

DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E PRESTADORES DE SERVIÇOS

CONTRATO DE GESTÃO Nº 037/2015

Referência: Abril/2019

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
10.592.017/0001-39	A. R. SERVICE EQUIPAMENTOS MEDICOS LTDA	2019-04-26	R\$ 2.375,00
08.715.953/0001-48	ACF BRASIL COM. DE DESCARTAVEIS HIGIENE E LIMPEZA LTDA	2019-04-22	R\$ 676,50
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2019-04-18	R\$ 80,98
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2019-04-18	R\$ 337,80
088.276.417-93	ALCEU FERREIRA JUNIOR	2019-04-03	R\$ 3.068,00
04.622.116/0001-13	ALGAR MULTIMIDIA S/A	2019-04-22	R\$ 1.480,28
71.208.516/0171-40	ALGAR TELECOM S/A	2019-04-22	R\$ 4.354,94
063.949.276-27	ALICE MARINA LISBOA BASTOS	2019-04-03	R\$ 807,50
06.981.319/0001-21	AMERICAN INSTRUMENTS EIRELI EPP	2019-04-24	R\$ 523,46
06.981.319/0001-21	AMERICAN INSTRUMENTS EIRELI EPP	2019-04-26	R\$ 520,00
104.528.687-77	ANA LUIZA DOS SANTOS BEILER	2019-04-24	R\$ 1.614,99
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2019-04-03	R\$ 1.200,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2019-04-03	R\$ 9.385,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2019-04-09	R\$ 9.385,00
065.647.186-75	ANNA CAROLINA MAURICIO DE OLIVEIRA	2019-04-03	R\$ 807,50
065.647.186-75	ANNA CAROLINA MAURICIO DE OLIVEIRA	2019-04-24	R\$ 2.371,50
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2019-04-03	R\$ 4.200,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2019-04-10	R\$ 3.900,00
02.724.368/0001-28	ARCOMEDICAL COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA - ME	2019-04-10	R\$ 3.900,00
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2019-04-03	R\$ 6.600,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-04-04	R\$ 1.797,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-04-16	R\$ 7.369,05
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-04-22	R\$ 832,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2019-04-10	R\$ 377,26
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2019-04-22	R\$ 81,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2019-04-22	R\$ 305,25
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2019-04-22	R\$ 1.225,00
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2019-04-25	R\$ 816,00
04.451.526/0001-49	ATUAL.COM LTDA	2019-04-17	R\$ 4.000,00
08.654.123/0001-58	AUDISA AUDITORES ASSOCIADOS S/S	2019-04-03	R\$ 467,86
08.654.123/0001-58	AUDISA AUDITORES ASSOCIADOS S/S	2019-04-22	R\$ 467,86
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-04-10	R\$ 1.658,80
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-04-12	R\$ 1.210,00
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-04-17	R\$ 826,80
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2019-04-30	R\$ 2.835,04
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-04-10	R\$ 1.192,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-04-12	R\$ 609,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-04-11	R\$ 200,00

11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-04-11	R\$	8.400,00
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-04-11	R\$	2.336,50
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-04-12	R\$	3.785,66
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2019-04-03	R\$	4.334,95
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-04-15	R\$	415,50
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-04-15	R\$	792,00
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-04-15	R\$	840,00
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2019-04-15	R\$	4.477,70
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2019-04-03	R\$	485,00
147.423.587-59	BRENO BARROS ALVES	2019-04-24	R\$	3.068,00
121.916.707-09	BRUNA NATAL FERREIRA DOS SANTOS	2019-04-24	R\$	6.563,35
115.281.227-04	BRUNO NOVAES SOARES	2019-04-03	R\$	3.704,61
115.281.227-04	BRUNO NOVAES SOARES	2019-04-24	R\$	10.662,77
40.409.666/0001-12	C.G COM. DE PRODUTOS DE LIMPEZA LTDA	2019-04-15	R\$	452,40
40.409.666/0001-12	C.G COM. DE PRODUTOS DE LIMPEZA LTDA	2019-04-17	R\$	1.489,00
011.701.503-22	CAMILA NASCIMENTO S B DE OLIVEIRA	2019-04-24	R\$	8.743,59
32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	2019-04-22	R\$	336,00
10.837.371/0001-86	CARIOCA MEDICAMENTOS E MATERIAL MEDICO EIRELI	2019-04-12	R\$	2.740,08
10.837.371/0001-86	CARIOCA MEDICAMENTOS E MATERIAL MEDICO EIRELI	2019-04-12	R\$	1.739,59
074.181.907-43	CATIA NUNES FRAGOSO	2019-04-03	R\$	847,62
074.181.907-43	CATIA NUNES FRAGOSO	2019-04-24	R\$	1.816,33
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-04-22	R\$	1.340,48
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-04-25	R\$	200,90
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-04-25	R\$	2.106,48
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-04-26	R\$	206,20
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-04-24	R\$	1.008,00
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2019-04-05	R\$	1.382,64
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2019-04-12	R\$	658,56
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-04-10	R\$	1.547,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-04-12	R\$	1.250,00
47.193.115/0001-03	CIRURGICA BRASIL COML. IMP. LTDA	2019-04-11	R\$	541,75
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-04-08	R\$	1.145,37
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-04-08	R\$	4.309,66
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-04-22	R\$	1.071,47
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-04-25	R\$	1.100,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-04-26	R\$	17.576,69
12.420.164/0001-57	CM HOSPITALAR S.A	2019-04-08	R\$	1.530,00
12.420.164/0009-04	CM HOSPITALAR S.A	2019-04-10	R\$	15,40
12.420.164/0009-04	CM HOSPITALAR S.A	2019-04-10	R\$	7.251,99
12.420.164/0009-04	CM HOSPITALAR S.A	2019-04-18	R\$	7.252,00
12.420.164/0009-04	CM HOSPITALAR S.A	2019-04-24	R\$	1.092,00
12.420.164/0001-57	CM HOSPITALAR S.A	2019-04-25	R\$	1.530,00
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2019-04-10	R\$	519,60
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-04-08	R\$	9.199,08
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-04-08	R\$	9.199,08
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-04-08	R\$	3.688,79
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-04-08	R\$	6.227,40
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-04-08	R\$	106,80
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-04-08	R\$	1.905,00

21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-04-08	R\$	650,00
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-04-08	R\$	241,79
21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-04-12	R\$	328,00
05.359.481/0001-40	CONEXAO MEDICA COMERCIAL EIRELI	2019-04-25	R\$	925,44
47.507.520/0001-59	CONFORTELL IND. E COM. PROD. ORTOPEDICOS LTDA ME	2019-04-09	R\$	8.477,75
27.149.095/0001-66	CONSELHO REGIONAL DE ENFERMAGEM DO RIO DE JANEIRO	2019-04-03	R\$	179,62
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2019-04-04	R\$	1.961,40
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2019-04-09	R\$	583,00
04.702.137/0001-49	COPILHA DISTRIBUIDORA DE MATERIAIS E DESCARTAVEIS LTDA	2019-04-24	R\$	135,98
83.109.504/0001-71	COREMMA LTDA	2019-04-18	R\$	248,77
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2019-04-17	R\$	6.264,14
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2019-04-17	R\$	4.077,60
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2019-04-22	R\$	3.000,00
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2019-04-22	R\$	2.038,80
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2019-04-26	R\$	6.264,14
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-04-09	R\$	330,06
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-04-09	R\$	2.449,00
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-04-09	R\$	216,31
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-04-09	R\$	870,18
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-04-09	R\$	63,02
09.626.224/0001-88	D J PLASTICOS LTDA - EPP	2019-04-24	R\$	699,50
147.971.757-61	DANIEL ROZENBAUM	2019-04-03	R\$	1.614,99
147.971.757-61	DANIEL ROZENBAUM	2019-04-24	R\$	3.068,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-04-10	R\$	700,00
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2019-04-08	R\$	1.549,86
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2019-04-15	R\$	304,00
61.099.008/0030-86	DIMAS DE MELO PIMENTA SISTEMAS DE PONTO E ACESSO LTDA	2019-04-22	R\$	210,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2019-04-22	R\$	731,40
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-04-12	R\$	2.385,00
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-04-22	R\$	371,56
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-04-22	R\$	713,16
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-04-26	R\$	953,00
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-04-03	R\$	1.067,16
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-04-03	R\$	1.200,16
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-04-03	R\$	7.901,52
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2019-04-03	R\$	9.066,99
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2019-04-03	R\$	4.708,38
095.628.607-01	EMANUEL LEITE LOPES	2019-04-03	R\$	2.371,50
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2019-04-03	R\$	4.570,08
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-17	R\$	599,30
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-22	R\$	521,54
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-22	R\$	779,24
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-24	R\$	510,12
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-26	R\$	588,83
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-26	R\$	677,40
00.085.822/0001-12	ESPECIFARMA COM. DE MEDICAMENTOS E PROD. HOSPITALARES LTDA	2019-04-30	R\$	1.022,51
73.213.050/0001-20	ETC - ELETRICIDADE TECNICA PARA CONSTRUCAO LTDA	2019-04-05	R\$	382,00
61.190.096/0008-69	EUROFARMA LABORATORIOS S.A	2019-04-24	R\$	300,00
61.190.096/0008-69	EUROFARMA LABORATORIOS S.A	2019-04-24	R\$	1.230,00



19.660.015/0001-04	FARMIFINK 2014 DIST DE MED MATERIAIS CIRURGICOS LTDA - ME	2019-04-15	R\$	341,28
19.660.015/0001-04	FARMIFINK 2014 DIST DE MED MATERIAIS CIRURGICOS LTDA - ME	2019-04-16	R\$	14.994,70
19.660.015/0001-04	FARMIFINK 2014 DIST DE MED MATERIAIS CIRURGICOS LTDA - ME	2019-04-18	R\$	351,30
051.383.216-50	FAUSTO RIBEIRO SILVA	2019-04-03	R\$	807,50
23.870.248/0001-09	FENAGUI COMERCIO DE MATERIAIS DESCARTAVEIS LTDA - ME	2019-04-11	R\$	101,50
146.465.397-64	FERNANDA BAPTISTA DE SA LEITAO	2019-04-03	R\$	807,50
146.465.397-64	FERNANDA BAPTISTA DE SA LEITAO	2019-04-24	R\$	6.563,35
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2019	2019-04-09	R\$	153,90
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2019	2019-04-09	R\$	171,00
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2019	2019-04-09	R\$	113,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO ABRIL/2019	2019-04-12	R\$	207,60
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO MAIO/2019	2019-04-29	R\$	12.580,37
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2019	2019-04-01	R\$	158,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2019	2019-04-18	R\$	100,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2019	2019-04-25	R\$	150,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO ABRIL/2019	2019-04-25	R\$	1.000,00
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO MAIO/2019	2019-04-29	R\$	53.463,00
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-04-24	R\$	16,97
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-04-05	R\$	16,97
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-04-25	R\$	28,35
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-04-25	R\$	28,35
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-04-26	R\$	16,97
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-04-03	R\$	118,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-04-03	R\$	708,00
26.050.678/0001-72	FIT AIR CLIMATIZACAO E SERVICOS TECNICOS LTDA	2019-04-24	R\$	660,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2019-04-01	R\$	567,00
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-04-01	R\$	1.198,33
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-04-08	R\$	1.198,33
05.506.812/0001-27	FORM BOB PAPEIS LTDA	2019-04-15	R\$	1.198,34
414.450.827-72	FRANCISCO JOSE SANTOS MAIA	2019-04-24	R\$	3.068,00
274.309.688-80	FRANCISCO JOSE THOME MACHADO	2019-04-03	R\$	6.563,35
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-04-10	R\$	2.936,34
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-04-10	R\$	1.449,60
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-04-10	R\$	4.034,90
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-04-22	R\$	3.792,00
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2019-04-22	R\$	4.326,00
015.808.107-21	GIULIO CESARE LONGO NETO	2019-04-03	R\$	3.704,61
988.183.412-00	GLENDA MORAIS GONCALVES	2019-04-03	R\$	5.109,86
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-04	R\$	1.695,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-04	R\$	6.306,30
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-04	R\$	5.012,70
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-04	R\$	3.234,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-04	R\$	2.425,50
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-12	R\$	1.500,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-15	R\$	1.695,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-17	R\$	1.200,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-04-24	R\$	1.200,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2019-04-03	R\$	8.782,00
04.779.754/0001-42	GUANA LIGHT MATERIAL ELETRICO LTDA	2019-04-08	R\$	318,12

01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	2.226,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	916,66
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	916,67
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	1.620,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	1.200,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	212,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	2.750,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-04-08	R\$	212,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-08	R\$	2.002,40
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-08	R\$	531,44
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-08	R\$	1.801,57
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-11	R\$	1.946,65
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-22	R\$	2.002,40
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-22	R\$	1.801,58
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-04-26	R\$	894,20
12.255.403/0001-60	IMEX MEDICAL COMERCIO E LOCAÇAO LTDA	2019-04-05	R\$	821,36
23.664.355/0001-80	INJEMED MEDICAMENTOS ESPECIAIS LTDA - EPP	2019-04-12	R\$	298,00
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2019-04-03	R\$	1.696,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-04-15	R\$	10,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-04-15	R\$	915,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-04-09	R\$	1.366,60
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-04-09	R\$	1.238,40
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-04-09	R\$	1.820,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-04-09	R\$	2.706,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-04-09	R\$	979,80
997.979.092-04	JAIR JHONATAM DE SA SILVA	2019-04-24	R\$	2.371,50
125.830.277-27	JOAO PAULO DOS SANTOS ZUCOLOTO	2019-04-03	R\$	5.109,86
125.830.277-27	JOAO PAULO DOS SANTOS ZUCOLOTO	2019-04-24	R\$	6.563,35
54.516.661/0073-78	JOHNSON & JOHNSON DO BRASIL IND E COM DE PRODS PARA SAUDE LTDA	2019-04-11	R\$	2.884,89
124.087.157-09	JULIANA VASCONCELLOS AMORIM	2019-04-24	R\$	2.399,28
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2019-04-10	R\$	350,50
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2019-04-10	R\$	2.030,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2019-04-12	R\$	2.180,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2019-04-12	R\$	1.554,55
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2019-04-26	R\$	1.995,00
04.842.199/0001-56	KOVALENT DO BRASIL LTDA	2019-04-29	R\$	986,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-08	R\$	150,60
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-16	R\$	12.096,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-16	R\$	6.312,60
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-16	R\$	9.004,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-16	R\$	22.799,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-16	R\$	31.172,20
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-04-29	R\$	3.787,20
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-04-03	R\$	33.211,42
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-04-03	R\$	59.399,78
139.738.797-10	LAISY MONTEIRO PIRES	2019-04-24	R\$	807,50
145.256.567-86	LAURA SILVA DE OLIVEIRA	2019-04-03	R\$	3.068,00
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2019-04-09	R\$	1.419,56
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2019-04-09	R\$	1.626,51



08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2019-04-09	R\$	2.258,45
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2019-04-10	R\$	1.093,86
08.332.020/0001-71	LIMPEBEM COMERCIO DE ARTIGOS PARA LIMPEZA LTDA ME	2019-04-15	R\$	3.055,44
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	1.648,48
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	290,01
60.619.202/0065-02	LINDE GASES LTDA	2019-04-10	R\$	3.582,39
60.619.202/0065-02	LINDE GASES LTDA	2019-04-10	R\$	2.829,75
60.619.202/0065-02	LINDE GASES LTDA	2019-04-10	R\$	3.178,14
60.619.202/0065-02	LINDE GASES LTDA	2019-04-10	R\$	3.078,18
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	533,74
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	26,69
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	470,34
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	471,44
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	2.681,28
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	115,60
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	3.251,64
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	378,10
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	311,37
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	222,38
60.619.202/0034-06	LINDE GASES LTDA	2019-04-10	R\$	14,67
60.619.202/0034-06	LINDE GASES LTDA	2019-04-12	R\$	747,62
60.619.202/0034-06	LINDE GASES LTDA	2019-04-15	R\$	74,29
60.619.202/0034-06	LINDE GASES LTDA	2019-04-15	R\$	123,71
60.619.202/0065-02	LINDE GASES LTDA	2019-04-15	R\$	4.662,60
60.619.202/0065-02	LINDE GASES LTDA	2019-04-15	R\$	1.833,96
60.619.202/0065-02	LINDE GASES LTDA	2019-04-16	R\$	3.397,97
60.619.202/0034-06	LINDE GASES LTDA	2019-04-18	R\$	272,28
60.619.202/0065-02	LINDE GASES LTDA	2019-04-22	R\$	2.707,58
60.619.202/0065-02	LINDE GASES LTDA	2019-04-25	R\$	3.487,95
60.619.202/0034-06	LINDE GASES LTDA	2019-04-26	R\$	197,91
60.619.202/0034-06	LINDE GASES LTDA	2019-04-26	R\$	290,01
60.619.202/0034-06	LINDE GASES LTDA	2019-04-26	R\$	1.488,96
116.823.067-55	LIVIA DOS SANTOS PEREIRA GARCIA	2019-04-03	R\$	3.068,00
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2019-04-05	R\$	3.383,50
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2019-04-05	R\$	1.360,00
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2019-04-05	R\$	1.375,00
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2019-04-05	R\$	1.060,00
119.048.477-30	LUDMILLA RAMALHO VIEIRA	2019-04-03	R\$	807,50
084.436.076-70	LUIZ PEDRO GOMES DA SILVA	2019-04-03	R\$	1.614,99
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM. VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-04-10	R\$	534,14
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM. VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-04-10	R\$	1.926,99
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM. VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-04-10	R\$	1.927,00
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM. VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-04-10	R\$	380,00
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM. VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-04-10	R\$	662,00
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM. VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-04-10	R\$	315,90
04.672.882/0001-92	LV BARRETO COMERCIAL LTDA	2019-04-08	R\$	3.450,00
07.499.258/0001-23	M P COMERCIO DE MATERIAIS HOSPITALARES LTDA	2019-04-29	R\$	550,00
07.404.167/0001-67	M2S COMERCIO IMPORTACAO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-04-15	R\$	570,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	161,49



09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	52,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	52,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	13,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	296,18
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	165,12
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	777,84
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	66,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	148,47
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	288,96
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	480,82
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	384,38
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	393,50
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	275,52
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	300,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	2.568,87
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	52,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	148,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	376,84
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	165,12
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	2.568,87
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	2.568,87
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	13,44
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	79,76
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	296,91
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	874,61
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	465,99
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	148,46
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	764,37
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	686,92
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	13,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	161,89
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	148,46
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	148,48
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	121,18
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	148,45
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-04-11	R\$	26,88
53.246.997/0001-20	MACROMED COM DE MAT MED HOSPITALAR LTDA	2019-04-24	R\$	2.929,24
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2019-04-10	R\$	5.850,00
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2019-04-12	R\$	1.435,36
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2019-04-12	R\$	3.245,00



00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2019-04-12	R\$	2.747,30
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2019-04-03	R\$	775,26
07.449.335/0001-30	MANIFOLD MEDICAL COM DE PROD HOSPITALARES LTDA ME	2019-04-11	R\$	3.871,07
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2019-04-11	R\$	840,00
31.569.296/0001-90	MAPO DISTRIBUIDORA DE MATERIAL HOSPITALAR	2019-04-11	R\$	600,00
095.355.027-35	MARCELA FORTUNA Malfetano	2019-04-03	R\$	3.704,61
006.976.417-40	MARCELO FERNANDES ZVEITER	2019-04-24	R\$	807,50
881.951.807-44	MARCIO ALEXANDRE MIRANDA DA SILVEIRA	2019-04-03	R\$	807,50
057.355.847-74	MARIA AUXILIADORA DA SILVA PENHA	2019-04-03	R\$	1.148,55
122.482.937-98	MARIA LUIZA LACERDA FERREIRA	2019-04-24	R\$	807,50
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2019-04-24	R\$	115,20
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2019-04-29	R\$	136,80
57.864.936/0001-88	MARZAGAO E BALARO ADVOGADOS	2019-04-03	R\$	8.822,05
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2019-04-12	R\$	1.272,14
00.874.929/0001-40	MED CENTER COMERCIAL LTDA	2019-04-22	R\$	403,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-04-10	R\$	1.092,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-04-10	R\$	3.870,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-04-10	R\$	4.524,80
24.174.883/0001-14	MEDCAMPOS DIST. COMERC. IMP E EXP DE MED E PROD HOSP EIRELI	2019-04-15	R\$	1.280,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.033,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.100,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2019-04-09	R\$	1.287,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2019-04-22	R\$	19.008,35
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2019-04-10	R\$	6.410,00
05.343.029/0001-90	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2019-04-10	R\$	2.626,50
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2019-04-10	R\$	1.365,49
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2019-04-22	R\$	2.383,50
00.394.460/0001-41	MINISTERIO DA FAZENDA	2019-04-18	R\$	376.185,02
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2019-04-18	R\$	197.463,52
11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	2019-04-11	R\$	334,00
02.875.751/0001-87	MOVINES COMERCIO E REFORMA DE MOVEIS EIRELI	2019-04-03	R\$	1.340,16
02.875.751/0001-87	MOVINES COMERCIO E REFORMA DE MOVEIS EIRELI	2019-04-10	R\$	1.208,75
04.672.955/0001-46	MR IRMAOS MANSUR LTDA	2019-04-09	R\$	544,00
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-04-04	R\$	733,12
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-04-04	R\$	2.025,48
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-04-04	R\$	504,98
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-04-10	R\$	2.611,24
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-04-22	R\$	555,75
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-04-26	R\$	4.149,75
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-04-11	R\$	6.916,05
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-04-03	R\$	16.555,60
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-04-11	R\$	3.101,36
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-04-18	R\$	4.221,24



66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2019-04-02	R\$	771,91
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2019-04-25	R\$	808,95
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2019-04-08	R\$	230,70
06.166.161/0001-36	NOVA ELITE SHOW DISTRIBUIDORA DE ALIMENTOS LTDA	2019-04-10	R\$	3.197,45
09.017.873/0001-81	NOVO MERCOLUX COMERCIO E REPRESENTACOES LTDA	2019-04-12	R\$	675,00
50.885.268/0001-26	NSR INDUSTRIA, COMERCIO E REPRESENTACAO LTDA	2019-04-11	R\$	1.612,08
03.825.359/0001-96	NUCLEO CRUZ EQUIPAMENTOS MEDICOS LTDA ME	2019-04-26	R\$	600,00
10.506.710/0001-41	NUTREL INDUSTRIA E COMERCIO LTDA	2019-04-16	R\$	1.394,88
01.925.587/0001-02	NUTRIC NUTRICIONAL COMERCIO LTDA	2019-04-22	R\$	37,36
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2019-04-05	R\$	1.448,79
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2019-04-29	R\$	5.110,65
04.943.149/0001-65	OCTA LAB FARMACIA DE MANIPULACAO EIRELI EPP	2019-04-15	R\$	437,50
58.119.199/0001-51	ODONTOPREV S/A	2019-04-15	R\$	1.831,80
58.119.199/0001-51	ODONTOPREV S/A	2019-04-15	R\$	5.276,10
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-04-08	R\$	539,40
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-04-08	R\$	564,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-04-08	R\$	1.575,00
04.890.798/0001-45	ORTOM INDUSTRIA TEXTIL LTDA	2019-04-03	R\$	2.335,58
107.234.347-94	OTAVIO LESSA TEIXEIRA	2019-04-03	R\$	2.371,50
107.234.347-94	OTAVIO LESSA TEIXEIRA	2019-04-24	R\$	3.068,00
26.777.216/0001-51	P E ADOGLIO DICK - ME	2019-04-10	R\$	1.300,00
26.777.216/0001-51	P E ADOGLIO DICK - ME	2019-04-10	R\$	7.300,00
26.777.216/0001-51	P E ADOGLIO DICK - ME	2019-04-10	R\$	20.670,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-04-05	R\$	1.356,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-04-05	R\$	1.166,60
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-04-05	R\$	1.434,40
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-04-12	R\$	1.087,36
28.570.692/0001-22	PHARMA STAR COMERCIO DE MEDICAMENTOS LTDA	2019-04-15	R\$	14.080,90
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2019-04-12	R\$	184,04
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2019-04-12	R\$	1.183,13
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-04	R\$	962,27
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-04	R\$	1.147,58
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-04	R\$	945,30
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-04	R\$	1.433,18
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-04	R\$	1.141,37
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-05	R\$	820,60
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-12	R\$	1.185,10
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-12	R\$	1.105,95
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-04-16	R\$	975,00
22.758.378/0001-91	PISOM DISTRIBUIDORA E COM. DE PROD. EIRELI ME	2019-04-12	R\$	1.549,80
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2019-04-09	R\$	321,00
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-04-08	R\$	1.804,00
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2019-04-03	R\$	4.672,92
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-04-09	R\$	1.672,52
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-04-09	R\$	2.690,25
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-04-09	R\$	2.842,58
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-04-17	R\$	720,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-04-01	R\$	3.075,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-04-05	R\$	590,00



16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2019-04-09	R\$	212,60
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2019-04-22	R\$	3.922,00
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2019-04-29	R\$	374,50
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-04-17	R\$	4.564,22
39.064.084/0001-62	QUIMIFACTOR INDUSTRIA E SERVICOS LTDA	2019-04-04	R\$	757,83
12.646.186/0001-30	RCL RADIOLOGIA CLINICA LABORATORIO E DIAGNOSTICOS EIRELI ME	2019-04-03	R\$	26.981,88
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-04-08	R\$	995,00
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-04-10	R\$	720,00
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-04-10	R\$	192,00
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-04-10	R\$	275,00
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-04-12	R\$	334,20
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2019-04-04	R\$	920,16
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2019-04-12	R\$	404,16
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2019-04-03	R\$	11.896,36
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2019-04-04	R\$	3.349,58
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2019-04-24	R\$	4.255,33
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A	2019-04-10	R\$	1.561,85
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-18	R\$	56,70
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-02	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-02	R\$	85,05
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-11	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-11	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-18	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-24	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-04-26	R\$	28,35
30.852.281/0001-71	RIOSUL COMERCIO EQUIPAMENTOS DE PROTECAO INDIVIDUAL EIRELI	2019-04-17	R\$	370,00
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-04-08	R\$	962,20
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-04-08	R\$	1.388,76
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-04-08	R\$	1.234,68
09.660.958/0001-83	S3 MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-04-08	R\$	1.521,00
24.415.461/0001-93	SANCHES E TELLES COM. E SERVICOS DE PRODUTOS DE LIMPEZA EM GERAL LTDA	2019-04-12	R\$	932,69
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2019-04-10	R\$	955,80
13.369.407/0001-32	SATELITE COMERCIO DE MAT. DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2019-04-17	R\$	418,50
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-04-15	R\$	90,78
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-04-15	R\$	868,48
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2019-04-16	R\$	360,00
27.641.935/0001-03	SIND DOS EMPREGADOS EM INST BENEF RELIG E FILAN DO RJ	2019-04-10	R\$	39,92
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2019-04-03	R\$	25.042,50
08.189.587/0001-30	SISTEMAS DE SERVICOS R.B. QUALITY COMERCIO DE EMBALAGENS LTDA	2019-04-15	R\$	4.135,75
09.399.842/0001-32	SMARTHECNOLOGY COMERCIO E ASSISTENCIA DE EQUIP. MEDICOS LTDA	2019-04-04	R\$	247,50
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-04-03	R\$	20.026,26
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-04-03	R\$	61.191,93
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2019-04-04	R\$	6.750,00
10.948.651/0021-05	SPRINGER CARRIER LTDA	2019-04-11	R\$	4.256,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-04-10	R\$	1.650,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-04-10	R\$	825,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-04-10	R\$	264,00
01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	2019-04-04	R\$	499,00
01.672.249/0001-06	STATUS INFORMATICA EIRELI ME	2019-04-11	R\$	469,00

05.746.252/0001-88	STERI GRAU PRODUTOS HOSPITALARES LTDA - ME	2019-04-15	R\$	800,00
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2019-04-03	R\$	4.155,10
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2019-04-26	R\$	5.047,08
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-04	R\$	4.324,80
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-04	R\$	8.400,00
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-04	R\$	3.099,48
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-08	R\$	886,59
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-08	R\$	5.778,74
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-08	R\$	28.423,38
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-09	R\$	2.884,00
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-09	R\$	21.544,52
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-12	R\$	8.400,00
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-15	R\$	4.324,80
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-25	R\$	972,00
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-25	R\$	1.656,73
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-25	R\$	4.458,80
11.206.099/0004-41	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-25	R\$	12.045,35
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-04-25	R\$	12.878,19
27.128.867/0001-83	TABELIONATO DO 2 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-04-01	R\$	774,45
27.128.867/0001-83	TABELIONATO DO 2 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-04-01	R\$	1.052,88
27.074.558/0001-78	TABELIONATO DO 3 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-04-11	R\$	885,57
73.679.623/0001-06	TCA FARMA COMERCIO LTDA	2019-04-01	R\$	8.435,00
09.630.811/0001-40	TECH7 INFORMATICA PAPELARIA E COMERCIO LTDA	2019-04-09	R\$	424,14
04.516.470/0001-63	TECNOPRINT IMPRESSOS TECNICOS LTDA - ME	2019-04-10	R\$	456,00
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2019-04-08	R\$	101,19
107.441.827-19	THIAGO CAPISTRANO MIRANDA	2019-04-03	R\$	1.614,99
107.441.827-19	THIAGO CAPISTRANO MIRANDA	2019-04-24	R\$	3.704,61
140.553.487-70	THIAGO FEIJO ROSA	2019-04-24	R\$	1.614,99
041.685.215-75	THUANY DA SILVA TEIXEIRA	2019-04-03	R\$	2.371,50
041.685.215-75	THUANY DA SILVA TEIXEIRA	2019-04-24	R\$	4.383,12
25.296.849/0001-85	TIDIMAR COM PROD MEDICOS HOSPITALARES LTDA - EPP	2019-04-10	R\$	5.815,68
02.421.421/0001-11	TIM S/A	2019-04-10	R\$	199,90
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2019-04-08	R\$	3.855,91
50.516.731/0001-62	TUPAN INDUSTRIA E COMERCIO LTDA	2019-04-05	R\$	178,80
14.294.666/0001-04	UNIMAC MATERIAL CIRURGICO E HOSPITALAR LTDA - EPP	2019-04-09	R\$	117,62
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-04-12	R\$	999,50
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-04-25	R\$	2.539,50
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2019-04-03	R\$	96.093,02
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-04-04	R\$	465,00
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-04-08	R\$	225,60
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-04-09	R\$	2.921,35
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-04-15	R\$	750,00
139.322.727-90	VITOR PEREIRA DA SILVA	2019-04-24	R\$	807,50
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-04-04	R\$	339,62
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-04-05	R\$	80,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-04-05	R\$	166,38
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-04-10	R\$	260,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-04-10	R\$	1.132,76
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-04-25	R\$	493,00



04.372.020/0001-44	WERBRAN DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-04-11	R\$	270,58
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-04-08	R\$	1.400,00
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-04-10	R\$	700,00
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-04-10	R\$	1.326,85
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-04-22	R\$	560,00
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-04-22	R\$	806,40
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2019-04-22	R\$	2.560,00
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2019-04-03	R\$	2.299,40
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2019-04-26	R\$	750,00

TOTAL PAGO**R\$ 2.136.840,14**
Kamila Conde Coelho
Gerente Administrativa
CEJAM

Kamila Conde Coelho
Gerência Administrativa


Tiago Velloso de Carvalho
Diretor Geral
HMEF CERH
CEJAM
Direção Geral