

DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E PRESTADORES DE SERVIÇOS CONTRATO DE GESTÃO Nº 037/2015

Referência: Fevereiro/2019

CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2019-02-07	R\$ 229,80
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2019-02-07	R\$ 457,34
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2019-02-07	R\$ 563,04
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2019-02-07	R\$ 628,80
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2019-02-07	R\$ 3.210,80
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2019-02-07	R\$ 9.960,00
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2019-02-25	R\$ 1.681,23
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2019-02-27	R\$ 178,16
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2019-02-27	R\$ 1.778,58
04.671.431/0001-30	AFIXCODE PATRIMONIO E AVALIACOES LTDA	2019-02-21	R\$ 10.727,90
04.622.116/0001-13	ALGAR MULTIMIDIA S/A	2019-02-20	R\$ 1.453,81
71.208.516/0171-40	ALGAR TELECOM S/A	2019-02-20	R\$ 4.571,87
076.923.127-61	ALINE DE ASSIS PEREIRA	2019-02-20	R\$ 807,50
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2019-02-22	R\$ 3.535,00
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2019-02-22	R\$ 1.515,00
08.673.718/0001-50	ALMAC LIMP PRODUTOS DE LIMPEZA E DESCARTAVEIS LTDA	2019-02-07	R\$ 301,47
26.083.328/0001-02	ALP PHARMA PRODUTOS HOSPITALARES EIRELI - EPP	2019-02-21	R\$ 2.203,20
26.083.328/0001-02	ALP PHARMA PRODUTOS HOSPITALARES EIRELI - EPP	2019-02-21	R\$ 1.530,00
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2019-02-20	R\$ 1.200,00
68.708.759/0001-67	ANESTE SHOP COM. E SERV. DE EQUIP. MED. HOSPITALAR LTDA ME	2019-02-07	R\$ 870,36
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2019-02-01	R\$ 9.385,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2019-02-18	R\$ 9.385,00
16.993.642/0001-79	ANTONELLA BLINDADOS COMERCIO VAREJISTA LTDA	2019-02-15	R\$ 1.780,00
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2019-02-20	R\$ 4.200,00
26.531.282/0001-47	ARTERIAL MED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	2019-02-07	R\$ 1.140,00
26.531.282/0001-47	ARTERIAL MED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	2019-02-07	R\$ 1.694,00
18.117.263/0001-40	ARTES RIO DIGITAL LTDA EPP	2019-02-20	R\$ 6.600,00
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-02-19	R\$ 2.197,40
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-02-19	R\$ 1.336,30
10.571.984/0001-14	ASTRA FARMA COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2019-02-25	R\$ 1.000,60
08.654.123/0001-58	AUDISA AUDITORES ASSOCIADOS S/S	2019-02-20	R\$ 467,86
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2019-02-22	R\$ 454,80
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2019-02-28	R\$ 3.194,23
17.947.452/0001-88	BARMED COMERCIO DE EQUIPAMENTOS HOSPITALARES LTDA	2019-02-07	R\$ 215,21
17.947.452/0001-88	BARMED COMERCIO DE EQUIPAMENTOS HOSPITALARES LTDA	2019-02-07	R\$ 348,99
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-02-07	R\$ 960,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-02-28	R\$ 1.014,00
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-02-28	R\$ 2.078,60

19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-02-28	R\$	946,80
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-02-28	R\$	2.078,60
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-04	R\$	2.100,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-11	R\$	2.100,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-13	R\$	4.200,00
11.142.575/0001-65	BELINUTRI DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-18	R\$	8.400,00
128.400.047-80	BERNARDO NOGUEIRA L DE FIGUEIREDO	2019-02-21	R\$	6.563,35
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2019-02-22	R\$	4.657,00
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2019-02-22	R\$	7.551,00
42.526.905/0001-40	BIO NEO LAB DE ANATOMIA PATOLOGICA CITOPATOLOGIA LTDA	2019-02-22	R\$	6.183,00
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-02-08	R\$	2.345,50
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-02-28	R\$	771,60
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-02-28	R\$	1.847,52
18.269.125/0001-87	BIOHOSP PRODUTOS HOSPITALARES LTDA	2019-02-28	R\$	2.658,69
04.069.709/0001-02	BIONEXO DO BRASIL S.A	2019-02-20	R\$	4.060,78
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2019-02-11	R\$	485,00
15.278.950/0001-50	BJE CONTROLE DE PRAGAS E VETORES LTDA	2019-02-27	R\$	485,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2019-02-22	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2019-02-22	R\$	100,00
01.513.946/0001-14	BOSTON SCIENTIFIC DO BRASIL LTDA	2019-02-22	R\$	560,00
121.916.707-09	BRUNA NATAL FERREIRA DOS SANTOS	2019-02-26	R\$	807,50
115.281.227-04	BRUNO NOVAES SOARES	2019-02-20	R\$	1.614,99
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2019-02-07	R\$	2.675,75
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2019-02-15	R\$	4.498,92
011.701.503-22	CAMILA NASCIMENTO S B DE OLIVEIRA	2019-02-20	R\$	2.371,50
154.404.287-63	CAMILLE LYRA DE ESPANHA	2019-02-20	R\$	2.371,50
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-02-27	R\$	1.682,02
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2019-02-27	R\$	2.062,90
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-02-04	R\$	295,87
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-02-04	R\$	751,57
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-02-04	R\$	2.393,82
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2019-02-25	R\$	1.495,00
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2019-02-07	R\$	972,83
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2019-02-13	R\$	1.110,78
15.150.415/0001-19	CENTRAL COOP RIO DE JANEIRO COOP-CENTRAL DE TAXI DO MUNICIPIO DO RJ	2019-02-25	R\$	2.132,70
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-02-04	R\$	1.046,52
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2019-02-25	R\$	1.000,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-02-04	R\$	2.440,30
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-02-11	R\$	6.181,81
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2019-02-22	R\$	1.001,28
12.420.164/0009-04	CM HOSPITALAR S.A	2019-02-15	R\$	1.751,50
12.420.164/0009-04	CM HOSPITALAR S.A	2019-02-22	R\$	1.560,00
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2019-02-04	R\$	884,05
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2019-02-28	R\$	1.032,00
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2019-02-28	R\$	539,55
27.870.248/0001-60	COFERNANDES COMERCIO DE MEDICAMENTOS EIRELI EPP	2019-02-28	R\$	884,05
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-02-28	R\$	3.216,00
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-02-28	R\$	8.001,60
67.729.178/0004-91	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2019-02-28	R\$	500,22

21.514.919/0001-73	COMERCIAL RIO MED MAT CIRURGICOS LTDA ME	2019-02-19	R\$	14.200,00
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2019-02-01	R\$	511,31
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2019-02-01	R\$	596,42
68.583.954/0001-08	CORPHO COMERCIO PROD HOSPITALARES LTDA	2019-02-01	R\$	590,40
82.641.325/0021-61	CREMER S.A	2019-02-26	R\$	763,20
82.641.325/0021-61	CREMER S.A	2019-02-26	R\$	1.211,04
92.132.786/0002-08	CRISTAL DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-08	R\$	2.332,52
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-02-01	R\$	390,08
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-02-04	R\$	230,04
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-02-04	R\$	62,99
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-02-14	R\$	869,91
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-02-18	R\$	62,99
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2019-02-25	R\$	329,97
73.588.915/0001-33	CRITICALMED PRODUTOS MEDICO HOSPITALAR LTDA	2019-02-25	R\$	1.059,00
18.125.099/0001-13	CSA INTERNACIONAL IMPORTACAO E EXPORTACAO EIRELI-EPP	2019-02-08	R\$	4.667,00
07.657.571/0001-42	CTM EXPRESS DISTRIBUIDORA DE MEDICAMENTOS	2019-02-19	R\$	2.212,50
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2019-02-11	R\$	2.398,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2019-02-11	R\$	798,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2019-02-11	R\$	708,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-07	R\$	2.437,50
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-07	R\$	2.515,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-07	R\$	687,50
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-07	R\$	352,50
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-07	R\$	337,50
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-08	R\$	330,00
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2019-02-11	R\$	2.274,40
72.381.189/0010-01	DELL COMPUTADORES DO BRASIL LTDA	2019-02-18	R\$	6.670,27
72.381.189/0001-10	DELL COMPUTADORES DO BRASIL LTDA	2019-02-18	R\$	298,10
40.223.695/0001-95	DELTA X COMERCIO REPRESENTACAO E SERVICOS LTDA	2019-02-21	R\$	2.179,06
134.940.727-52	DIEGO DA SILVA MELO	2019-02-20	R\$	411,71
61.099.008/0030-86	DIMAS DE MELO PIMENTA SISTEMAS DE PONTO E ACESSO LTDA	2019-02-06	R\$	210,00
04.889.013/0001-14	DISTRILAF DIST DE MED LTDA	2019-02-20	R\$	766,56
21.483.425/0001-79	DOCES MIRAHY LTDA	2019-02-26	R\$	612,35
07.605.401/0001-14	DROGARIA OBELISCO DA ILHA LTDA	2019-02-28	R\$	522,56
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-02-07	R\$	1.004,50
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-02-07	R\$	869,80
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-02-07	R\$	902,68
04.027.894/0001-64	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-02-07	R\$	922,64
04.027.894/0003-26	DUPATRI HOSPITALAR COM IMP EXP LTDA	2019-02-13	R\$	550,03
14.237.715/0001-77	EASLAV SERVICO DE HIGIENIZACAO LTDA	2019-02-12	R\$	9.353,92
14.237.715/0001-77	EASLAV SERVICO DE HIGIENIZACAO LTDA	2019-02-20	R\$	9.697,30
14.237.715/0001-77	EASLAV SERVICO DE HIGIENIZACAO LTDA	2019-02-12	R\$	1.455,72
14.237.715/0001-77	EASLAV SERVICO DE HIGIENIZACAO LTDA	2019-02-20	R\$	1.411,03
61.467.528/0001-60	ELETRO TERRIVEL LTDA	2019-02-04	R\$	550,00
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2019-02-20	R\$	4.708,38
095.628.607-01	EMANUEL LEITE LOPES	2019-02-20	R\$	807,50
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2019-02-20	R\$	4.570,08
23.209.164/0001-29	ESPECITECH REPAROS, MAN E COM DE EQUIP HOSP LTDA-ME	2019-02-06	R\$	699,28
13.757.202/0001-24	EXATA DISTRIBUIDORA DE ALIM. PROD. HOSP. E COSMETICOS LTDA	2019-02-07	R\$	2.688,00

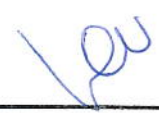
13.757.202/0001-24	EXATA DISTRIBUIDORA DE ALIM. PROD. HOSP. E COSMETICOS LTDA	2019-02-07	R\$	7.475,00
09.058.502/0001-48	FARMA VISION IMP E EXP DE MEDICAMENTOS LTDA	2019-02-05	R\$	525,60
19.660.015/0001-04	FARMIFINK 2014 DIST DE MED MATERIAIS CIRURGICOS LTDA - ME	2019-02-05	R\$	682,56
19.660.015/0001-04	FARMIFINK 2014 DIST DE MED MATERIAIS CIRURGICOS LTDA - ME	2019-02-08	R\$	447,78
465.933.817-72	FERNANDO PEREIRA DE CASTRO	2019-02-21	R\$	6.563,35
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-14	R\$	48,60
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-14	R\$	51,30
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-15	R\$	121,50
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-18	R\$	68,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-18	R\$	136,80
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-22	R\$	40,50
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-28	R\$	239,40
33.747.288/0001-11	FETRANSPOR - REF VT ADMISSAO FEVEREIRO/2019	2019-02-20	R\$	64,80
33.747.288/0001-11	FETRANSPOR - REF VT CER ILHA CONCESSAO MARCO/2019	2019-02-27	R\$	11.776,40
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-01	R\$	95,40
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-04	R\$	237,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-06	R\$	243,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-06	R\$	158,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-11	R\$	237,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-12	R\$	71,10
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-14	R\$	316,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-18	R\$	85,50
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-19	R\$	237,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-19	R\$	118,50
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-20	R\$	316,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-22	R\$	69,20
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-26	R\$	316,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-28	R\$	237,00
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-01	R\$	307,80
33.747.288/0001-11	FETRANSPOR - REF VT CONCESSAO FEVEREIRO/2019	2019-02-05	R\$	233,80
33.747.288/0001-11	FETRANSPOR - REF VT HOSP ILHA CONCESSAO MARCO/2019	2019-02-27	R\$	51.134,60
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-02-04	R\$	16,97
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-02-07	R\$	16,97
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-02-12	R\$	16,97
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-02-26	R\$	16,97
33.747.288/0001-11	FETRANSPOR - REF VT TAXA DE ENTREGA 2ªVIA CARTAO	2019-02-27	R\$	16,97
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-02-25	R\$	649,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2019-02-25	R\$	118,00
10.743.622/0001-63	FIXE ETIQUETAS E COMERCIO EIRELI - EPP	2019-02-07	R\$	1.092,40
10.450.805/0001-90	FLUKKA FARMACIA DE MANIPULACAO LTDA	2019-02-25	R\$	400,00
274.309.688-80	FRANCISCO JOSE THOME MACHADO	2019-02-20	R\$	1.614,99
92.660.406/0002-08	FRIGELAR COMERCIO E INDUSTRIA LTDA	2019-02-05	R\$	755,66
92.660.406/0027-58	FRIGELAR COMERCIO E INDUSTRIA LTDA	2019-02-12	R\$	1.433,15
92.660.406/0002-08	FRIGELAR COMERCIO E INDUSTRIA LTDA	2019-02-15	R\$	714,28
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-02-21	R\$	2.471,59
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-02-21	R\$	200,10
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2019-02-26	R\$	3.424,78
33.663.519/0001-09	FUNDACAO MOVIMENTO UNIVERS DE DESENV ECONOMICO E SOCIAL - MUDES	2019-02-25	R\$	170,00
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2019-02-21	R\$	11.994,75

82.873.068/0006-54	GENESIO A. MENDES & CIA LTDA	2019-02-07	R\$	1.438,30
82.873.068/0006-54	GENESIO A. MENDES & CIA LTDA	2019-02-07	R\$	6.129,43
82.873.068/0006-54	GENESIO A. MENDES & CIA LTDA	2019-02-07	R\$	4.208,86
82.873.068/0006-54	GENESIO A. MENDES & CIA LTDA	2019-02-07	R\$	1.579,45
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2019-02-11	R\$	1.575,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2019-02-20	R\$	7.522,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-02-21	R\$	5.128,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-02-21	R\$	2.990,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-02-21	R\$	2.055,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-02-21	R\$	540,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-02-21	R\$	733,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2019-02-21	R\$	1.378,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	1.019,33
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	85,50
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	650,68
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	2.236,00
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	4.117,80
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	4.117,80
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-07	R\$	657,60
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-28	R\$	1.019,33
32.573.503/0001-42	HERLAU ATACADISTA DE PRODUTOS HOSPITALARES LTDA	2019-02-28	R\$	1.144,14
33.255.787/0001-91	IBF INDUSTRIA BRASILEIRA DE FILMES S/A	2019-02-13	R\$	7.000,00
01.771.935/0008-00	INGRAM MICRO BRASIL LTDA	2019-02-15	R\$	2.167,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2019-02-06	R\$	1.767,00
04.173.114/0001-94	IRMAOS DELLATORRE COMERCIO INDUSTRIA LTDA	2019-02-20	R\$	1.386,00
14.205.151/0001-90	ISTM INSTRUMENTACAO E CONTROLE LTDA ME	2019-02-05	R\$	195,00
33.147.828/0001-26	ITE INDUSTRIA THERMO ELETRICA LTDA	2019-02-07	R\$	983,36
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-02-07	R\$	306,40
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-02-15	R\$	133,00
05.252.068/0001-81	J DA ILHA COMERCIO E SERVICOS LTDA ME	2019-02-20	R\$	189,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-02-25	R\$	125,80
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-02-25	R\$	200,00
10.254.392/0001-79	JA COMERCIO DE ROUPAS EIRELI ME	2019-02-25	R\$	917,80
04.220.523/0002-85	JAE ILHA DESCARTAVEIS E LIMPEZA LTDA	2019-02-21	R\$	125,76
04.220.523/0001-02	JAE ILHA DESCARTAVEIS E LIMPEZA LTDA	2019-02-21	R\$	3.524,02
04.220.523/0002-85	JAE ILHA DESCARTAVEIS E LIMPEZA LTDA	2019-02-21	R\$	283,68
04.220.523/0001-02	JAE ILHA DESCARTAVEIS E LIMPEZA LTDA	2019-02-21	R\$	2.949,22
04.220.523/0001-02	JAE ILHA DESCARTAVEIS E LIMPEZA LTDA	2019-02-21	R\$	8.144,04
04.220.523/0001-02	JAE ILHA DESCARTAVEIS E LIMPEZA LTDA	2019-02-28	R\$	3.569,04
123.561.757-25	JOAO GABRIEL FIORETI DANTAS	2019-02-20	R\$	12.377,32
125.830.277-27	JOAO PAULO DOS SANTOS ZUCOLOTO	2019-02-20	R\$	13.830,81
54.516.661/0080-05	JOHNSON & JOHNSON DO BRASIL IND E COM DE PRODS PARA SAUDE LTDA	2019-02-13	R\$	2.669,80
24.333.120/0001-79	KAIROS FARMACEUTICA EIRELI - EPP	2019-02-06	R\$	387,50
24.333.120/0001-79	KAIROS FARMACEUTICA EIRELI - EPP	2019-02-14	R\$	781,80
23.104.619/0001-41	KEPLER SAUDE E HIGIENE PROFISSIONAL LTDA	2019-02-15	R\$	406,00
00.533.988/0001-54	KITPLAST COMERCIO LTDA ME	2019-02-07	R\$	1.495,40
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2019-02-01	R\$	663,80
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2019-02-19	R\$	2.135,25
04.842.199/0001-56	KOVALENT DO BRASIL LTDA	2019-02-28	R\$	1.373,42



31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-02-04	R\$	1.000,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-02-19	R\$	3.607,20
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-02-19	R\$	12.096,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-02-25	R\$	1.047,40
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2019-02-26	R\$	1.717,20
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-02-20	R\$	41.571,57
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2019-02-20	R\$	39.269,90
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	1.595,31
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	290,01
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	133,40
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	133,39
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	20,01
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	378,10
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	355,85
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	4.758,39
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	1.649,34
60.619.202/0034-06	LINDE GASES LTDA	2019-02-27	R\$	222,30
60.619.202/0065-02	LINDE GASES LTDA	2019-02-27	R\$	3.081,12
60.619.202/0065-02	LINDE GASES LTDA	2019-02-27	R\$	3.533,88
60.619.202/0065-02	LINDE GASES LTDA	2019-02-27	R\$	3.310,44
60.619.202/0065-02	LINDE GASES LTDA	2019-02-27	R\$	2.469,60
16.102.983/0001-07	LOUREIRO VASCULAR LTDA ME	2019-02-22	R\$	750,80
24.477.405/0001-83	LUCIANA NASCIMENTO DE ALMEIDA	2019-02-21	R\$	437,80
09.000.348/0001-53	LUIMED COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-02-15	R\$	1.260,00
141.501.207-57	LUIS AUGUSTO KNECHT SILVA	2019-02-21	R\$	8.743,59
084.436.076-70	LUIZ PEDRO GOMES DA SILVA	2019-02-21	R\$	807,50
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-02-05	R\$	283,70
21.526.341/0001-75	LUVIAL DISTRIBUIDORA E COM VAREJISTA DE PRODUTOS DE LIMPEZA LTDA	2019-02-05	R\$	325,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	301,54
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	764,38
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	764,38
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	39,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	1.350,04
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	803,80
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	761,91
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	39,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	326,05
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	686,92
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	129,02

09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	40,32
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,88
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	367,69
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	1.109,86
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	296,22
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	210,75
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	1.594,16
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,00
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	148,46
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	790,36
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	1.309,47
09.082.697/0001-61	M4 IMP. COM. DE MAT. MEDICOS HOSPITALARES LTDA	2019-02-22	R\$	26,88
53.246.997/0001-20	MACROMED COM DE MAT MED HOSPITALAR LTDA	2019-02-12	R\$	965,32
02.293.899/0001-03	MAIS CONFORTO PRODUTOS DESCARTAVEIS LTDA	2019-02-01	R\$	6.514,56
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2019-02-14	R\$	5.950,00
66.865.965/0001-55	MANESCO, RAMIRES, PEREZ, AZEVEDO MARQUES SOCIEDADE DE ADVOGADOS	2019-02-20	R\$	221,35
550.288.617-49	MARCOS MULLER XAVIER	2019-02-20	R\$	6.174,11
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2019-02-06	R\$	64,80
847.269.382-15	MARVIN WILLIE SILVA FOSTER	2019-02-20	R\$	3.068,00
57.864.936/0001-88	MARZAGAO E BALARO ADVOGADOS	2019-02-20	R\$	7.226,95
00.874.929/0001-40	MED CENTER COMERCIAL LTDA	2019-02-07	R\$	403,90
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-21	R\$	1.950,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-21	R\$	780,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-21	R\$	1.950,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-28	R\$	1.924,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-28	R\$	878,40
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-28	R\$	4.107,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-28	R\$	1.487,50
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2019-02-28	R\$	2.010,00
24.174.883/0001-14	MEDCAMPOS DIST. COMERC. IMP E EXP DE MED E PROD HOSP EIRELI	2019-02-04	R\$	1.090,00
24.174.883/0001-14	MEDCAMPOS DIST. COMERC. IMP E EXP DE MED E PROD HOSP EIRELI	2019-02-04	R\$	2.120,00
24.174.883/0001-14	MEDCAMPOS DIST. COMERC. IMP E EXP DE MED E PROD HOSP EIRELI	2019-02-04	R\$	720,00
24.174.883/0001-14	MEDCAMPOS DIST. COMERC. IMP E EXP DE MED E PROD HOSP EIRELI	2019-02-05	R\$	824,00
24.174.883/0001-14	MEDCAMPOS DIST. COMERC. IMP E EXP DE MED E PROD HOSP EIRELI	2019-02-20	R\$	3.300,00
02.376.490/0001-50	MEDICAL SUTURE COMERCIO DE MATERIAL HOSPITALAR LTDA	2019-02-15	R\$	1.797,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2019-02-04	R\$	1.280,00
08.618.022/0001-21	MEDICAMENTAL DISTRIBUIDORA LTDA	2019-02-07	R\$	13.692,00
39.499.710/0001-43	MEDICOM RIO FARMA LTDA	2019-02-07	R\$	656,38
72.568.587/0001-40	MEDICOR PRODUTOS HOSPITALARES LTDA	2019-02-15	R\$	770,00
72.568.587/0001-40	MEDICOR PRODUTOS HOSPITALARES LTDA	2019-02-25	R\$	770,00
07.752.236/0001-23	MEDILAR IMPORTACAO E DISTRIB DE PRODUTOS MEDICO HOSPITALARES S.A	2019-02-15	R\$	4.743,94
05.343.029/0002-70	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2019-02-21	R\$	9.600,00
00.394.460/0001-41	MINISTERIO DA FAZENDA	2019-02-20	R\$	254.881,16
00.394.528/0001-92	MINISTERIO DA PREVIDENCIA SOCIAL	2019-02-20	R\$	206.058,84
11.277.643/0001-01	MJL COMERCIO E SERVICOS LTDA	2019-02-04	R\$	1.573,00
17.480.056/0001-93	MOTOR X ENROLAMENTO DE MOTORES ELETRICOS LTDA	2019-02-12	R\$	270,00
02.875.751/0001-87	MOVINES COMERCIO E REFORMA DE MOVEIS EIRELI	2019-02-11	R\$	1.208,75



21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-02-04	R\$	504,84
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-02-07	R\$	905,52
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2019-02-11	R\$	1.871,65
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-02-11	R\$	16.598,64
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2019-02-11	R\$	6.916,05
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-02-20	R\$	3.546,60
15.243.937/0001-65	NANTES BRASIL ATACADO E VAREJO LTDA	2019-02-20	R\$	2.759,42
02.059.245/0001-10	NEWCLEAN SERVICOS DE CONSERVACAO LTDA	2019-02-21	R\$	855,00
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2019-02-25	R\$	760,29
04.719.865/0001-63	NORTH FILM SERVICOS LTDA	2019-02-27	R\$	1.435,68
06.629.745/0001-09	NOVA FARMA INDUSTRIA FARMACEUTICA LTDA	2019-02-07	R\$	3.631,44
06.629.745/0001-09	NOVA FARMA INDUSTRIA FARMACEUTICA LTDA	2019-02-07	R\$	11.886,30
09.017.873/0001-81	NOVO MERCOLUX COMERCIO E REPRESENTACOES LTDA	2019-02-21	R\$	1.350,00
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2019-02-07	R\$	769,50
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2019-02-07	R\$	2.456,84
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2019-02-27	R\$	3.088,70
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-02-07	R\$	2.227,50
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-02-07	R\$	3.465,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-02-07	R\$	2.970,00
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2019-02-07	R\$	2.970,00
58.119.199/0001-51	ODONTOPREV S/A	2019-02-15	R\$	5.018,10
58.119.199/0001-51	ODONTOPREV S/A	2019-02-15	R\$	1.973,70
07.295.277/0001-38	OLIVERTEC EQUIPAMENTOS HOSPITALARES LTDA	2019-02-27	R\$	2.180,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-02-07	R\$	585,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-02-07	R\$	725,50
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-02-07	R\$	725,50
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-02-07	R\$	2.457,50
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2019-02-07	R\$	2.457,50
26.777.216/0001-51	P E ADOGLIO DICK - ME	2019-02-27	R\$	1.300,00
26.777.216/0001-51	P E ADOGLIO DICK - ME	2019-02-27	R\$	7.300,00
26.777.216/0001-51	P E ADOGLIO DICK - ME	2019-02-27	R\$	20.670,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-02-01	R\$	939,00
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-02-11	R\$	955,36
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-02-15	R\$	924,66
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2019-02-22	R\$	1.010,90
05.949.788/0001-09	PAPERPLACE COMERCIO DE PAPEIS LTDA	2019-02-07	R\$	125,76
28.570.692/0001-22	PHARMA STAR COMERCIO DE MEDICAMENTOS LTDA	2019-02-28	R\$	1.011,70
07.946.202/0001-70	PHARMATEX COMERCIAL DE PRODUTOS HOSPITALARES LTDA	2019-02-21	R\$	5.064,80
07.946.202/0001-70	PHARMATEX COMERCIAL DE PRODUTOS HOSPITALARES LTDA	2019-02-21	R\$	1.890,00
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2019-02-01	R\$	137,23
10.461.807/0001-85	PHARMEDICE MANIPULACOES ESPECIALIZADAS LTDA	2019-02-28	R\$	293,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	936,70
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.027,64
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.127,66
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.051,25
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.130,05
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	822,95
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.210,36
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.053,85

36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.352,36
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-01	R\$	1.030,09
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	1.024,90
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	928,65
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	1.060,24
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	1.183,90
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	998,40
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	1.177,10
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2019-02-28	R\$	1.046,08
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2019-02-04	R\$	2.040,60
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2019-02-04	R\$	228,00
10.337.647/0001-67	PLATINUM DIST. BEBIDAS E ALIMENTOS EIRELI	2019-02-27	R\$	3.548,58
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-02-11	R\$	11.168,50
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-02-14	R\$	520,00
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-02-21	R\$	741,60
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-02-25	R\$	535,00
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2019-02-05	R\$	9.645,13
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-02-21	R\$	1.044,58
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-02-26	R\$	921,22
03.571.837/0002-60	PRIMUS ALIMENTOS LTDA - EPP	2019-02-26	R\$	1.007,09
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2019-02-06	R\$	743,98
00.494.659/0001-41	PROGRESIVE SISTEMAS CONTRA INCENDIO LTDA	2019-02-05	R\$	1.120,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-04	R\$	450,00
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2019-02-28	R\$	684,00
87.389.086/0001-74	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTDA	2019-02-04	R\$	1.874,30
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2019-02-21	R\$	1.450,60
16.700.533/0001-16	PULIRE CAXIAS COMERCIO DE PRODUTOS DESCARTAVEIS - EIRELI	2019-02-22	R\$	284,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-02-21	R\$	2.936,74
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2019-02-27	R\$	2.386,79
39.064.084/0001-62	QUIMIFACTOR INDUSTRIA E SERVICOS LTDA	2019-02-28	R\$	757,83
092.428.447-13	RANA AHMED SALAH HUSSEIN EL ASSAR	2019-02-20	R\$	1.614,99
12.646.186/0001-30	RCL RADIOLOGIA CLINICA LABORATORIO E DIAGNOSTICOS EIRELI ME	2019-02-25	R\$	29.704,04
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-02-22	R\$	1.285,35
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-02-22	R\$	565,45
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2019-02-22	R\$	442,00
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2019-02-01	R\$	1.000,00
21.527.051/0001-46	RDN CIRURGICA HOSPITALAR LTDA	2019-02-22	R\$	500,00
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2019-02-21	R\$	718,08
31.957.525/0001-43	REAL PRODUTOS MEDICOS E HOSPITALARES LTDA	2019-02-21	R\$	374,40
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2019-02-20	R\$	8.762,77
059.403.317-93	RICHARD NYCKSON DOS SANTOS AMBROZIO	2019-02-20	R\$	807,50
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-04	R\$	27,65
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-06	R\$	27,65
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-06	R\$	56,70
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-11	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-12	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-12	R\$	56,70
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-15	R\$	28,35
16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-22	R\$	28,35



16.727.386/0001-78	RIOPAR PARTICIPACOES S/A - 2ªVIA CARTAO	2019-02-18	R\$	28,35
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-08	R\$	510,00
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-08	R\$	86,40
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-08	R\$	3.120,00
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-08	R\$	1.544,60
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-15	R\$	1.304,40
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-25	R\$	731,40
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2019-02-25	R\$	914,88
04.226.331/0001-03	RUSIMAN MANUTENCAO E SERVICOS LTDA	2019-02-07	R\$	652,17
26.995.965/0001-55	RX SERVICE ASSISTENCIA TECNICA LTDA ME	2019-02-15	R\$	400,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2019-02-22	R\$	313,50
13.369.407/0001-32	SATELITE COMERCIO DE MAT DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2019-02-28	R\$	560,00
13.369.407/0001-32	SATELITE COMERCIO DE MAT DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	2019-02-28	R\$	860,00
27.641.935/0001-03	SIND DOS EMPREGADOS EM INST BENEF RELIG E FILAN DO RJ	2019-02-08	R\$	39,92
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2019-02-05	R\$	25.042,50
08.189.587/0001-30	SISTEMAS DE SERVICOS R.B. QUALITY COMERCIO DE EMBALAGENS LTDA	2019-02-12	R\$	620,00
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-02-21	R\$	57.187,66
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-02-21	R\$	60.407,94
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-02-21	R\$	17.989,13
69.034.668/0001-56	SODEXO PASS DO BRASIL SERVICOS E COMERCIO S.A	2019-02-21	R\$	19.543,74
21.255.619/0001-17	SOMMA RIO COMERCIO DE MEDICAMENTOS EIRELI - ME	2019-02-01	R\$	730,00
10.948.651/0021-05	SPRINGER CARRIER LTDA	2019-02-13	R\$	1.949,97
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-02-06	R\$	188,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-02-06	R\$	260,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-02-06	R\$	645,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-02-13	R\$	282,00
00.323.439/0001-55	SPYDE SHOP INFORMATICA LTDA	2019-02-20	R\$	114,00
07.033.496/0001-49	STREMA IND COM DE EQUIP ELETRONICOS LTDA	2019-02-08	R\$	2.457,55
02.966.317/0002-93	STRYKER DO BRASIL LTDA	2019-02-21	R\$	2.668,00
01.704.513/0001-46	SUL AMERICA SEGUROS DE PESSOAS E PREVIDENCIA S/A	2019-02-05	R\$	848,40
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2019-02-01	R\$	3.492,69
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-05	R\$	26.462,01
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-06	R\$	1.584,80
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-06	R\$	1.930,19
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-06	R\$	2.043,50
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-06	R\$	3.557,55
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-13	R\$	2.061,04
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-13	R\$	1.453,90
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2019-02-14	R\$	1.197,94
08.726.836/0001-80	SUPRIWEB COMERCIO E SERVICOS DE INFORMATICA LTDA	2019-02-21	R\$	2.538,00
08.726.836/0001-80	SUPRIWEB COMERCIO E SERVICOS DE INFORMATICA LTDA	2019-02-21	R\$	2.538,00
27.586.775/0001-47	TABELIONATO DO 1 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-02-13	R\$	551,64
27.128.867/0001-83	TABELIONATO DO 2 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-02-04	R\$	551,64
27.074.558/0001-78	TABELIONATO DO 3 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-02-19	R\$	662,78
27.128.883/0001-76	TABELIONATO DO 4 OFICIO DE PROTESTO DE TITULOS DO RJ	2019-02-13	R\$	607,10
09.630.811/0001-40	TECH7 INFORMATICA PAPELARIA E COMERCIO LTDA	2019-02-18	R\$	437,50
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2019-02-06	R\$	109,25
10.625.913/0001-57	TEMPEROS E DOCES ASMAR LTDA	2019-02-06	R\$	267,60
10.625.913/0001-57	TEMPEROS E DOCES ASMAR LTDA	2019-02-26	R\$	192,92

02.421.421/0001-11	TIM S/A	2019-02-11	R\$	204,48
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-02-04	R\$	955,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-02-04	R\$	2.030,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-02-27	R\$	1.563,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2019-02-27	R\$	1.436,00
00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2019-02-20	R\$	63.414,45
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-02-06	R\$	348,10
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2019-02-07	R\$	294,00
65.069.130/0001-26	VISIONBAND SOLUCOES EM IMPRESSAO LTDA	2019-02-06	R\$	460,00
68.584.077/0003-51	VIVA COR TINTAS LTDA	2019-02-21	R\$	108,63
68.584.077/0003-51	VIVA COR TINTAS LTDA	2019-02-21	R\$	798,16
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-02-05	R\$	70,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-02-05	R\$	80,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-02-11	R\$	350,00
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2019-02-11	R\$	395,00
14.339.489/0001-35	WED DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2019-02-04	R\$	1.040,00
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2019-02-21	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2019-02-04	R\$	883,85
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2019-02-18	R\$	540,00

TOTAL PAGO**R\$ 1.803.805,35**


Kamila Conde Coelho
Gerência Administrativa

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Direção Geral