R\$	3.704,61
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2018-02-15	R\$	2.923,25
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-02-26	R\$	1.100,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-02-26	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2018-02-26	R\$	1.541,00
22.635.177/0001-05	MEDICOM EIRELI - ME	2018-02-16	R\$	2.988,00
39.499.710/0001-43	MEDICOM RIO FARMA LTDA	2018-02-01	R\$	1.654,35
39.499.710/0001-43	MEDICOM RIO FARMA LTDA	2018-02-15	R\$	1.654,35
07.752.236/0001-23	MEDILAR IMPORTACAO E DISTRIBUICAO DE PROD. MEDICO HOSPITALARES S.A	2018-02-01	R\$	1.411,65
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2018-02-26	R\$	4.800,00
00.394.460/0001-41	MINISTERIO DA FAZENDA	2018-02-20	R\$	38.674,15
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2018-02-20	R\$	212.082,61
13.753.863/0001-81	MIRGEN CENTRO DE DIAGNOSTICO POR IMAGEM LTDA	2018-02-01	R\$	27.974,81
13.753.863/0001-81	MIRGEN CENTRO DE DIAGNOSTICO POR IMAGEM LTDA	2018-02-28	R\$	28.883,28
07.610.948/0001-08	MSJ SEI COM. E DISTRIB. DE MATERIAL MEDICO HOSPITALAR LTDA	2018-02-08	R\$	1.275,00
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-02-16	R\$	2.734,06
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-02-23	R\$	1.483,29
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2018-02-26	R\$	648,04
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-02-26	R\$	12.285,16
92.306.257/0006-07	MV INFORMATICA NORDESTE LTDA	2018-02-26	R\$	5.118,81
02.873.317/0001-68	MZC DISTRIB. INFORMATICA E PAPELARIA LTDA	2018-02-09	R\$	444,00
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2018-02-01	R\$	1.693,80
11.464.341/0001-34	NEURO TRAUMA MEDICAL PRODUTOS HOSPITALARES LTDA	2018-02-05	R\$	690,00
25.288.745/0001-29	NEW MEDIC COMERCIO ATACADISTA DE MED. E MAT. HOSPITALAR LTDA ME	2018-02-08	R\$	4.000,00
02.059.245/0001-10	NEWCLEAN SERVICOS DE CONSERVACAO LTDA	2018-02-01	R\$	1.460,64
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2018-02-26	R\$	893,77
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2018-02-15	R\$	1.391,52
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2018-02-21	R\$	198,90
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2018-02-15	R\$	3.929,50
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-02-08	R\$	2.245,00
11.355.420/0001-07	NUTRITIVA PRODUTOS NUTRICIONAIS LTDA	2018-02-09	R\$	1.347,00
15.796.122/0001-03	NUTRY MAX COMERCIO DE PROD ALIMENTICIO LTDA ME	2018-02-15	R\$	3.321,10
18.797.192/0001-74	NX DISTRIBUIDORA HOSPITALAR LTDA - EPP	2018-02-08	R\$	580,80
58.119.199/0001-51	ODONTOPREV S/A	2018-02-07	R\$	3.892,76
58.119.199/0001-51	ODONTOPREV S/A	2018-02-28	R\$	4.089,30
58.119.199/0001-51	ODONTOPREV S/A	2018-02-07	R\$	1.572,32
58.119.199/0001-51	ODONTOPREV S/A	2018-02-28	R\$	1.612,50
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-02-01	R\$	300,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-02-16	R\$	270,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-02-01	R\$	180,00
03.658.078/0001-96	ORACLA ATENDIMENTO CLINICA LTDA	2018-02-16	R\$	30,00
06.027.816/0001-95	OREGON FARMACEUTICA LTDA	2018-02-15	R\$	300,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-02-15	R\$	1.400,36
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-02-15	R\$	1.435,38
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-02-15	R\$	1.435,38



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

06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-02-27	R\$	1.681,66
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-02-27	R\$	2.412,56
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2018-02-27	R\$	2.412,57
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-02-06	R\$	2.253,68
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-02-06	R\$	3.997,56
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-02-08	R\$	3.997,56
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-02-09	R\$	249,70
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-02-09	R\$	2.002,19
10.296.767/0002-44	PACTUAL COMERCIO DE DESCARTAVEIS E LIMPEZA LTDA	2018-02-27	R\$	2.002,19
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-01	R\$	978,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-01	R\$	709,25
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-01	R\$	939,70
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-01	R\$	735,80
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-28	R\$	894,25
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-28	R\$	795,50
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-28	R\$	864,95
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2018-02-28	R\$	865,50
07.946.202/0001-70	PHARMATEX COMERCIAL DE PRODUTOS HOSPITALARES LTDA	2018-02-01	R\$	1.766,94
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	1.009,10
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	756,32
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	1.789,65
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	1.142,20
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	1.011,58
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	689,14
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	728,65
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	672,97
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-06	R\$	997,50
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-09	R\$	1.032,12
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-09	R\$	1.198,37
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-16	R\$	1.255,32
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-20	R\$	1.024,25
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-21	R\$	812,80
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-23	R\$	1.100,14
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2018-02-27	R\$	1.145,90
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2018-02-26	R\$	428,98
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2018-02-05	R\$	3.008,57
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-02-08	R\$	720,00
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-02-21	R\$	720,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-09	R\$	2.466,31
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-09	R\$	3.269,30
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-26	R\$	720,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-26	R\$	1.027,48
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-26	R\$	2.832,90
87.389.086/0001-74	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTDA	2018-02-01	R\$	1.824,98
87.389.086/0001-74	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTDA	2018-02-23	R\$	120,00
05.369.110/0001-49	PUBLIC MED COMERCIAL LTDA	2018-02-21	R\$	778,75
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-02-06	R\$	5.766,18
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-02-06	R\$	4.080,86



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

00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2018-02-23	R\$	2.879,54
129.197.067-30	RAFAEL SERAFIM PINTO	2018-02-20	R\$	11.695,25
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-02-02	R\$	255,00
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-02-07	R\$	255,00
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-02-08	R\$	486,44
04.219.778/0002-28	RB 185 PAPELARIA E INFORMATICA LTDA	2018-02-08	R\$	659,35
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2018-02-16	R\$	450,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-02-26	R\$	6.897,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-02-26	R\$	7.996,00
19.498.361/0001-38	RECREIO PRODUTOS FARMACEUTICOS LTDA	2018-02-26	R\$	3.998,00
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2018-02-01	R\$	11.229,77
10.799.768/0001-20	RIO MAQ COMERCIO DE MAQUINAS E UTILIDADES LTDA ME	2018-02-06	R\$	275,00
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2018-02-23	R\$	6.664,75
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-02-23	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-02-28	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-02-07	R\$	25,20
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-02-07	R\$	50,40
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2018-02-22	R\$	25,20
09.660.958/0003-45	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018-02-22	R\$	1.916,50
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMP. E INFORMATICA LTDA	2018-02-08	R\$	2.312,20
05.607.657/0001-35	SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS LTDA	2018-02-02	R\$	276,00
16.563.677/0001-78	SEP INSTALACAO MANUTENCAO REPARACAO E ENSAIOS ELETRICOS LTDA	2018-02-01	R\$	240,80
10.829.329/0001-13	SERTIX COMERCIO DE PRODUTOS HOSPITALARES LTDA	2018-02-19	R\$	288,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-02-20	R\$	236,16
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-02-27	R\$	2.239,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-02-27	R\$	6.072,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-02-27	R\$	1.519,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2018-02-27	R\$	2.605,67
07.270.468/0001-45	SINAL VITAL COM. PROD. MEDICOS E SERVICOS LTDA	2018-02-26	R\$	332,00
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2018-02-01	R\$	25.042,50
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2018-02-27	R\$	25.042,50
09.399.842/0001-32	SMARTHECNOLOGY COMERCIO E ASSISTENCIA DE EQUIP. MEDICOS LTDA	2018-02-23	R\$	225,00
10.948.651/0036-91	SPRINGER CARRIER LTDA	2018-02-09	R\$	420,16
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2018-02-23	R\$	230,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2018-02-28	R\$	2.520,00
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-02-01	R\$	2.223,06
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2018-02-01	R\$	804,00
03.135.637/0001-83	SUL IMAGEM PROD PARA DIAGNOSTICOS EIRELI	2018-02-05	R\$	777,50
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2018-02-08	R\$	2.600,07
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-02-05	R\$	1.189,72
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-02-05	R\$	730,01
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-02-05	R\$	3.100,02
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-02-05	R\$	6.633,16
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-02-05	R\$	22.353,09
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2018-02-05	R\$	36.911,60
02.933.275/0001-03	SUPRIMAIS SUPRIMENTOS PARA INFORMATICA LTDA	2018-02-09	R\$	347,00
27.128.883/0001-76	TABELIONATO DO 4 OFICIO DE PROTESTO DE TITULOS DO RJ	2018-02-16	R\$	685,48
135.370.517-00	TAISSA CERQUEIRA DOS SANTOS	2018-02-20	R\$	1.614,99



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

19.528.739/0001-07	TALITA DUTRA VIEIRA PINTO	2018-02-09	R\$	400,00
09.630.811/0001-40	TECH7 INFORMATICA PAPELARIA E COMERCIO LTDA	2018-02-09	R\$	1.059,46
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2018-02-06	R\$	98,58
04.206.050/0044-10	TIM CELULAR S.A	2018-02-16	R\$	199,90
01.917.654/0001-47	ULTRALIGHT INDUSTRIA E COMERCIO EIRELLI - EPP	2018-02-15	R\$	2.348,60
07.589.288/0001-20	UNICOPA IND DE COMPONENTES ELETRONICOS E INFORMATICA LTDA	2018-02-23	R\$	6.761,91
02.710.548/0001-50	UNISUCO INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	2018-02-09	R\$	1.715,20
02.710.548/0001-50	UNISUCO INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	2018-02-09	R\$	1.356,25
02.710.548/0001-50	UNISUCO INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	2018-02-09	R\$	1.553,95
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-02-01	R\$	41.256,46
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2018-02-26	R\$	67.637,70
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-02-05	R\$	281,30
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2018-02-26	R\$	200,50
17.608.705/0001-99	VIDA COMERCIO HOSPITALAR EIRELLI - EPP	2018-02-08	R\$	350,00
65.069.130/0001-26	VISIONBAND SOLUCOES EM IMPRESSAO LTDA	2018-02-08	R\$	239,40
28.653.214/0001-86	W & A CLEAN DIST. DE PRODUTOS DE LIMPEZA, PAPELARIA E HOSP. EIRELLI	2018-02-08	R\$	300,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-02-20	R\$	831,90
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-02-20	R\$	25,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2018-02-26	R\$	1.862,30
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2018-02-01	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2018-02-15	R\$	664,00

TOTAL PAGO

R\$ 1.667.383,99

Kamila Conde Coelho
Gerência Administrativa

Carlos Alberto Lobo Catusso
Direção Geral