

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

Referência: Fevereiro/2020

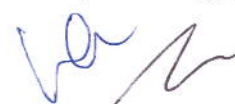
CNPJ/CPF	RAZAO SOCIAL/NOME	DATA DE PAGAMENTO	VALOR PAGO
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2020-02-14 R\$	4.308,00
04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	2020-02-17 R\$	469,80
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2020-02-21 R\$	190,60
00.657.861/0001-47	ACLIVE DO BRASIL INDUSTRIA E COMERCIO LTDA	2020-02-21 R\$	1.286,16
20.676.514/0001-79	ACREPRES PRODUTOS HOSPITALARES EIRELI	2020-02-10 R\$	7.210,00
09.032.626/0002-35	AGFA HEALTHCARE BRASIL IMPORTACAO E SERVICOS LTDA	2020-02-27 R\$	3.686,56
28.529.175/0001-00	AGILIZE DISTRIBUIDORA DE PRODUTOS DE LIMPEZA LTDA	2020-02-21 R\$	449,80
04.622.116/0001-13	ALGAR MULTIMIDIA S/A	2020-02-20 R\$	1.515,23
71.208.516/0171-40	ALGAR TELECOM S/A	2020-02-20 R\$	4.516,32
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2020-02-14 R\$	1.110,00
08.651.657/0001-20	ALL SOLUTIONS MEDICAL PROD. MEDICOS HOSP. LTDA	2020-02-17 R\$	405,00
26.112.437/0001-00	ANAJU PAPELARIA E DESCARTAVEIS LTDA	2020-02-06 R\$	4.920,00
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2020-02-17 R\$	806,78
11.260.846/0001-87	ANBIOTON IMPORTADORA LTDA	2020-02-20 R\$	1.182,90
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2020-02-20 R\$	1.100,00
28.462.935/0001-09	ANDROMEDA INSTALACAO E MANUTENCAO INDUSTRIAL LTDA	2020-02-21 R\$	1.100,00
04.491.880/0001-05	ANMO ANDRE JENSEN E MOEMA SANTOS SERVICOS MEDICOS LTDA	2020-02-11 R\$	9.385,00
01.795.157/0001-13	APAC ALEXANDRE PAPI ASSESSORIA CONTABIL LTDA	2020-02-11 R\$	4.200,00
25.035.004/0001-36	AQUI O SONHO COMECOU EMBALAGENS LTDA	2020-02-06 R\$	168,00
25.035.004/0001-36	AQUI O SONHO COMECOU EMBALAGENS LTDA	2020-02-19 R\$	922,50
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2020-02-03 R\$	1.194,48
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2020-02-14 R\$	1.950,00
04.274.988/0002-19	ATIVA COMERCIAL HOSPITALAR LTDA	2020-02-21 R\$	942,27
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2020-02-14 R\$	1.072,08
09.182.725/0001-12	ATIVA MEDICO CIRURGICA EIRELI	2020-02-21 R\$	2.425,00
04.451.526/0001-49	ATUAL.COM LTDA	2020-02-11 R\$	4.000,00
08.654.123/0001-58	AUDISA AUDITORES ASSOCIADOS S/S	2020-02-11 R\$	552,94
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2020-02-07 R\$	813,96
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2020-02-14 R\$	1.596,00
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2020-02-17 R\$	9.792,00
22.706.161/0001-38	AVANTE BRASIL COMERCIO EIRELI - ME	2020-02-20 R\$	509,40
00.000.000/3846-66	BANCO DO BRASIL - Tarifa Bancária/mês	2020-02-29 R\$	4.140,86
17.947.452/0001-88	BARMED COMERCIO DE EQUIPAMENTOS HOSPITALARES LTDA	2020-02-06 R\$	1.345,00
17.947.452/0001-88	BARMED COMERCIO DE EQUIPAMENTOS HOSPITALARES LTDA	2020-02-06 R\$	1.345,00
17.947.452/0001-88	BARMED COMERCIO DE EQUIPAMENTOS HOSPITALARES LTDA	2020-02-07 R\$	1.366,66
19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2020-02-10 R\$	409,80

19.349.009/0001-30	BD DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2020-02-28	R\$	552,00
04.069.709/0001-02	BIONEXO DO BRASIL SOLUCOES DIGITAIS EIRELI	2020-02-13	R\$	4.334,95
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2020-02-14	R\$	1.150,00
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2020-02-14	R\$	1.340,00
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2020-02-21	R\$	581,70
04.821.115/0001-06	BIOSCAR COMERCIO DE MATERIAIS MED. HOSPITALARES LTDA	2020-02-27	R\$	1.120,00
10.972.948/0001-62	BRAZMIX COMERCIO VAREJISTA E ATACADISTA LTDA	2020-02-21	R\$	2.062,08
31.474.414/0001-86	BUTERI COMERCIO E REPRESENTACOES LTDA	2020-02-14	R\$	4.000,00
40.409.666/0001-12	C.G COM. DE PRODUTOS DE LIMPEZA LTDA	2020-02-21	R\$	910,00
33.113.077/0001-27	CASA NUNES MARTINS S/A IMPORTADORA E EXPORTADORA	2020-02-18	R\$	767,54
12.079.484/0001-95	CAXI PARKING BAZAR E ESTACIONAMENTO LTDA	2020-02-19	R\$	399,20
12.079.484/0001-95	CAXI PARKING BAZAR E ESTACIONAMENTO LTDA	2020-02-21	R\$	399,20
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2020-02-21	R\$	1.819,94
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2020-02-21	R\$	2.950,34
04.528.629/0001-60	CDI BARRA PRODUTOS IMP E EXP LTDA	2020-02-27	R\$	209,78
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2020-02-03	R\$	2.210,00
40.175.705/0001-64	CEI COMERCIO EXPORTACAO E IMPORTACAO DE MATERIAL MEDICO LTDA	2020-02-06	R\$	9.350,00
66.518.267/0001-83	CENTRO DE ESTUDOS E PESQ. DR JOAO AMORIM - SERVICO APOIO A GESTAO	2020-02-28	R\$	104.152,02
66.518.267/0001-83	CENTRO DE ESTUDOS E PESQ. DR JOAO AMORIM - SERVICO APOIO A GESTAO	2020-02-28	R\$	48.719,18
04.088.208/0001-65	CGMP CENTRO DE GESTAO DE MEIOS DE PAGAMENTO LTDA	2020-02-17	R\$	85,90
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2020-02-13	R\$	4.680,00
05.075.964/0001-12	CINCO CONFIANCA IND E COMERCIO LTDA	2020-02-17	R\$	3.525,00
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2020-02-10	R\$	1.887,30
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2020-02-14	R\$	3.720,21
61.418.042/0001-31	CIRURGICA FERNANDES C.MAT.CIR.HO.SO. LTDA	2020-02-17	R\$	1.062,00
12.420.164/0009-04	CM HOSPITALAR S.A	2020-02-17	R\$	1.346,68
12.420.164/0009-04	CM HOSPITALAR S.A	2020-02-17	R\$	1.680,80
67.729.178/0002-20	COMERCIAL CIRURGICA RIOCLARENSE LTDA	2020-02-21	R\$	540,80
60.984.473/0001-00	CONSELHO FEDERAL DE FARMACIA - CRF RJ ANUIDADE 2020	2020-02-07	R\$	641,15
26.214.141/0001-09	CONTECOM DISTR MAT LIMP DESCART LTDA	2020-02-19	R\$	1.863,00
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2020-02-27	R\$	984,60
36.325.157/0001-34	COSTA CAMARGO COM. DE PROD. HOSP. LTDA	2020-02-27	R\$	15.282,00
82.641.325/0021-61	CREMER S.A	2020-02-13	R\$	1.274,80
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2020-02-11	R\$	27.525,69
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2020-02-13	R\$	249,98
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2020-02-14	R\$	11.355,70
44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	2020-02-17	R\$	6.453,41
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2020-02-21	R\$	1.445,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2020-02-21	R\$	620,00
07.099.475/0001-26	DAISSER EQUIPAMENTOS E SERVICOS LTDA	2020-02-21	R\$	1.190,00
17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA	2020-02-17	R\$	413,00
03.951.140/0001-33	DE PAULI COM. REPR. IMPORT. EXPORT. LTDA	2020-02-17	R\$	3.014,00
35.874.528/0001-74	DIETPHARMA FARMACIA DE MANIPULACAO LTDA	2020-02-14	R\$	550,00
35.874.528/0001-74	DIETPHARMA FARMACIA DE MANIPULACAO LTDA	2020-02-20	R\$	1.100,00
28.320.906/0001-02	DRI COMERCIO IMPORTACAO E EXPORTACAO EIRELI	2020-02-12	R\$	3.425,38
04.027.894/0007-50	DUPATRI HOSPITALAR COM IMP EXP LTDA	2020-02-27	R\$	788,00
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2020-02-13	R\$	9.965,58
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2020-02-13	R\$	10.599,51
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2020-02-13	R\$	1.707,44
14.237.715/0001-77	EASYLAV SERVICO DE HIGIENIZACAO LTDA	2020-02-13	R\$	1.748,14



31.381.168/0001-18	EDUS MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2020-02-14	R\$	1.062,16
31.381.168/0001-18	EDUS MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2020-02-14	R\$	2.047,80
31.381.168/0001-18	EDUS MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2020-02-14	R\$	3.150,00
31.381.168/0001-18	EDUS MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2020-02-20	R\$	992,50
31.381.168/0001-18	EDUS MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2020-02-21	R\$	1.060,00
31.381.168/0001-18	EDUS MEDICAMENTOS E MATERIAIS CIRURGICOS EIRELI	2020-02-21	R\$	1.590,00
05.913.313/0001-54	ELEVATOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	2020-02-11	R\$	4.567,13
10.542.126/0001-41	EPIMED SOLUTIONS TECNOLOGIA DE INFORMACOES MEDICAS LTDA	2020-02-11	R\$	4.570,08
08.719.179/0001-43	EQUIPEX COMERCIO DE MATERIAIS MEDICO HOSPITALARES LTDA	2020-02-17	R\$	2.256,00
03.899.222/0001-86	ESYWORLD SISTEMAS E INFORMATICA LTDA	2020-02-21	R\$	3.200,00
61.190.096/0008-69	EUROFARMA LABORATORIOS S.A	2020-02-17	R\$	599,94
61.190.096/0008-69	EUROFARMA LABORATORIOS S.A	2020-02-27	R\$	599,94
34.956.936/0001-02	EVARISTO CASTRO DE SOUZA	2020-02-21	R\$	2.400,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2020-02-27	R\$	708,00
12.446.893/0001-82	FILRADIO SISTEMA DE COMUNICACAO LTDA	2020-02-27	R\$	472,00
28.791.011/0001-56	FOX IND E COM DE MAT MEDICOS E HOSP EIRELI EPP	2020-02-12	R\$	506,25
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2020-02-07	R\$	5.928,16
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2020-02-10	R\$	638,81
15.825.274/0001-97	FRIGO COPA DISTRIBUIDORA DE ALIMENTOS LTDA	2020-02-21	R\$	2.983,29
17.700.763/0001-48	FUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE SAUDE LTDA	2020-02-13	R\$	1.044,00
12.946.824/0001-38	GASTRO IN SERVICOS MEDICOS EPP	2020-02-18	R\$	11.994,75
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2020-02-03	R\$	4.800,00
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2020-02-11	R\$	1.418,28
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2020-02-18	R\$	1.418,28
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2020-02-19	R\$	613,58
12.047.164/0001-53	GLOBAL HOSPITALAR IMP. E COMERCIO LTDA	2020-02-21	R\$	1.418,29
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2020-02-17	R\$	3.390,00
12.290.473/0001-50	GOLD STAR MEDICAL LTDA	2020-02-21	R\$	3.390,00
21.896.792/0001-02	GORAYEB SOCIEDADE DE ADVOGADOS	2020-02-11	R\$	6.021,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2020-02-14	R\$	600,00
01.033.306/0001-07	HELP STAR BLUE COM. MAT. HOSP. LTDA	2020-02-27	R\$	1.842,00
35.997.345/0001-46	HOSPIDROGAS COMERCIO DE PRODUTOS HOSPITALARES LTDA	2020-02-10	R\$	1.045,40
14.202.920/0001-05	IGOR DOS SANTOS CAVELAGNA	2020-02-13	R\$	1.428,00
13.562.076/0002-33	IN MARKETING LTDA	2020-02-10	R\$	3.139,50
29.979.036/0001-40	INSTITUTO NACIONAL DO SEGURO SOCIAL	2020-02-20	R\$	6.397,16
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2020-02-07	R\$	2.990,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2020-02-12	R\$	2.990,00
04.339.229/0001-06	INTER QUALITY REPRESENTACOES LTDA	2020-02-17	R\$	2.990,00
10.716.721/0001-56	INTERATIVA CONTABIL	2020-02-14	R\$	18.770,00
11.909.283/0001-05	IP RAMOS COM. DE MAT. DE LIMPEZA	2020-02-20	R\$	2.130,00
11.909.283/0001-05	IP RAMOS COM. DE MAT. DE LIMPEZA	2020-02-21	R\$	444,95
33.147.828/0001-26	ITE INDUSTRIA THERMO ELETRICA LTDA	2020-02-12	R\$	1.035,00
33.147.828/0001-26	ITE INDUSTRIA THERMO ELETRICA LTDA	2020-02-21	R\$	135,00
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2020-02-21	R\$	2.942,95
07.556.390/0001-20	KLONEX COM. DE MAT. DE LIMP. E HIG. LTDA	2020-02-21	R\$	945,00
13.929.155/0001-59	L.H LOCACAO DE GERADORES E MAQUINAS LTDA ME	2020-02-17	R\$	3.340,19
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2020-02-17	R\$	12.096,00
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2020-02-17	R\$	6.627,60
31.673.254/0010-95	LABORATORIO B.BRAUN S.A	2020-02-21	R\$	12.096,00
18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2020-02-11	R\$	34.240,98

18.313.334/0001-80	LABORATORIO BLESSING ANALISES CLINICAS E ANATOMIA PATOLOGICA LTDA	2020-02-12	R\$	48.841,99
02.259.440/0001-93	LAMBERG MATERIAL HOSPITALAR LTDA	2020-02-10	R\$	145,60
33.118.584/0001-53	LIDER RIO DISTRIBUIDORA DE ALIMENTOS LTDA	2020-02-11	R\$	1.320,00
33.118.584/0001-53	LIDER RIO DISTRIBUIDORA DE ALIMENTOS LTDA	2020-02-21	R\$	2.374,94
16.670.085/0010-46	LOCALIZA RENT A CAR S/A	2020-02-21	R\$	1.663,27
03.817.776/0001-97	LOGICA TECNOLOGIA EIRELI EPP	2020-02-06	R\$	1.050,00
03.817.776/0001-97	LOGICA TECNOLOGIA EIRELI EPP	2020-02-20	R\$	1.050,00
07.499.258/0001-23	M.P. COMERCIO DE MATERIAIS HOSPITALARES LTDA	2020-02-17	R\$	840,00
09.082.697/0001-61	M4 MEDIC IMP. COM. DE MAT. MEDICO HOSP LTDA	2020-02-11	R\$	19.820,40
09.087.070/0001-01	M4X COMERCIO E SERVICOS EIRELI - EPP	2020-02-21	R\$	9.081,60
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2020-02-17	R\$	162,00
00.823.255/0001-54	MAMEDICO CIRURGICO LTDA - ME	2020-02-17	R\$	3.232,40
19.233.977/0001-87	MANUFATURA REAL DE ROUPAS CRUZ LTDA	2020-02-10	R\$	3.216,00
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2020-02-04	R\$	313,20
26.571.433/0001-90	MARIA MAGDALENA DE OLIVEIRA SANTOS 71339183749	2020-02-21	R\$	129,60
57.864.936/0001-88	MARZAGAO E BALARO ADVOGADOS	2020-02-11	R\$	5.572,20
53.400.248/0001-06	MECANO PACK EMBALAGENS S.A	2020-02-14	R\$	1.108,60
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2020-02-14	R\$	8.250,00
25.233.847/0001-47	MEDBRASIL COMERCIAL EIRELI ME	2020-02-17	R\$	5.340,00
12.212.583/0001-01	MEDCIM PRODUTOS HOSPITALARES E SERV LTDA	2020-02-13	R\$	1.557,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2020-02-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2020-02-03	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2020-02-17	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2020-02-27	R\$	1.287,00
07.133.384/0001-60	MEDICAL HEALTH COM. E SERVICOS LTDA-EPP	2020-02-27	R\$	1.287,00
05.343.029/0001-90	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2020-02-04	R\$	12.000,00
05.343.029/0001-90	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2020-02-04	R\$	1.575,90
05.343.029/0001-90	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2020-02-14	R\$	660,00
05.343.029/0001-90	MEDLEVENSOHN COM REPRES PROD HOSP LTDA	2020-02-14	R\$	7.200,00
30.572.032/0001-22	MEGA MEDIC COMERCIAL EIRELI	2020-02-03	R\$	2.100,00
30.572.032/0001-22	MEGA MEDIC COMERCIAL EIRELI	2020-02-05	R\$	218,30
30.572.032/0001-22	MEGA MEDIC COMERCIAL EIRELI	2020-02-12	R\$	1.092,00
30.572.032/0001-22	MEGA MEDIC COMERCIAL EIRELI	2020-02-14	R\$	2.100,00
30.572.032/0001-22	MEGA MEDIC COMERCIAL EIRELI	2020-02-21	R\$	2.100,00
60.619.202/0065-02	MESSER GASES LTDA	2020-02-03	R\$	3.325,81
60.619.202/0034-06	MESSER GASES LTDA	2020-02-05	R\$	466,94
60.619.202/0034-06	MESSER GASES LTDA	2020-02-07	R\$	329,66
60.619.202/0065-02	MESSER GASES LTDA	2020-02-10	R\$	3.019,01
60.619.202/0065-02	MESSER GASES LTDA	2020-02-13	R\$	3.697,97
60.619.202/0034-06	MESSER GASES LTDA	2020-02-14	R\$	384,34
60.619.202/0034-06	MESSER GASES LTDA	2020-02-17	R\$	3.652,58
60.619.202/0034-06	MESSER GASES LTDA	2020-02-19	R\$	576,73
60.619.202/0034-06	MESSER GASES LTDA	2020-02-19	R\$	933,96
60.619.202/0065-02	MESSER GASES LTDA	2020-02-21	R\$	6.026,07
60.619.202/0065-02	MESSER GASES LTDA	2020-02-27	R\$	3.692,52
60.619.202/0034-06	MESSER GASES LTDA	2020-02-28	R\$	219,69
17.217.364/0001-20	MGMED PRODUTOS HOSPITALARES EIRELI	2020-02-27	R\$	857,80
00.394.460/0454-04	MINISTERIO DA ECONOMIA	2020-02-20	R\$	26.725,58
17.480.056/0001-93	MOTOR X ENROLAMENTO DE MOTORES ELETRICOS LTDA	2020-02-10	R\$	900,00
29.934.408/0001-12	MOVITRAN COMERCIO E REPRESENTACAO LTDA	2020-02-11	R\$	1.798,50



04.672.955/0001-46	MR IRMAOS MANSUR LTDA	2020-02-28	R\$	272,00
21.681.325/0001-57	MULTIFARMA COMERCIAL LTDA	2020-02-17	R\$	395,45
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2020-02-05	R\$	1.877,00
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2020-02-20	R\$	7.498,61
92.306.257/0007-80	MV INFORMATICA NORDESTE LTDA	2020-02-20	R\$	17.164,96
14.459.413/0001-43	MW DISTRIBUIDORA DE MEDICAMENTOS EIRELI	2020-02-20	R\$	3.222,81
66.970.229/0001-67	NEXTEL TELECOMUNICACOES LTDA	2020-02-17	R\$	1.311,00
11.698.120/0001-20	NUTRIGE COMERCIO DE ALIMENTOS LTDA	2020-02-21	R\$	881,30
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2020-02-17	R\$	3.394,05
29.389.245/0001-34	NUTRIR SOLUCOES EM SAUDE EIRELI	2020-02-05	R\$	111,78
10.586.940/0001-68	ONCOVIT DISTRIBUIDORA DE MEDICAMENTOS LTDA	2020-02-12	R\$	7.413,00
10.586.940/0001-68	ONCOVIT DISTRIBUIDORA DE MEDICAMENTOS LTDA	2020-02-03	R\$	1.280,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2020-02-03	R\$	1.500,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2020-02-03	R\$	551,00
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2020-02-10	R\$	523,90
06.027.816/0002-76	OREGON FARMACEUTICA LTDA	2020-02-18	R\$	1.317,33
04.890.798/0001-45	ORTOM INDUSTRIA TEXTIL LTDA	2020-02-21	R\$	1.317,33
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2020-02-17	R\$	3.554,75
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2020-02-07	R\$	776,46
33.472.846/0001-83	PANIFICACAO E CONFEITARIA FLOR DA PENHA LTDA ME	2020-02-14	R\$	981,72
28.570.692/0001-22	PHARMA STAR COMERCIO DE MEDICAMENTOS LTDA	2020-02-21	R\$	952,32
28.570.692/0001-22	PHARMA STAR COMERCIO DE MEDICAMENTOS LTDA	2020-02-13	R\$	12.375,00
28.570.692/0001-22	PHARMA STAR COMERCIO DE MEDICAMENTOS LTDA	2020-02-17	R\$	3.763,50
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-20	R\$	1.320,00
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-04	R\$	991,56
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-07	R\$	1.034,89
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-11	R\$	1.180,22
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-14	R\$	1.093,29
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-18	R\$	1.301,70
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-21	R\$	1.138,66
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-21	R\$	1.151,40
36.236.248/0001-01	PHIGEL FORNECEDORA DE COMESTIVEIS LTDA	2020-02-28	R\$	1.186,11
22.758.378/0001-91	PISOM DISTRIBUIDORA E COM. DE PROD. EIRELI ME	2020-02-19	R\$	3.828,22
02.881.877/0001-64	POLAR FIX INDUSTRIA E COMERCIO DE PRODUTOS HOSPITALARES LTDA	2020-02-17	R\$	502,84
30.461.442/0001-04	PRECISION COMERCIAL DIST DE PROD HOSPITALARES LTDA	2020-02-12	R\$	1.231,88
30.461.442/0001-04	PRECISION COMERCIAL DIST DE PROD HOSPITALARES LTDA	2020-02-19	R\$	1.231,86
30.461.442/0001-04	PRECISION COMERCIAL DIST DE PROD HOSPITALARES LTDA	2020-02-21	R\$	1.231,86
42.498.733/0001-48	PREFEITURA MUNICIPAL DO RIO DE JANEIRO	2020-02-05	R\$	1.065,07
42.266.122/0001-74	PRINCIPADO DE ASTURIAS LOUCAS LTDA	2020-02-05	R\$	377,40
05.050.260/0001-95	PROCARE COMERCIO DE PRODUTOS HOSPITALARES LTDA	2020-02-19	R\$	720,00
14.722.938/0001-20	PROCIFAR DISTRIBUIDORA LTDA	2020-02-19	R\$	1.043,62
04.355.394/0002-32	PROHOSP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2020-02-05	R\$	538,40
19.115.689/0001-28	PROTEKTO ENGENHARIA MEDICINA E SEGURANCA DO TRABALHO LTDA	2020-02-10	R\$	1.050,00
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2020-02-11	R\$	5.536,56
00.417.504/0001-01	QUEBRAMAR INDUSTRIA E COMERCIO DE CARNES E DERIVADOS LTDA - ME	2020-02-21	R\$	4.131,90
12.646.186/0001-30	RCL RADIOLOGIA CLINICA LABORATORIO E DIAGNOSTICOS EIRELI ME	2020-02-20	R\$	23.073,34
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2020-02-10	R\$	156,00
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2020-02-12	R\$	1.324,30
16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	2020-02-21	R\$	780,00
33.198.342/0001-17	REFRIGERACAO IV CENTENARIO EIRELI	2020-02-14	R\$	567,00



07.883.602/0001-83	REGINA ABRAMOVITCH KATZ TRANSPORTES ME	2020-02-21	R\$	98,60
00.832.221/0001-26	RESIDUO ALL COPACABANA SERVICOS DE BIO SEGURANCA LTDA	2020-02-13	R\$	7.938,66
74.663.972/0001-00	RESPIROX COMERCIO DE OXIGENIO LTDA	2020-02-27	R\$	1.000,00
10.799.768/0001-20	RIO MAQ COMERCIO DE MAQUINAS E UTILIDADES LTDA ME	2020-02-20	R\$	321,50
08.969.770/0001-59	RIO QUALITY COMERCIO DE ALIMENTOS LTDA	2020-02-21	R\$	4.120,50
31.619.281/0001-99	RIODAY EQUIPAMENTOS EIRELI ME	2020-02-10	R\$	185,00
31.619.281/0001-99	RIODAY EQUIPAMENTOS EIRELI ME	2020-02-10	R\$	250,00
05.136.679/0001-64	RJD HOSPITALAR EIRELI - ME	2020-02-14	R\$	561,60
28.704.260/0001-67	ROSA SAD ABRAHAO	2020-02-03	R\$	10.726,75
31.347.922/0001-01	RTT TELEINFORMATICA EIRELI	2020-02-17	R\$	315,00
07.347.394/0001-06	SAMYS PLASTICOS E EMBALAGENS LTDA EPP	2020-02-27	R\$	2.000,00
24.415.461/0001-93	SANCHES E TELLES COM. E SERVICOS DE PROD. DE LIMPEZA EM GERAL LTDA	2020-02-19	R\$	163,80
24.415.461/0001-93	SANCHES E TELLES COM. E SERVICOS DE PROD. DE LIMPEZA EM GERAL LTDA	2020-02-21	R\$	275,80
24.415.461/0001-93	SANCHES E TELLES COM. E SERVICOS DE PROD. DE LIMPEZA EM GERAL LTDA	2020-02-28	R\$	377,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-06	R\$	11.700,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-11	R\$	204,12
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-11	R\$	14.896,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-12	R\$	1.577,85
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-13	R\$	435,88
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-13	R\$	11.700,00
44.463.156/0024-70	SERVIMED COMERCIAL LTDA	2020-02-18	R\$	3.101,20
10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	2020-02-21	R\$	203,39
07.270.468/0001-45	SINAL VITAL COM. PROD. MEDICOS E SERVICOS LTDA	2020-02-21	R\$	266,00
07.270.468/0001-45	SINAL VITAL COM. PROD. MEDICOS E SERVICOS LTDA	2020-02-13	R\$	289,50
18.267.439/0001-40	SISTEMA DE EMERGENCIA MEDICA MOVEL FLUMINENSE LTDA	2020-02-13	R\$	457,00
09.399.842/0001-32	SMARTHECNOLOGY COMERCIO E ASSISTENCIA DE EQUIP. MEDICOS LTDA	2020-02-11	R\$	25.042,50
00.857.492/0001-36	SOGAMAX DISTRIB. DE PROD. FARMACEUTICOS LTDA ME	2020-02-07	R\$	272,25
00.857.492/0001-36	SOGAMAX DISTRIB. DE PROD. FARMACEUTICOS LTDA ME	2020-02-17	R\$	302,71
59.225.268/0001-74	SOQUIMICA LABORATORIOS LTDA	2020-02-20	R\$	1.355,00
20.650.862/0001-77	STOCK MED DISTRIBUIDORA DE PROD FARMACEUTICOS LTDA	2020-02-14	R\$	877,00
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2020-02-17	R\$	845,00
19.791.896/0099-06	SUPERGASBRAS ENERGIA LTDA	2020-02-06	R\$	9.359,90
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2020-02-27	R\$	6.685,64
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2020-02-14	R\$	1.473,80
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2020-02-14	R\$	1.158,79
11.206.099/0001-07	SUPERMED COM. E IMP. DE PROD. MED. E HOSPIT. LTDA	2020-02-14	R\$	22.354,06
13.120.523/0001-13	SUTUMED - COMERCIO DE SUTURAS E MEDICAMENTOS LTDA-ME	2020-02-21	R\$	759,21
27.586.775/0001-47	TABELIONATO DO 1 OFICIO DE PROTESTO DE TITULOS DO RJ	2020-02-17	R\$	918,80
27.586.775/0001-47	TABELIONATO DO 1 OFICIO DE PROTESTO DE TITULOS DO RJ	2020-02-06	R\$	1.087,35
18.920.484/0001-52	TECNOCIRURGICA COMERCIO DE MAT. MEDICOS CIRURGICOS E HOSP. LTDA	2020-02-06	R\$	682,25
05.401.067/0001-51	TEIKO SOLUCOES EM TECNOLOGIA DA INFORMACAO LTDA	2020-02-14	R\$	1.040,00
33.000.118/0001-79	TELEMAR NORTE LESTE S/A	2020-02-20	R\$	3.378,60
02.421.421/0001-11	TIM S/A	2020-02-06	R\$	102,00
33.164.021/0001-00	TOKIO MARINE SEGURADORA S.A	2020-02-10	R\$	221,32
28.451.658/0001-39	ULTRA PRESTADORA DE SERVICOS E DISTRIBUIDORA EIRELI	2020-02-18	R\$	2.759,00
28.451.658/0001-39	ULTRA PRESTADORA DE SERVICOS E DISTRIBUIDORA EIRELI	2020-02-10	R\$	280,00
07.555.491/0001-86	ULTRAFARMA COM. DE PROD. FARM. LTDA	2020-02-10	R\$	306,00
35.404.141/0001-54	UNIAO DOS SUCOS ATACADO E ALIMENTOS EIRELI	2020-02-17	R\$	2.100,00
10.015.003/0001-52	UNISUCO COMERCIO DE SUCOS E POLPAS EIRELI	2020-02-21	R\$	1.233,00
		2020-02-10	R\$	1.118,50

00.086.616/0001-27	UTN UNIDADE DE TRATAMENTO NEFROLOGICO E SERVICOS LTDA	2020-02-11	R\$	52.602,93
18.283.401/0001-61	V.H & M PAPELARIA E INFORMATICA LTDA ME	2020-02-27	R\$	338,90
73.251.100/0001-64	W SILVA ARTE GRAFICA LTDA	2020-02-17	R\$	700,00
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2020-02-17	R\$	345,00
28.878.042/0001-49	WORK MED COM. DE MAT. MEDICO E HOSPITALAR EIRELI - EPP	2020-02-28	R\$	800,00
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2020-02-19	R\$	2.293,19
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2020-02-19	R\$	2.293,19
04.844.094/0001-36	WTT-TECNOLOGIA E CONSULTORIA LTDA	2020-02-21	R\$	2.293,19
30.450.803/0001-09	ZAMMI INSTRUMENTAL LTDA	2020-02-17	R\$	2.063,42

TOTAL PAGO

R\$ 1.144.195,23



Kamila Conde Coelho
Gerência Administrativa



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