

Processo	Entrada	CPF/CNPJ	Tipo	Razão Social	Empenho	Processo NE	Nat. Despesa	Fonte	Fatura N°	Valor da fatura	Glosa	Atesto	Valor a pagar	Vencimento	Situação	Obs	OB	Data
060.001.860/2017	24/04/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA	2016NE02005	060.014.614/2010	33.90.39-16	138.003.476	471 (P 1/2)	159.144,63		21/02/2017	159.144,63	21/03/2017	PAGO		3781	03.05.2017
060.001.860/2017	24/04/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA	2016NE02005	060.014.614/2010	33.90.39-16	138.003.476	471 (P 1/2)	8.315,54		21/02/2017	8.315,54	21/03/2017	PAGO		3781	03.05.2017
060.001.860/2017	24/04/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA	2016NE06086	060.010.805/2015	33.90.39-17	138.003.476	471 ( P 2/2)	172.449,76		21/02/2017	172.449,76	21/03/2017	PAGO		3782	03.05.2017
060.001.860/2017	24/04/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA	2016NE06086	060.010.805/2015	33.90.39-17	138.003.476	472 ( P 2/2)	189.991,88		21/02/2017	189.991,88	21/03/2017	PAGO		3782	03.05.2017
060.000.500/2017	19/04/2017	13841510000133	PJ	SDK COMÉRCIO CORRELATOS DA	2017NE00715	060.000.500/2017	33.90.30-10	138.003.475	2631	6.203,25		16/03/2017	6.203,25	21/03/2017	PAGO		3796	03.05.2017
060.007.419/2016	19/04/2017	14817957000130	PJ	CENTRAL COMÉRCIO DE PRODUTOS	2016NE04760	060.007.419/2016	33.90.30-36	138.003.467	1278	5.350,00		17/03/2017	5.350,00	22/03/2017	PAGO		3793	03.05.2017
060.001.860/2017	24/04/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA	2016NE06086	060.010.805/2015	33.90.39-17	138.003.476	475	109.994,72		24/02/2017	109.994,72	24/03/2017	PAGO		3782	03.05.2017
060.001.860/2017	24/04/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA	2016NE06086	060.010.805/2015	33.90.39-17	138.003.476	476	21.365,48		27/02/2017	21.365,48	27/03/2017	PAGO		3782	03.05.2017
286.000.116/2016	17/04/2017	4196495000127	PJ	UTILAB PRODUTOS MÉDICO-	2017NE01785	060.003.968/2015	33.90.30-35	138.003.467	354	37.764,00		07/03/2017	37.764,00	07/04/2017	PAGO		3752	03.05.2017
060.000.299/2017	19/04/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE00510	060.000.299/2017	33.90.30-09	138.003.467	22284	27.000,00		07/03/2017	27.000,00	07/04/2017	PAGO		3804	03.05.2017
060.011.893/2016	19/04/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE00431	060.011.893/2016	33.90.30-09	138.003.467	656493	23.400,00		09/03/2017	23.400,00	09/04/2017	PAGO		3810	03.05.2017
060.012.440/2016	19/04/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE	2017NE00334	060.012.440/2016	33.90.30-09	138.003.474	7265	51.934,60		09/03/2017	51.934,60	09/04/2017	PAGO		3973	03.05.2017
060.000.497/2017	20/04/2017	14190675000236	PJ	DENTAL CREMER PRODUTOS	2017NE00713	060.000.497/2017	33.90.30-10	138.003.475	79249	64.000,00		10/03/2017	64.000,00	10/04/2017	PAGO		3801	03.05.2017
060.001.036/2017	19/04/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E	2017NE00986	060.001.036/2017	33.90.30-09	138.003.478	266906	76.821,00		15/03/2017	76.821,00	15/04/2017	PAGO		3798	04.05.2017
060.001.051/2017	19/04/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01097	060.001.051/2017	33.90.30-09	138.003.474	44975	108.681,75		16/03/2017	108.681,75	16/04/2017	PAGO		3795	04.05.2017
060.000.386/2016	17/04/2017	243530000160	PJ	RADIOGRAF - CLINICA DE IMAGEM	2017NE01795	060.014.856/2012	33.90.39-50	138.003.467	3614	192.288,24		17/03/2017	192.288,24	17/04/2017	PAGO		3753	04.05.2017
060.001.041/2017	19/04/2017	9192829000108	PJ	ATONS DO BRASIL DISTR. DE PROD.	2017NE01084	060.001.041/2017	33.90.30-09	138.003.474	12023	30.961,66		17/03/2017	30.961,66	17/04/2017	PAGO		3972	04.05.2017
060.001.598/2017	19/04/2017	5062455000155	PJ	ALPHARAD COM.IMP.E EXP.DE	2017NE01189	060.001.598/2017	33.90.30-36	138.003.467	40533	8.809,60		17/03/2017	8.809,60	17/04/2017	PAGO		3802	04.05.2017
060.012.374/2016	19/04/2017	2881877000164	PJ	POLAR FIX IND. E COMÉRCIO DE	2017NE00636	060.012.374/2016	33.90.30-36	138.003.467	195904	62.170,24		20/03/2017	62.170,24	20/04/2017	PAGO		3809	04.05.2017
060.000.999/2017	19/04/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE00935	060.000.999/2017	33.90.30-09	138.003.467	1549	93.096,20		20/03/2017	93.096,20	20/04/2017	PAGO		3770	04.05.2017
060.000.835/2017	19/04/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE00865	060.000.835/2017	33.90.30-09	138.003.467	1548	78.955,80		20/03/2017	78.955,80	20/04/2017	PAGO		3769	04.05.2017
060.009.190/2016	20/04/2017	5777772000158	PJ	BSB COMÉRCIO DE PRODUTOS	2017NE01267	060.009.190/2016	33.90.30-09	138.003.467	494536	20.279,98		20/03/2017	20.279,98	20/04/2017	PAGO		3807	04.05.2017
060.012.364/2016	19/04/2017	6628333000146	PJ	FARMACEIA - INDUSTRIA	2017NE00523	060.012.364/2016	33.90.30-09	138.003.467	152962	63.536,00		21/03/2017	63.536,00	21/04/2017	PAGO		3766	04.05.2017
060.002.250/2017	19/04/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM.	2017NE01371	060.002.250/2017	33.90.30-09	138.003.467	1689079	22.827,50		23/03/2017	22.827,50	23/04/2017	PAGO		3768	04.05.2017
060.001.603/2017	19/04/2017	58426628000133	PJ	SAMTRONIC INDUSTRIA E	2017NE01187	060.001.603/2017	33.90.30-36	138.003.467	151807	60.300,00		23/03/2017	60.300,00	23/04/2017	PAGO		3797	04.05.2017
060.001.679/2017	20/04/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE	2017NE01283	060.001.679/2017	33.90.30-09	138.003.467	7685	24.476,00		28/03/2017	24.476,00	28/04/2017	PAGO		3805	04.05.2017
060.009.351/2015	10/03/2017	1431250000149		CLÍNICA RECANTO DE ORIENTAÇÃO	2016NE00723	060.009.351/2015	33.90.39-50	138.008.708	1738	11.100,00		04/01/2017	11.100,00	N/A	PAGO		3785	04.05.2017
060.001.714/2017	20/04/2017	15361350000139	PJ	TIRADENTES MEDICO-HOSPITALAR	2017NE01208	060.001.714/2017	33.90.30-29	138.003.467	68137	516.376,40		22/03/2017	516.376,40	22/04/2017	PAGO		3875	04.05.2017
060.002.627/2017	04/05/2017	53918116000170	PJ	DIGUINHO INDÚSTRIA E COMÉRCIO	2017NE01393	060.002.627/2017	33.90.30-22	138.003.467	137918	18.945,02		27/03/2017	18.945,02	27/04/2017	PAGO		3807	04.05.2017
060.001.714/2017	20/04/2017	15361350000139	PJ	TIRADENTES MEDICO-HOSPITALAR	2017NE01208	060.001.714/2017	33.90.30-29	138.003.467	68426	12.400,00		29/03/2017	12.400,00	29/04/2017	PAGO		3875	04.05.2017
060.006.328/2016	28/04/2017	67630541000174	PJ	MEDCORP HOSPITALAR LTDA	2016NE03242	060.006.328/2016	33.90.30-00	138.003.467	116047	39.006,06		16/10/2016	39.006,06	16/11/2016	PAGO		3897	04.05.2017
060.003.882/2016	17/04/2017	39937860091	PF	INÊS TAMANHO	2016NE04288	060.007.456/2013	33.90.36-15	138.003.476	S/N	3.600,00		11/01/2017	3.600,00	16/01/2017	PAGO		3774	04.05.2017
060.001.128/2015	17/01/2017	1431250000149	PJ	CLÍNICA RECANTO DE ORIENTAÇÃO	2016NE01152	060.001.128/2015	33.90.39-50	138.008.708	1732	11.100,00		04/01/2017	11.100,00	04/02/2017	PAGO		3916	04.05.2017
060.003.882/2016	17/04/2017	39937860091	PF	INÊS TAMANHO	2016NE02235	060.007.456/2013	33.90.36-15	138.003.476	S/N ( PARTE	3.600,00		06/02/2017	3.600,00	11/02/2017	PAGO		3773	04.05.2017
060.003.882/2016	17/04/2017	39937860091	PF	INÊS TAMANHO	2016NE04288	060.007.456/2013	33.90.36-15	138.003.476	S/N ( PARTE	3.600,00		06/02/2017	3.600,00	11/02/2017	PAGO		3774	04.05.2017
060.003.882/2016	17/04/2017	39937860091	PF	INÊS TAMANHO	2016NE04288	060.007.456/2013	33.90.36-15	138.003.476	S/N	3.600,00		06/02/2017	3.600,00	11/02/2017	PAGO		3774	04.05.2017
060.003.882/2016	17/04/2017	39937860091	PF	INÊS TAMANHO	2016NE04288	060.007.456/2013	33.90.36-15	138.003.476	S/N	3.600,00		06/02/2017	3.600,00	11/02/2017	PAGO		3774	04.05.2017
060.012.388/2016	19/04/2017	7406960000192	PJ	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2017NE00322	060.012.388/2016	33.90.30-09	138.003.467	134083	1.050,00		16/02/2017	1.050,00	21/02/2017	PAGO		3913	04.05.2017
060.012.195/2016	23/03/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE00462	060.012.195/2016	33.90.30-09	138.003.474	152300	653.450,70		31/01/2017	653.450,70	28/02/2017	PAGO		3922	04.05.2017
060.012.195/2016	23/03/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE00462	060.012.195/2016	33.90.30-09	138.003.474	152183	639961,2		31/01/2017	639.961,20	28/02/2017	PAGO		3922	04.05.2017
060.001.128/2015	17/01/2017	1431250000149	PJ	CLÍNICA RECANTO DE ORIENTAÇÃO	2016NE01152	060.001.128/2015	33.90.39-50	138.008.708	1764	11.100,00		07/02/2017	11.100,00	07/03/2017	PAGO		3916	04.05.2017
060.012.195/2016	23/03/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE00462	060.012.195/2016	33.90.30-09	138.003.474	153997	26.088,90		09/02/2017	26.088,90	09/03/2017	PAGO		3922	04.05.2017
060.012.388/2016	19/04/2017	7406960000192	PJ	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2017NE00322	060.012.388/2016	33.90.30-09	138.003.467	135555	997,50		15/03/2017	997,50	20/03/2017	PAGO		3913	04.05.2017
060.012.347/2016	19/04/2017	5216859000156	PJ	BIOWARE INDÚSTRIA E COMÉRCIO	2017NE00414	060.012.347/2016	33.90.30-36	138.003.467	20965	45.121,29		22/02/2017	45.121,29	22/03/2017	PAGO		3900	04.05.2017
060.001.033/2017	19/04/2017	61129409000105	PJ	OPHTHALMOS IND. E COM. DE	2017NE01059	060.001.033/2017	3											

060.009.910/2016	19/04/2017	192190000196	PJ OFTALMOPHARMA FARMACIA DE	2017NE01458	060.009.910/2016	33.90.30-36	138.003.467	11839	5.672,40	24/03/2017	5.672,40	29/03/2017	PAGO	3912	04.05.2017
060.001.772/2017	19/04/2017	73856593000166	PJ PRATI DONADUZZI & CIA LTDA.	2017NE01311	060.001.772/2017	33.90.30-09	138.003.467	485218	6.840,00	28/03/2017	6.840,00	02/04/2017	PAGO	3902	04.05.2017
060.001.664/2017	19/04/2017	5150338000143	PJ MEDSONDA IND.COM.DE	2017NE01275	060.001.664/2017	33.90.30-36	138.003.467	31202	1.224,50	29/03/2017	1.224,50	03/04/2017	PAGO	3903	04.05.2017
060.012.347/2016	19/04/2017	5216859000156	PJ BIOBASE INDÚSTRIA E COMÉRCIO	2017NE00414	060.012.347/2016	33.90.30-36	138.003.467	21189	203.825,97	06/03/2017	203.825,97	06/04/2017	PAGO	3900	04.05.2017
060.000.840/2017	19/04/2017	60665981000975	PJ UNIÃO QUÍMICA FARMACÉUTICA	2017NE00992	060.000.840/2017	33.90.30-09	138.003.467	170289	102.211,20	14/03/2017	102.211,20	14/04/2017	PAGO	3901	04.05.2017
060.011.913/2016	19/04/2017	6940329000119	PJ MED SHARP IND. E COM. DE PROD.	2017NE00123	060.011.913/2016	33.90.30-36	138.003.467	6940	35.730,00	23/03/2017	35.730,00	23/04/2017	PAGO	3899	04.05.2017
060.006.804/2016	15/03/2017	2373139000106	PJ RM CLÍNICA DE REABILITAÇÃO LTDA	2016NE05278	060.006.804/2016	33.90.39-50	138.008.708	746	11.400,00	14/02/2017	11.400,00	14/03/2017	PAGO	3915	08.05.2017
060.006.804/2016	15/03/2017	2373139000106	PJ RM CLÍNICA DE REABILITAÇÃO LTDA	2016NE05278	060.006.804/2016	33.90.39-50	138.008.708	775	11.400,00	14/02/2017	11.400,00	14/03/2017	PAGO	3915	08.05.2017
060.011.901/2016	19/04/2017	61100244000130	PJ FANEM LTDA	2017NE00417	060.011.901/2016	33.90.30-36	138.003.467	57937	9.365,00	27/03/2017	9.365,00	27/04/2017	PAGO	3914	08.05.2017
060.004.980/2016	03/05/2017	35911158191	PF ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85	01/02/1900	15.522,85	01/02/1900	PAGO	4010	08.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ COMLAB PARTES E SERVIÇOS LTDA.	2016NE02257	060.001.445/2013	33.90.39-17	138.003.467	4936	41.179,95	23/03/2016	41.179,95	23/04/2016	PAGO	4068	08.05.2017
060.000.550/2016		67630541000174	PJ MEDCORP HOSPITALAR LTDA	2016NE01014	060.000.550/2016	33.90.30-00	138.003.467	107241	21.385,00	10/04/2016	21.385,00	10/05/2016	PAGO	4002	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	13071	894,80	06/05/2016	894,80	11/05/2016	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	13505	894,90	08/05/2016	894,90	13/05/2016	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	14039	894,90	08/05/2016	894,90	13/05/2016	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	13497	11.560,80	04/05/2016	11.560,80	04/06/2016	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	15028	278,10	12/07/2016	278,10	17/07/2016	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	14540	894,90	22/07/2016	894,90	27/07/2016	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	15528	1.291,00	28/07/2016	1.291,00	02/08/2016	PAGO	4023/4024	08.05.2017
060.004.269/2015	02/05/2017	4159816000113	PJ FARMACONN LTDA.	2016NE05458	060.004.269/2015	33.90.30-00	138.003.467	251715PARTE	62.595,00	14/07/2016	62.595,00	14/08/2016	PAGO	4003	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	15981	1.220,40	24/08/2016	1.220,40	29/08/2016	PAGO	4023/4024	08.05.2017
060.000.550/2016		67630541000174	PJ MEDCORP HOSPITALAR LTDA	2016NE01014	060.000.550/2016	33.90.30-00	138.003.467	116043	15.561,00	09/09/2016	15.561,00	09/10/2016	PAGO	4002	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	936	1.380,00	03/01/2017	1.380,00	08/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	943	1.880,00	03/01/2017	1.880,00	08/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	951	2.080,00	03/01/2017	2.080,00	08/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	937	98,00	05/01/2017	98,00	10/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	944	140,00	05/01/2017	140,00	10/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	952	1.840,00	05/01/2017	1.840,00	10/01/2017	PAGO	4020/4021/4022	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19570	2.850,00	10/01/2017	2.850,00	15/01/2017	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19563	5.735,21	11/01/2017	5.735,21	16/01/2017	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19571	757,45	11/01/2017	757,45	16/01/2017	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19572	1.710,00	12/01/2017	1.710,00	17/01/2017	PAGO	4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19577	1.125,00	12/01/2017	1.125,00	17/01/2017	PAGO	4023/4024	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	941	2.640,00	13/01/2017	2.640,00	18/01/2017	PAGO	4020/4021/4022	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19574	1.441,50	13/01/2017	1.441,50	18/01/2017	PAGO	4023/4024	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	940	196,50	17/01/2017	196,50	22/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	947	2.070,00	17/01/2017	2.070,00	22/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	948	40,00	19/01/2017	40,00	24/01/2017	PAGO	4020/4021/4022	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	16568	991,80	19/01/2017	991,80	24/01/2017	PAGO	4023/4024	08.05.2017
060.003.602/2016	27/04/2017	11105408000144	PJ F.F. CONTROLE E CERTIFICAÇÃO	2016NE02940	060.014.011/2014	33.90.39-17	138.003.467	2584	26.730,00	28/12/2016	26.730,00	28/01/2017	PAGO	4030	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	938	120,00	23/01/2017	120,00	28/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	945	90,00	23/01/2017	90,00	28/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	939	150,00	26/01/2017	150,00	31/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	946	90,00	26/01/2017	90,00	31/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04453	060.003.365/2013	33.90.30-25	138.003.467	953	370,00	26/01/2017	370,00	31/01/2017	PAGO	4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE04452	060.003.365/2013	33.90.39-17	138.003.467	935	9.184,95	03/01/2017	9.184,95	03/02/2017	PAGO	4020/4021/4022	08.05.2017

060.001.109/2017	26/04/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2016NE04452	060.003.365/2013	33.90.39-17	138.003.467	942	11.746,00	03/01/2017	11.746,00	03/02/2017	PAGO		4020/4021/4022	08.05.2017
060.001.109/2017	26/04/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2016NE04452	060.003.365/2013	33.90.39-17	138.003.467	950	11.746,00	03/01/2017	11.746,00	03/02/2017	PAGO		4020/4021/4022	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19573	6.555,15	01/02/2017	6.555,15	06/02/2017	PAGO		4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19567	14.463,20	10/01/2017	14.463,20	10/02/2017	PAGO		4023/4024	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2016NE01135	060.000.876/2016		138.003.467	19576	9.353,69	10/01/2017	9.353,69	10/02/2017	PAGO		4023/4024	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20102	2.503,62	09/02/2017	2.503,62	14/02/2017	PAGO		4059	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20106	2.503,62	09/02/2017	2.503,62	14/02/2017	PAGO		4059	08.05.2017
060.003.548/2016	28/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2016NE01134	060.000.876/2016		138.003.467	19420	7.020,30	09/02/2017	7.020,30	14/02/2017	PAGO		4023/4024	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	20050	4.732,75	17/02/2017	4.732,75	22/02/2017	PAGO		4062	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	20054	7.099,14	20/02/2017	7.099,14	25/02/2017	PAGO		4062	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	19583	19.895,40	26/01/2017	19.895,40	26/02/2017	PAGO		4059	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	19586	21.750,30	31/01/2017	21.750,30	28/02/2017	PAGO		4059	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00967	060.000.802/2017	33.90.30-25	138.003.467	20052	14.198,28	06/02/2017	14.198,28	06/03/2017	PAGO		4062	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20110	55.071,00	07/02/2017	55.071,00	07/03/2017	PAGO		4059	08.05.2017
060.012.339/2016	02/05/2017	577772000158	PJ	BSB COMÉRCIO DE PRODUTOS	2017NE00393	060.012.339/2016	33.90.30-09	138.003.467	484092	439.431,30	07/02/2017	439.431,30	07/03/2017	PAGO		4050	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20104	18.357,00	09/02/2017	18.357,00	09/03/2017	PAGO		4059	08.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	20056	18.142,23	13/02/2017	18.142,23	13/03/2017	PAGO		4062	09.05.2017
060.001.260/2017	17/04/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE01143	060.001.260/2017	33.90.30-36	138.003.467	1461	595,92	07/03/2017	595,92	12/03/2017	PAGO		3998	09.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20126	44.758,34	13/02/2017	44.758,34	13/03/2017	PAGO		4059	09.05.2017
060.001.719/2017	27/04/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2689	32.037,39	16/02/2017	32.037,39	16/03/2017	PAGO		3783	09.05.2017
060.000.430/2017	17/04/2017	91928290000108	PJ	#N/D	2017NE07054	060.000.430/2017	33.90.30-09	138.003.467	11674	1.694,20	13/03/2017	1.694,20	18/03/2017	PAGO		4000	09.05.2017
060.000.094/2017	27/04/2017	8183359000315	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2016NE00667	060.000.094/2017	33.90.30-07	138.003.467	8113	259.123,20	20/02/2017	259.123,20	20/03/2017	PAGO		4061	09.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2016NE02258	060.001.445/2013	33.90.30-15	138.003.467	4992	24.027,06	21/02/2017	24.027,06	21/03/2017	PAGO		4067	09.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	20055	8.676,73	22/02/2017	8.676,73	22/03/2017	PAGO		4062	09.05.2017
060.001.530/2017	19/04/2017	2685377000823	PJ	SAÑOFAVENTIS FARMACEUTICA	2017NE00915	060.001.530/2017	33.90.30-09	138.003.467	102531	1.105.366,50	24/02/2017	1.105.366,50	24/03/2017	PAGO		3995	09.05.2017
060.000.094/2017	27/04/2017	8183359000315	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2016NE00667	060.000.094/2017	33.90.30-07	138.003.467	8253	187.776,00	24/02/2017	187.776,00	24/03/2017	PAGO		4061	09.05.2017
060.001.764/2017	19/04/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01314	060.001.764/2017	33.90.30-09	138.003.467	484920	4.566,48	23/03/2017	4.566,48	28/03/2017	PAGO		3997	09.05.2017
060.001.050/2017	19/04/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01064	060.001.050/2017	33.90.30-09	138.003.467	484323	946,00	23/03/2017	946,00	28/03/2017	PAGO		3996	09.05.2017
060.001.408/2017	19/04/2017	37396017000624	PJ	MEDCOMERCÊ COM. DE MEDIC. E	2017NE01198	060.001.408/2017	33.90.30-07	138.003.467	268714	4.340,16	27/03/2017	4.340,16	01/04/2017	PAGO		3992	09.05.2017
060.000.094/2017	27/04/2017	8183359000315	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2016NE00667	060.000.094/2017	33.90.30-07	138.003.467	8401	91.008,00	03/03/2017	91.008,00	03/04/2017	PAGO		4061	09.05.2017
060.000.094/2017	27/04/2017	8183359000315	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2016NE00667	060.000.094/2017	33.90.30-07	138.003.467	8582	245.299,20	13/03/2017	245.299,20	13/04/2017	PAGO		4061	09.05.2017
060.000.855/2017	17/04/2017	5777720000158	PJ	#N/D	2017NE00871	060.000.855/2017	33.90.30-36	138.003.467	492708	32.895,00	14/03/2017	32.895,00	14/04/2017	PAGO		3999	09.05.2017
060.001.719/2017	27/04/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2707	33.493,64	14/03/2017	33.493,64	14/04/2017	PAGO		3783	09.05.2017
060.001.715/2017	04/05/2017	92898550000600	PJ	FUNDAÇÃO UNIVERSITÁRIA DE	2017NE01340	060.003.336/2016	33.90.39-50	138.003.467	2577	673.445,01	14/03/2017	673.445,01	14/04/2017	PAGO		4065	09.05.2017
060.002.785/2017	04/05/2017	92898550000600	PJ	FUNDAÇÃO UNIVERSITÁRIA DE	2017NE01340	060.003.336/2016	33.90.39-50	138.003.467	2576	1.708.752,74	14/03/2017	1.708.752,74	14/04/2017	PAGO		4066	09.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20636	11.214,20	15/03/2017	11.214,20	15/04/2017	PAGO		4059	09.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20637	26.979,31	15/03/2017	26.979,31	15/04/2017	PAGO		4059	09.05.2017
060.000.957/2017	19/04/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01175	060.000.957/2017	33.90.30-36	138.003.467	21336	25.407,58	16/03/2017	25.407,58	16/04/2017	PAGO		3990	09.05.2017
060.000.957/2017	19/04/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01175	060.000.957/2017	33.90.30-36	138.003.467	21358	32.592,00	16/03/2017	32.592,00	16/04/2017	PAGO		3990	09.05.2017
060.012.380/2016	19/04/2017	8076127000953	PJ	D-HOSP DISTRIBUIDORA HOSP. IMP.	2017NE00457	060.012.380/2016	33.90.30-09	138.003.474	7591	130.900,00	17/03/2017	130.900,00	17/04/2017	PAGO		4946	09.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2016NE02258	060.001.445/2013	33.90.30-15	138.003.467	4991	15.823,18	17/03/2017	15.823,18	17/04/2017	PAGO		4067	09.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2016NE02258	060.001.445/2013	33.90.30-15	138.003.467	4988	10.726,95	20/03/2017	10.726,95	20/04/2017	PAGO		4067	09.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2016NE02258	060.011.054/2016	33.90.30-15	138.003.467	4990	8.791,29	20/03/2017	8.791,29	20/04/2017	PAGO		4067	09.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ	COMLAB PARTES E SERVIÇOS LTDA.	2016NE02258	060.001.445/2013	33.90.30-15	138.003.467	4989	19.922,48	20/03/2017	19.922,48	20/04/2017	PAGO		4067	09.05.2017
060.010.613/2016	27/04/2017	577772000158	PJ	BSB COMÉRCIO DE PRODUTOS	2017NE01262	060.010.613/2016	33.90.30-09	138.003.467	495316	189.985,18	21/03/2017	189.985,18	21/04/2017	PAGO		4054	09.05.2017
060.000.802/2017	27/04/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20562	14.198,27	22/03/2017	14.198,27	22/04/2017	PAGO		4059	09.05.2017

060.000.802/2017	27/04/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	20565	11.043,10		23/03/2017	11.043,10	23/04/2017	PAGO		4062	09.05.2017
060.001.227/2017	19/04/2017	37396017000624	PJ MEDCOMERCE COM. DE MEDIC. E	2017NE01265	060.001.227/2017	33.90.30-07	138.003.467	288649	52.800,00		27/03/2017	52.800,00	27/04/2017	PAGO		3993	09.05.2017
060.011.054/2016	02/05/2017	4186630000153	PJ COMLAB PARTES E SERVIÇOS LTDA.	2016NE02258	060.011.054/2016	33.90.30-15	138.003.467	4993	19.143,54		27/03/2017	19.143,54	27/04/2017	PAGO		4067	09.05.2017
060.001.687/2017	19/04/2017	73856593000166	PJ PRATI DONADUZZI & CIA LTDA.	2017NE01365	060.001.687/2017	33.90.30-09	138.003.467	485977	18.842,60		28/03/2017	18.842,60	28/04/2017	PAGO		3991	09.05.2017
060.001.677/2017	19/04/2017	21297758000103	PJ PRO-SAUDE DISTRIBUIDORA DE	2017NE01293	060.001.677/2017	33.90.30-09	138.003.467	7691	15.463,20		29/03/2017	15.463,20	29/04/2017	PAGO		3994	09.05.2017
060.001.672/2017	27/04/2017	5150338000143	PJ MEDSONDA IND.COM.DE	2017NE01309	060.001.672/2017	33.90.30-36	138.003.467	31201	23.424,48		29/03/2017	23.424,48	29/04/2017	PAGO		4058	09.05.2017
060.001.773/2017	27/04/2017	15800545000311	PJ ABBVIE FARMACEUTICA LTDA	2017NE01382	060.001.773/2017	33.90.30-09	138.003.467	34244	25.080,00		29/03/2017	25.080,00	29/04/2017	PAGO		4063	09.05.2017
060.001.667/2017	27/04/2017	8766992000174	PJ METHABIO FARMACÉUTICA DO	2017NE01287	060.001.667/2017	33.90.30-09	138.003.467	1601	280.137,60		31/03/2017	280.137,60	30/04/2017	PAGO		4060	09.05.2017
060.001.771/2017	27/04/2017	5216859000156	PJ BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01312	060.001.771/2017	33.90.30-36	138.003.467	21572	23.183,42		31/03/2017	23.183,42	30/04/2017	PAGO		4053	09.05.2017
060.001.752/2017	27/04/2017	11896538000142	PJ SOLUMED DISTRIB.DE MEDICAM. E	2017NE01320	060.001.752/2017	33.90.30-09	138.003.467	76321	104.858,00		03/04/2017	104.858,00	03/05/2017	PAGO		4064	09.05.2017
060.008.411/2016	27/04/2017	7173013000101	PJ VIVA PRODUTOS HOSPITALARES	2017NE01542	060.008.411/2016	33.90.30-09	138.003.467	51769	9.901,44		04/04/2017	9.901,44	04/05/2017	PAGO		4005	09.05.2017
060.002.785/2017	04/05/2017	92898550000600	PJ FUNDAÇÃO UNIVERSITÁRIA DE	2017NE01340	060.002.785/2017	33.90.39-50	138.003.467	2482	1.540.564,01		05/04/2017	1.540.564,01	05/05/2017	PAGO		4066	09.05.2017
060.002.785/2017	04/05/2017	92898550000600	PJ FUNDAÇÃO UNIVERSITÁRIA DE	2017NE01340	060.003.336/2016	33.90.39-50	138.003.467	2679	2.557.953,67		11/04/2017	2.557.953,67	11/05/2017	PAGO		4066	09.05.2017
060.004.980/2016	03/05/2017	35911158191	PF ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	09.05.2017
060.004.034/2016	03/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01136	060.008.411/2011	33.90.39-17	138.003.467	15995	189,75		17/08/2010	189,75	22/08/2010	PAGO		4102,4103	09.05.2017
060.005.260/2016	03/05/2017	3864631000147	PJ ASTEM COMÉRCIO, REP. E	2016NE03509	060.005.091/2014	33.90.39-25	338.008.253	2105	2.644,49		17/04/2016	2.644,49	22/04/2016	PAGO		4170 A 4172	10.05.2017
060.005.260/2016	03/05/2017	3864631000147	PJ ASTEM COMÉRCIO, REP. E	2016NE03508	060.005.091/2014	33.90.39-17	338.008.253	2058	50.314,15		17/04/2016	50.314,15	17/05/2016	PAGO		4170 A 4172	10.05.2017
060.005.260/2016	03/05/2017	3864631000147	PJ ASTEM COMÉRCIO, REP. E	2016NE03508	060.005.091/2014	33.90.39-17	338.008.253	2077	50.439,52		17/04/2016	50.439,52	17/05/2016	PAGO		4170 A 4172	10.05.2017
060.005.260/2016	03/05/2017	3864631000147	PJ ASTEM COMÉRCIO, REP. E	2016NE03508	060.005.091/2014	33.90.39-17	338.008.253	2106	49.951,38		17/04/2016	49.951,38	17/05/2016	PAGO		4170 A 4172	10.05.2017
060.005.260/2016	03/05/2017	3864631000147	PJ ASTEM COMÉRCIO, REP. E	2016NE03509	060.005.091/2014	33.90.39-25	338.008.253	2057	41.214,83		17/04/2016	41.214,83	17/05/2016	PAGO		4170 A 4172	10.05.2017
060.004.034/2016	03/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01136	060.008.411/2011	33.90.39-17	138.003.467	15021	126,50		15/06/2016	126,50	20/06/2016	PAGO		4102,4103	10.05.2017
060.002.469/2016	03/05/2017	13645103000189	PJ CONSULTÓRIO MÉDICO MAS S/S	2016NE04216	060.002.469/2016	33.90.93-01	138.008.708	FATURA DE	31.070,00		14/06/2016	31.070,00	14/07/2016	PAGO		4101,4271,4272	10.05.2017
060.002.105/2016	03/05/2017	61111198187	PF JONAS DA COSTA AGUIAR NETO I	2016NE02377	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		22/06/2016	12.160,00	22/07/2016	PAGO		4081,4082,,84,85,89,87	10.05.2017
060.002.105/2016	03/05/2017	61111198187	PF JONAS DA COSTA AGUIAR NETO I	2016NE02377	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		22/06/2016	12.160,00	22/07/2016	PAGO		4081,4082,,84,85,89,87	10.05.2017
060.002.105/2016	03/05/2017	61111198187	PF JONAS DA COSTA AGUIAR NETO I	2016NE02377	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		22/06/2016	12.160,00	22/07/2016	PAGO		4081,4082,,84,85,89,87	10.05.2017
060.004.034/2016	03/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01136	060.008.411/2011	33.90.39-17	138.003.467	15519	126,50		27/07/2016	126,50	01/08/2016	PAGO		4102,4103	10.05.2017
060.004.034/2016	03/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01136	060.008.411/2011	33.90.39-17	138.003.467	16447	314,35		12/09/2016	314,35	17/09/2016	PAGO		4102,4103	10.05.2017
060.004.034/2016	03/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01136	060.008.411/2011	33.90.39-17	138.003.467	16445	189,75		15/09/2016	189,75	20/09/2016	PAGO		4102,4103	10.05.2017
060.004.034/2016	03/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2016NE01136	060.008.411/2011	33.90.39-17	138.003.467	16448	189,75		19/09/2016	189,75	24/09/2016	PAGO		4102,4103	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF JONAS DA COSTA AGUIAR NETO I	2016NE05223	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		29/08/2016	12.160,00	29/09/2016	PAGO		4081,4082,,84,85,89,87	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF JONAS DA COSTA AGUIAR NETO I	2016NE05223	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		29/08/2016	12.160,00	29/09/2016	PAGO		4081,4082,,84,85,89,87	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF JONAS DA COSTA AGUIAR NETO I	2016NE05223	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		29/08/2016	12.160,00	29/09/2016	PAGO		4081,4082,,84,85,89,87	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE03853	060.003.189/2015	33.90.39-17	138.003.467	930	4.691,00		13/01/2017	4.691,00	18/01/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE03853	060.003.189/2015	33.90.39-17	138.003.467	931	3.882,00		17/01/2017	3.882,00	22/01/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE03853	060.003.189/2015	33.90.39-17	138.003.467	933	4.892,00		18/01/2017	4.892,00	23/01/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE03853	060.003.189/2015	33.90.39-17	138.003.467	932	4.807,00		19/01/2017	4.807,00	24/01/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2016NE03853	060.003.189/2015	33.90.39-17	138.003.467	934	6.122,00		19/01/2017	6.122,00	24/01/2017	PAGO		4140 A 4145	17.05.2017
060.012.379/2016	02/05/2017	8076127000953	PJ D-HOSP DISTRIBUIDORA HOSP. IMP.	2017NE00332	060.012.379/2016	33.90.30-09	138.003.467	7367	3.300,00		03/02/2017	3.300,00	08/02/2017	PAGO		4139	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2017NE01672	060.003.189/2015	33.90.39-17	138.003.467	966	4.807,00		09/02/2017	4.807,00	14/02/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2017NE01672	060.003.189/2015	33.90.39-17	138.003.467	968 ( P/1/2)	5.909,00		09/02/2017	5.909,00	14/02/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	968 ( P/2/2)	213,00		09/02/2017	213,00	14/02/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2017NE01672	060.003.189/2015	33.90.39-17	138.003.467	965	3.882,00		10/02/2017	3.882,00	15/02/2017	PAGO		4140 A 4145	17.05.2017
060.001.454/2017	27/04/2017	578443000164	PJ CAENGE S/A - CONST., ADM. E	2016NE02001	060.014.614/2010	33.90.39-16	138.003.467	437	81.047,03		19/01/2017	81.047,03	19/02/2017	PAGO		4176 A 4178	17.05.2017
060.001.719/2017	27/04/2017	11105408000144	PJ F.F. CONTROLE E CERTIFICAÇÃO	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1011	7.060,13		15/02/2017	7.060,13	20/02/2017	PAGO		4150	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2017NE01672	060.003.189/2015	33.90.39-17	138.003.467	967	4.892,00		15/02/2017	4.892,00	20/02/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ STARTEC CIENTÍFICA LTDA	2017NE01672	060.003.189/2015	33.90.39-17	138.003.467	964	4.691,00		17/02/2017	4.691,00	22/02/2017	PAGO		4140 A 4145	17.05.2017

060.002.105/2016	03/05/2017	61111198187	PF	JONAS DA COSTA AGUIAR NETO I	2016NE06325	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		23/01/2017	12.160,00	23/02/2017	PAGO		4081.4082.,84.85.89,87	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF	JONAS DA COSTA AGUIAR NETO I	2016NE06325	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		23/01/2017	12.160,00	23/02/2017	PAGO		4081.4082.,84.85.89,87	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF	JONAS DA COSTA AGUIAR NETO I	2016NE06325	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		23/01/2017	12.160,00	23/02/2017	PAGO		4081.4082.,84.85.89,87	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF	JONAS DA COSTA AGUIAR NETO I	2016NE06325	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		23/01/2017	12.160,00	23/02/2017	PAGO		4081.4082.,84.85.89,87	17.05.2017
060.002.105/2016	03/05/2017	61111198187	PF	JONAS DA COSTA AGUIAR NETO I	2016NE06325	060.002.105/2016	33.90.93-01	138.008.711	FATURAS DE	12.160,00		23/01/2017	12.160,00	23/02/2017	PAGO		4081.4082.,84.85.89,87	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2016NE03853	060.003.189/2015	33.90.39-17	138.003.467	929	9.596,00		08/02/2017	9.596,00	08/03/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	988	4.691,00		06/03/2017	4.691,00	11/03/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	989	3.882,00		06/03/2017	3.882,00	11/03/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	990	4.807,00		06/03/2017	4.807,00	11/03/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	991	6.122,00		06/03/2017	6.122,00	11/03/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	993	4.892,00		06/03/2017	4.892,00	11/03/2017	PAGO		4140 A 4145	17.05.2017
060.010.942/2016	24/04/2017	2007037000177	PJ	ENCOM ENERGIA COMÉRCIO LTDA	2016NE02013	060.014.614/2010	33.90.39-16	138.003.476	1994	233.816,39	-	14/02/2017	233.816,39	14/03/2017	PAGO		4106 A 4108	17.05.2017
060.001.719/2017	27/04/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1019	7.478,67		14/03/2017	7.478,67	19/03/2017	PAGO		4150	17.05.2017
060.000.091/2017	27/04/2017	20720905000143	PJ	BENENUTRI COMERCIAL LTDA - ME	2017NE00658	060.000.091/2017	33.90.30-07	138.003.467	2702	13.939,52		20/02/2017	13.939,52	20/03/2017	PAGO		4093	17.05.2017
060.000.493/2017	27/04/2017	18088289000108	PJ	DENT SERV COM. E SERV.	2017NE00742	060.000.493/2017	33.90.30-10	138.003.475	7770	1.747,00		16/03/2017	1.747,00	21/03/2017	PAGO		4097	17.05.2017
060.000.245/2017	03/05/2017	61100244000130	PJ	FANEM LTDA	2017NE00410	060.000.245/2017	33.90.30-36	138.003.467	57938	7.423,00		27/03/2017	7.423,00	01/04/2017	PAGO		4092	17.05.2017
060.001.706/2017	27/04/2017	5150338000143	PJ	MEDSONDA IND.COM.DE	2017NE01450	060.001.706/2017	33.90.30-36	138.003.467	31200	259,00		29/03/2017	259,00	03/04/2017	PAGO		4094	17.05.2017
060.007.333/2016	27/04/2017	7173013000101	PJ	VIVA PRODUTOS HOSPITALARES	2017NE01356	060.007.333/2016	33.90.30-09	138.003.467	51669	933,60		30/03/2017	933,60	04/04/2017	PAGO		4091	17.05.2017
060.002.378/2017	27/04/2017	11896538000142	PJ	SOLUMED DISTRIB.DE MEDICAM. E	2017NE01568	060.002.378/2017	33.90.30-09	138.003.467	76138	4.225,00		31/03/2017	4.225,00	05/04/2017	PAGO		4096	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE01672	060.003.189/2015	33.90.39-17	138.003.467	963	9.596,00		06/03/2017	9.596,00	06/04/2017	PAGO		4140 A 4145	17.05.2017
060.001.756/2016	04/05/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	987	9.596,00		06/03/2017	9.596,00	06/04/2017	PAGO		4140 A 4145	17.05.2017
060.000.091/2017	27/04/2017	20720905000143	PJ	BENENUTRI COMERCIAL LTDA - ME	2017NE00658	060.000.091/2017	33.90.30-07	138.003.467	2930	21.804,56		15/03/2017	21.804,56	15/04/2017	PAGO		4093	17.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	17.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	17.05.2017
275.000.528/2016	28/04/2017	51245825100	PF	ADAIR BATISTA DA COSTA	2016NE 06334			338.003.476	01/01/2016 A	10.827,42			10.827,42	01/02/1900	PAGO		4231	17.05.2017
060.002.112/2017	28/04/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS	2016NE05779	060.000.876/2016		138.003.464	1044	151.601,49			151.601,49	01/02/1900	PAGO		4214	17.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HRAN	1.508,63		04/01/2014	1.508,63	09/01/2014	PAGO		4223	17.05.2017
060.000.033/2016	02/05/2017	69363174000115	PJ	NUTERAL INDUSTRIA DE	2016NE00575	060.000.033/2016	33.90.30-07	138.003.467	6278	1.908,48		26/02/2016	1.908,48	02/03/2016	PAGO		4270	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	BRAZLÂNDIA	361,26		06/01/2017	361,26	11/01/2017	PAGO		4223	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HRC	7.433,81		06/01/2017	7.433,81	11/01/2017	PAGO		4223	17.05.2017
060.007.045/2016	02/05/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES	2016NE02371	060.000.921/2015	33.90.39-17	138.003.467	2264	2.508,33		10/01/2017	2.508,33	15/01/2017	PAGO		4219	17.05.2017
060.007.045/2016	02/05/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES	2016NE02371	060.000.921/2015	33.90.39-17	138.003.467	2262	5.016,67		10/01/2017	5.016,67	15/01/2017	PAGO		4219	17.05.2017
060.007.045/2016	02/05/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES	2016NE02371	060.000.921/2015	33.90.39-17	138.003.467	2265	2.508,33		10/01/2017	2.508,33	15/01/2017	PAGO		4219	17.05.2017
060.007.045/2016	02/05/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES	2016NE02371	060.000.921/2015	33.90.39-17	138.003.467	2263	2.508,33		10/01/2017	2.508,33	15/01/2017	PAGO		4219	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	671	2.280,54		24/01/2017	2.280,54	29/01/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	672	2.280,54		24/01/2017	2.280,54	29/01/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	673	2.280,54		24/01/2017	2.280,54	29/01/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	674	2.280,54		24/01/2017	2.280,54	29/01/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	622	2.280,54		25/01/2017	2.280,54	30/01/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	670	2.280,54		25/01/2017	2.280,54	30/01/2017	PAGO		4226	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HSVP	289,75		02/02/2017	289,75	07/02/2017	PAGO		4223	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HRG	1.579,23		07/02/2017	1.579,23	12/02/2017	PAGO		4223	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HRSAM	1.286,64		07/02/2017	1.286,64	12/02/2017	PAGO		4223	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HRSM	363,75		07/02/2017	363,75	12/02/2017	PAGO		4223	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HRT	37,90		07/02/2017	37,90	12/02/2017	PAGO		4223	17.05.2017

060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	UPA REC DAS	682,20		07/02/2017	682,20	12/02/2017	PAGO		4223	17.05.2017
060.003.931/2017	02/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE04456	060.003.365/2013	33.90.39-17	138.003.467	697 ( PARTE)	1.388,88		10/02/2017	1.388,88	15/02/2017	PAGO		4224	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HAB	237,60		16/02/2017	237,60	21/02/2017	PAGO		4223	17.05.2017
060.001.147/2017	19/04/2017	2007037000177	PJ	ENCOM ENERGIA COMÉRCIO LTDA	2017NE00966	060.008.901/2012	33.90.39-17	138.003.467	1974	351.575,98		01/02/2017	351.575,98	01/03/2017	PAGO		4267	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	CBMDF	483,40		02/03/2017	483,40	07/03/2017	PAGO		4223	17.05.2017
060.001.933/2017	02/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	HBOF	5.373,27		08/03/2017	5.373,27	13/03/2017	PAGO		4223	17.05.2017
060.010.709/2016	03/05/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2016NE02006	060.010.807/2015	33.90.39-16	138.003.476	848	3.128,86		09/03/2017	3.128,86	14/03/2017	PAGO		4232/4233/4235	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	680	4.941,17		14/03/2017	4.941,17	19/03/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	657	5.321,26		20/03/2017	5.321,26	25/03/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	658	5.321,26		20/03/2017	5.321,26	25/03/2017	PAGO		4226	17.05.2017
060.003.931/2017	02/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE04456	060.003.365/2013	33.90.39-17	138.003.467	695	1.388,88		24/03/2017	1.388,88	29/03/2017	PAGO		4224	17.05.2017
060.003.931/2017	02/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE04456	060.003.365/2013	33.90.39-17	138.003.467	696	1.388,88		24/03/2017	1.388,88	29/03/2017	PAGO		4224	17.05.2017
060.008.441/2016	03/05/2017	3951140000133	PJ	DE PAULI COMERCIO	2016NE05445	060.008.441/2016	33.90.30-36	338.008.253	40459	146,25	-	24/03/2017	146,25	29/03/2017	PAGO		4306/4307/4308/4310	17.05.2017
060.008.441/2016	03/05/2017	3951140000133	PJ	DE PAULI COMERCIO	2016NE05447	060.008.441/2016	33.90.30-36	338.008.707	40460	146,25	-	24/03/2017	146,25	29/03/2017	PAGO		4306/4307/4308/4310	17.05.2017
060.008.441/2016	03/05/2017	3951140000133	PJ	DE PAULI COMERCIO	2016NE05446	060.008.441/2016	33.90.30-36	138.003.476	40461	218,79	-	24/03/2017	218,79	29/03/2017	PAGO		4306/4307/4308/4310	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	675	380,09		24/03/2017	380,09	29/03/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	676	380,09		24/03/2017	380,09	29/03/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	677	380,09		24/03/2017	380,09	29/03/2017	PAGO		4226	17.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	678	380,09		24/03/2017	380,09	29/03/2017	PAGO		4226	08.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	679	380,09		24/03/2017	380,09	29/03/2017	PAGO		4226	08.05.2017
060.003.932/2017	03/05/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.467	659	5.321,26		24/03/2017	5.321,26	29/03/2017	PAGO		4226	08.05.2017
060.010.709/2016	03/05/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2016NE01737	060.010.807/2015	33.90.39-16	138.003.467	839	23.479,15		02/03/2017	23.479,15	02/04/2017	PAGO		4232/4233/4235	08.05.2017
060.010.709/2016	03/05/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2016NE01737	060.010.807/2015	33.90.39-16	138.003.467	840	64.267,27		02/03/2017	64.267,27	02/04/2017	PAGO		4232/4233/4235	08.05.2017
060.010.709/2016	03/05/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2016NE02006	060.010.807/2015	33.90.39-16	138.003.476	838	37.652,08		02/03/2017	37.652,08	02/04/2017	PAGO		4232/4233/4235	08.05.2017
060.010.709/2016	03/05/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2016NE02006	060.010.807/2015	33.90.39-16	138.003.476	842	12.584,25		02/03/2017	12.584,25	02/04/2017	PAGO		4232/4233/4235	08.05.2017
060.010.709/2016	03/05/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2016NE02006	060.010.807/2015	33.90.39-16	138.003.476	849	52.380,03		09/03/2017	52.380,03	09/04/2017	PAGO		4232/4233/4235	09.05.2017
060.003.370/2017	29/04/2017	2403217000178	PJ	DISTRITAL MÉDICO HOSPITALAR	2016NE06458	060.003.475/2015	33.90.39-17	138.003.467	173	7.187,11		11/04/2017	7.187,11	16/04/2017	PAGO		4228	09.05.2017
060.001.052/2016	27/04/2017	2007037000177	PJ	ENCOM ENERGIA COMÉRCIO LTDA	2017NE00966	060.008.901/2012	33.90.39-17	138.003.467	2020	351.575,98		03/04/2017	351.575,98	03/05/2017	PAGO		4266	09.05.2017
060.003.141/2017	04/05/2017	611343000192	PJ	MEVATO CONSTRUCOES E	2016NE02008	060.014.614/2010	33.90.39-16	138.003.476	212	61.592,24		05/04/2017	61.592,24	05/05/2017	PAGO		4253/4254	09.05.2017
060.003.141/2017	04/05/2017	611343000192	PJ	MEVATO CONSTRUCOES E	2016NE02008	060.014.614/2010	33.90.39-16	138.003.476	214	32.438,60		13/04/2017	32.438,60	13/05/2017	PAGO		4253/4254	09.05.2017
060.004.242/2016	02/05/2017	50429810000136	PJ	SAPRA LANDAUER SERV. DE ASSES. E	2016NE02505	060.003.087/2015	33.90.39-17	138.003.467	132632	11522		20/04/2017	11522	20/05/2017	PAGO		4216	09.05.2017
285.000.269/2017	17/05/2017	10249724000127	PJ	INTENSICARE GESTÃO EM SAÚDE	2017NE02902	285.000.269/2017	33.90.93-28	138.003.467	255	3220319,89		24/04/2017	354235,19	24/05/2017	PAGO		4264	09.05.2017
060.004.033/2016	03/05/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2016NE02506	060.010.591/2012	33.90.39-17	138.003.467	19427	7.099,14		20/02/17	7.099,14	N/A	PAGO		4281	09.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	09.05.2017
060.001.086/2016	02/05/2017	2659605000114	PJ	FC. REPR., COM. DE MAT. MEDICO-	2016NE01269	060.001.086/2016	33.90.30-36	138.003.467	11196	53.639,00		01/04/2016	53.639,00	01/05/2016	PAGO		4341	09.05.2017
060.004.566/2016	02/05/2017	37844479000152	PJ	BIOLINE IND. COM. DE FIOS	2016NE02319	060.004.566/2016	33.90.30-36	138.003.467	34535	70,00		02/06/2016	70,00	07/06/2016	PAGO		4343	09.05.2017
060.005.131/2016	03/05/2017	559832740000130	PJ	#N/D	2016NE04851	060.005.131/2016	44.90.52-08	138.003.476	14307	115.240,00		31/10/2016	115.240,00	30/11/2016	PAGO		4338	09.05.2017
060.009.290/2016	04/04/2017	59225268000174	PJ	SÓQUIMICA LABORATÓRIOS LTDA	2017NE00948	060.009.290/2016	33.90.30-09	138.003.467	58364	131.865,00		22/02/2017	131.865,00	22/03/2017	PAGO		4336	09.05.2017
060.008.756/2014	27/04/2017	18414567000170	PJ	LAB. DE PRÓTESE DENTÁRIA SABINO	2016NE02904	060.003.129/2012	33.90.39-50	138.003.476	62	4.746,20		17/03/2017	4.746,20	22/03/2017	PAGO		4374	09.05.2017
060.001.382/2017	27/04/2017	648717000144	PJ	SOCIEDADE DE CLINICA MEDICA S/C	2017NE01859	060.004.623/2014	33.90.39-50	138.003.464	1864	405.700,83		10/03/2017	405.700,83	10/04/2017	PAGO		4344	09.05.2017
060.001.384/2017	27/04/2017	38033882000164	PJ	CLINICA DE DOENÇAS RENAIIS DE	2017NE00049	060.004.493/2014	33.90.39-50	138.003.464	1370	156.796,75		16/03/2017	156.796,75	16/04/2017	PAGO		4346	10.05.2017
060.008.756/2014	27/04/2017	18414567000170	PJ	LAB. DE PRÓTESE DENTÁRIA SABINO	2016NE02904	060.003.129/2012	33.90.39-50	138.003.476	61	20.350,95		17/03/2017	20.350,95	17/04/2017	PAGO		4372	10.05.2017
060.000.433/2017	27/04/2017	7406960000192	PJ	PMH-PRODUTOS MEDICOS	2017NE00603	060.000.433/2017	33.90.30-09	138.003.478	136063	139.915,20		20/03/2017	139.915,20	20/04/2017	PAGO		4342	10.05.2017
060.014.044/2014	03/05/2017	1431250000149	PJ	CLÍNICA RECANTO DE ORIENTAÇÃO	2016NE00725	060.014.044/2014	33.90.39-50	138.008.708	1765	11.100,00		22/03/2017	11.100,00	22/04/2017	PAGO		4418	10.05.2017
060.014.044/2014	03/05/2017	1431250000149	PJ	CLÍNICA RECANTO DE ORIENTAÇÃO	2017NE02016	060.014.044/2014	33.90.39-50	138.008.708	1767	11.100,00		22/03/2017	11.100,00	22/04/2017	PAGO		4420	10.05.2017
060.001.678/2017	27/04/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01282	060.001.678/2017	33.90.30-09	138.003.474	484166	77.040,00		23/03/2017	77.040,00	23/04/2017	PAGO		4348	10.05.2017

060.001.983/2016	28/04/2017	11594621000167		ALMIX COMÉRCIO DE	2016NE01655			138.003.467	2797 (M)	17.805,75		Multa	17.805,75	N/A	Pago		4376	10.05.2017
060.000.551/2016	02/05/2017	36753739000111	PJ	DMG - COMERCIO E	2017NE01271	060.000.551/2016	33.90.30-36	138.008.710	12023	2.210,00			2.210,00	20/03/2017	PAGO		4404	10.05.2017
060.003.612/2015	28/04/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2016NE02700	060.013.952/2011	33.90.30-17	138.003.467	928	4.578,00	727,00		3.851,00	05/01/1900	PAGO		4438	10.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	10.05.2017
060.008.866/2016	07/04/2017	7518277115	PF	JOSE DOS SANTOS GONZAGA	2016NE06328	060.008.866/2016	33.90.93-01	338.003.476	S/N	4.550,00	23/06/2016		4.550,00	28/06/2016	PAGO		4409	10.05.2017
060.008.866/2016	07/04/2017	7518277116	PF	#N/D	2016NE06328	060.008.866/2016	33.90.93-01	338.003.476	S/N	4.550,00	23/06/2016		4.550,00	28/06/2016	PAGO		4409	10.05.2017
060.008.866/2016	07/04/2017	7518277117	PF	#N/D	2016NE06328	060.008.866/2016	33.90.93-01	338.003.476	S/N	4.550,00	23/06/2016		4.550,00	28/06/2016	PAGO		4409	10.05.2017
060.008.866/2016	07/04/2017	7518277118	PF	#N/D	2016NE06328	060.008.866/2016	33.90.93-01	338.003.476	S/N	4.550,00	23/06/2016		4.550,00	28/06/2016	PAGO		4409	10.05.2017
060.008.866/2016	07/04/2017	7518277119	PF	#N/D	2016NE06328	060.008.866/2016	33.90.93-01	338.003.476	S/N	4.550,00	23/06/2016		4.550,00	28/06/2016	PAGO		4409	10.05.2017
060.008.866/2016	07/04/2017	7518277120	PF	#N/D	2016NE06328	060.008.866/2016	33.90.93-01	338.003.476	S/N	4.550,00	05/07/2016		4.550,00	10/07/2016	PAGO		4409	10.05.2017
060.005.989/2016	04/05/2017	36753739000111	PJ	DMG - COMERCIO E	2016NE03018	060.005.989/2016	33.90.30-36	138.003.467	10938	90,00		15/07/2016	90,00	20/07/2016	PAGO		4430	10.05.2017
060.001.036/2016	15/03/2017	35820448001824	PJ	#N/D	2016NE01505	060.015.567/2011	33.90.39-99	138.003.467	HAB	2.427,08		19/12/2016	2.427,08	24/12/2016	PAGO		4424	10.05.2017
060.001.036/2016	15/03/2017	35820448001824	PJ	#N/D	2016NE04670	060.006.763/2011	33.90.39-99	138.003.467	GAMA	48.156,55		19/12/2016	48.156,55	19/01/2017	PAGO		4424	10.05.2017
060.000.551/2016	02/05/2017	36753739000111	PJ	DMG - COMERCIO E	2017NE01272	060.000.551/2016	33.90.30-36	138.003.467	12022	5.460,00		15/03/2017	5.460,00	20/03/2017	PAGO		4404	10.05.2017
060.002.578/2017	05/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01703	060.002.578/2017	33.90.30-09	138.003.467	45764	4.369,82		04/04/2017	4.369,82	09/04/2017	PAGO		4412	10.05.2017
060.002.659/2017	05/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01736	060.002.659/2017	33.90.30-36	138.003.467	45783	2.901,28		04/04/2017	2.901,28	09/04/2017	PAGO		4395	10.05.2017
060.001.767/2017	05/05/2017	3951140000133	PJ	DE PAULI COMERCIO	2017NE01603	060.001.767/2017	33.90.30-36	138.003.467	40665	5.880,00		05/04/2017	5.880,00	10/04/2017	PAGO		4406	17.05.2017
060.002.335/2017	05/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01528	060.002.335/2017	33.90.30-09	138.003.467	45837	432,00		05/04/2017	432,00	10/04/2017	PAGO		4399	17.05.2017
060.005.304/2016	05/05/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE01853	060.005.304/2016	33.90.39-50	138.008.708	800	11.400,00		22/03/2017	11.400,00	22/04/2017	PAGO		4407	17.05.2017
060.001.665/2017	02/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01286	060.001.665/2017	33.90.30-09	138.003.474	44909	92.836,92		24/03/2017	92.836,92	24/04/2017	PAGO		4402	17.05.2017
060.001.778/2017	05/05/2017	4970285000144	PJ	GAMACORP HOSPITALAR COM. DE	2017NE01565	060.001.778/2017	33.90.30-09	138.003.467	2440	40.393,00		03/04/2017	40.393,00	03/05/2017	PAGO		4398	17.05.2017
060.001.674/2017	05/05/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE01274	060.001.674/2017	33.90.30-36	138.003.467	161809	141.750,00		04/04/2017	141.750,00	04/05/2017	PAGO		4397	17.05.2017
060.002.589/2017	05/05/2017	6629745000109	PJ	NOVAFARMA INDUSTRIA	2017NE01797	060.002.589/2017	33.90.30-09	138.003.467	74565	257.499,00		06/04/2017	257.499,00	06/05/2017	PAGO		4396	17.05.2017
060.002.377/2017	05/05/2017	740696000192	PJ	PMH-PRODUTOS MEDICOS	2017NE01723	060.002.377/2017	33.90.30-22	138.003.467	137267	23.559,80		11/04/2017	23.559,80	11/05/2017	PAGO		4394	17.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85			15.522,85	01/02/1900	PAGO		4010	17.05.2017
060.001.945/2016	28/04/2017	740696000192		PMH-PRODUTOS MEDICOS	2016NE01400			138.003.478	125923	130.830,60		28/09/2016	130.830,60	28/10/2016	PAGO		4503	17.05.2017
060.002.847/2016	28/04/2017	11896538000142		SOLUMED DISTRIB.DE MEDICAM. E	2016NE02063			138.003.474	64030 (M)	6.663,28		18/01/2017	6.663,28	23/01/2017	PAGO		4497	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	620	7.601,80		06/02/2017	7.601,80	11/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	656	5.321,26		06/02/2017	5.321,26	11/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	662	4.180,99		10/02/2017	4.180,99	15/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	665	2.660,63		10/02/2017	2.660,63	15/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	666	2.660,63		10/02/2017	2.660,63	15/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	667	2.660,63		10/02/2017	2.660,63	15/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	668	2.660,63		10/02/2017	2.660,63	15/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	669	2.660,63		13/02/2017	2.660,63	18/02/2017	PAGO		4493	17.05.2017
060.000.153/2017	02/05/2017	95433397000111	PJ	COM. DE MAT. MÉDICOS	2017NE00030	060.000.153/2017	44.90.52-08	138.003.476	74659	311655		20/01/2017	311.655,00	20/02/2017	PAGO		4625	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	686	9.502,25		26/01/2017	9.502,25	26/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	687	9.502,25		26/01/2017	9.502,25	26/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	688	9.502,25		26/01/2017	9.502,25	26/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	689	9.502,25		26/01/2017	9.502,25	26/02/2017	PAGO		4493	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	690	9.122,16		26/01/2017	9.122,16	26/02/2017	PAGO		4493	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48193	36.450,00		09/02/2017	36.450,00	09/03/2017	PAGO		4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48194	24.300,00		09/02/2017	24.300,00	09/03/2017	PAGO		4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48200	36.450,00		09/02/2017	36.450,00	09/03/2017	PAGO		4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48201	24.300,00		09/02/2017	24.300,00	09/03/2017	PAGO		4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48196	24.300,00		09/02/2017	24.300,00	09/03/2017	PAGO		4474	17.05.2017

060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48195	12.150,00	09/02/2017	12.150,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48197	24.300,00	09/02/2017	24.300,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48202	36.450,00	09/02/2017	36.450,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48203	24.300,00	09/02/2017	24.300,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48198	36.450,00	09/02/2017	36.450,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48199	24.300,00	09/02/2017	24.300,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48205	24.300,00	09/02/2017	24.300,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48204	12.150,00	09/02/2017	12.150,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48206	24.300,00	09/02/2017	24.300,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48207	36.450,00	09/02/2017	36.450,00	09/03/2017	PAGO	4474	17.05.2017
060.000.525/2017	05/05/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01570	060.000.525/2017	33.90.93-17	138.003.467	48208	24.300,00	09/02/2017	24.300,00	09/03/2017	PAGO	4474	17.05.2017
060.011.943/2016	24/04/2017	7612398000166	PJ	ENGELTECH EQUIPAMENTOS	2016NE02714	060.005.078/2014	33.90.39-17	138.003.476	664	10.642,52	10/02/2017	10.642,52	10/03/2017	PAGO	4493	17.05.2017
060.000.503/2015	05/05/2017	72576143000157	PJ	HOSPITAL SAO FRANCISCO	2017NE02014	060.014.510/2016	33.90.39-50	138.003.467	27001	217.281,68	16/02/2017	217.281,68	16/03/2017	PAGO	4448	17.05.2017
060.001.001/2017	02/05/2017	11896538000142	PJ	SOLUMED DISTRIB.DE MEDICAM. E	2017NE00993	060.001.001/2017	33.90.30-09	138.003.467	75222	3.307,50	21/03/2017	3.307,50	26/03/2017	PAGO	4460	17.05.2017
060.002.337/2017	02/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01465	060.002.337/2017	33.90.30-09	138.003.467	45365	352,50	24/03/2017	352,50	29/03/2017	PAGO	4458	17.05.2017
060.001.761/2017	02/05/2017	395140000133	PJ	#N/D	2017NE01317	060.001.761/2017	33.90.30-36	138.003.467	40458	704,88	24/03/2017	704,88	29/03/2017	PAGO	4452	17.05.2017
060.000.657/2017	05/05/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE00809	060.000.657/2017	33.90.30-36	138.003.467	1569	5.247,50	24/03/2017	5.247,50	29/03/2017	PAGO	4477	17.05.2017
060.002.247/2017	02/05/2017	5416754000140	PJ	MAKE LINE COMERCIAL LTDA	2017NE01447	060.002.247/2017	33.90.30-36	138.003.467	8479	7.555,50	27/03/2017	7.555,50	01/04/2017	PAGO	4459	17.05.2017
060.010.609/2016	05/05/2017	596529000110	PJ	GENETICA - COM. IMPORTACAO E	2017NE00281	060.010.609/2016	33.90.30-35	138.003.467	39383	3.328,00	28/03/2017	3.328,00	02/04/2017	PAGO	4475	17.05.2017
060.001.263/2017	05/05/2017	20395396000120	PJ	EQUIPO PRODUTOS HOSPITALARES	2017NE01154	060.001.263/2017	33.90.30-36	138.003.467	1135	1.203,64	28/03/2017	1.203,64	02/04/2017	PAGO	4454	17.05.2017
060.001.669/2017	02/05/2017	7499258000123	PJ	M P COMERCIO DE MATERIAIS	2017NE01297	060.001.669/2017	33.90.30-36	138.003.467	44337	6.591,76	29/03/2017	6.591,76	03/04/2017	PAGO	4480	17.05.2017
060.010.119/2016	05/05/2017	9258809000192	PJ	SPECIALAB PRODUTOS DE	2017NE00621	060.010.119/2016	33.90.30-35	138.003.467	13069	1.140,00	31/03/2017	1.140,00	05/04/2017	PAGO	4463	17.05.2017
060.012.381/2016	05/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE00441	060.012.381/2016	33.90.30-09	138.003.467	45618	657,37	31/03/2017	657,37	05/04/2017	PAGO	4453	17.05.2017
060.001.032/2017	02/05/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE00993	060.001.032/2017	33.90.30-09	138.003.474	482020	23.562,00	07/03/2017	23.562,00	07/04/2017	PAGO	4482	17.05.2017
060.012.354/2016	05/05/2017	57777200158	PJ	#N/D	2017NE00323	060.012.354/2016	33.90.30-09	138.003.467	498632	7.000,00	03/04/2017	7.000,00	08/04/2017	PAGO	4461	17.05.2017
060.001.225/2017	05/05/2017	10870537000166	PJ	FI TOACTIVE SUPLEMENTOS	2017NE01359	060.001.225/2017	33.90.30-07	138.003.467	1207	6.876,00	04/04/2017	6.876,00	09/04/2017	PAGO	4485	17.05.2017
060.002.575/2017	02/05/2017	21681325000157	PJ	MULTIFARMA COMERCIAL LTDA	2017NE01714	060.002.575/2017	33.90.30-09	138.003.467	59660	7.315,00	05/04/2017	7.315,00	10/04/2017	PAGO	4467	17.05.2017
060.000.657/2017	05/05/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE00809	060.000.657/2017	33.90.30-36	138.003.467	1620	2.802,16	05/04/2017	2.802,16	10/04/2017	PAGO	4477	17.05.2017
060.001.247/2017	02/05/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE	2017NE01183	060.001.247/2017	33.90.30-09	138.003.467	7338	25.245,00	15/03/2017	25.245,00	15/04/2017	PAGO	4466	17.05.2017
060.001.357/2017	05/05/2017	2881877000164	PJ	POLAR FIX IND. E COMÉRCIO DE	2017NE01180	060.001.357/2017	33.90.30-20	138.003.467	195905	160.000,00	20/03/2017	160.000,00	20/04/2017	PAGO	4489	17.05.2017
060.001.750/2017	02/05/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE01321	060.001.750/2017	33.90.30-09	138.003.467	22979	20.720,00	23/03/2017	20.720,00	23/04/2017	PAGO	4464	17.05.2017
060.001.224/2017	05/05/2017	8183359000153	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2017NE01178	060.001.224/2017	33.90.30-07	138.003.467	1022	117.681,20	27/03/2017	117.681,20	27/04/2017	PAGO	4473	17.05.2017
060.002.653/2017	02/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01387	060.002.653/2017	33.90.30-36	138.003.467	45480	47.196,50	28/03/2017	47.196,50	28/04/2017	PAGO	4481	17.05.2017
060.001.055/2017	02/05/2017	60665981000975	PJ	UNIÃO QUÍMICA FARMACÉUTICA	2017NE01423	060.001.055/2017	33.90.30-09	138.003.474	173546	31.212,00	28/03/2017	31.212,00	28/04/2017	PAGO	4479	17.05.2017
060.001.782/2017	02/05/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01401	060.001.782/2017	33.90.30-09	138.003.474	486323	8.471,07	28/03/2017	8.471,07	28/04/2017	PAGO	4478	17.05.2017
060.004.813/2016	02/05/2017	3225411000173	PJ	MISSNER & MISSNER LTDA	2017NE01438	060.004.813/2016	33.90.30-36	138.003.476	56821	20.508,03	28/03/2017	20.508,03	28/04/2017	PAGO	4492	17.05.2017
060.004.813/2016	02/05/2017	3225411000173	PJ	MISSNER & MISSNER LTDA	2017NE01443	060.004.813/2016	33.90.30-36	138.008.710	56821	10.251,00	28/03/2017	10.251,00	28/04/2017	PAGO	4486	17.05.2017
060.004.813/2016	02/05/2017	3225411000173	PJ	MISSNER & MISSNER LTDA	2017NE01446	060.004.813/2016	33.90.30-36	138.003.481	56821	20.508,03	28/03/2017	20.508,03	28/04/2017	PAGO	4489	17.05.2017
060.001.357/2017	05/05/2017	2881877000164	PJ	POLAR FIX IND. E COMÉRCIO DE	2017NE01180	060.001.357/2017	33.90.30-20	138.003.467	196709	192.000,00	28/03/2017	192.000,00	28/04/2017	PAGO	4489	17.05.2017
060.001.045/2017	02/05/2017	11896538000142	PJ	SOLUMED DISTRIB.DE MEDICAM. E	2017NE01023	060.001.045/2017	33.90.30-09	138.003.474	75940	99.608,60	29/03/2017	99.608,60	29/04/2017	PAGO	4462	17.05.2017
060.000.852/2017	05/05/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE00869	060.000.852/2017	33.90.30-36	138.003.467	21571	16.636,40	31/03/2017	16.636,40	30/04/2017	PAGO	4457	17.05.2017
060.001.224/2017	05/05/2017	8183359000153	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2017NE01178	060.001.224/2017	33.90.30-07	138.003.467	1042	88.258,80	03/04/2017	88.258,80	03/05/2017	PAGO	4473	17.05.2017
060.001.407/2017	05/05/2017	10266935000178	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E	2017NE01176	060.001.407/2017	33.90.30-07	138.003.467	40860	507.629,00	03/04/2017	507.629,00	03/05/2017	PAGO	4483	17.05.2017
060.002.577/2017	05/05/2017	37396017000624	PJ	MEDCOMERCÉ COM. DE MEDIC. E	2017NE01704	060.002.577/2017	33.90.30-09	138.003.467	270289	28.224,00	05/04/2017	28.224,00	05/05/2017	PAGO	4476	17.05.2017
060.001.357/2017	05/05/2017	2881877000164	PJ	POLAR FIX IND. E COMÉRCIO DE	2017NE01180	060.001.357/2017	33.90.30-20	138.003.467	197639	128.000,00	05/04/2017	128.000,00	05/05/2017	PAGO	4489	17.05.2017
060.001.693/2017	02/05/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E	2017NE01468	060.001.693/2017	33.90.30-09	138.003.478	270502	474.118,40	06/04/2017	474.118,40	06/05/2017	PAGO	4455	17.05.2017



060.002.615/2017	02/05/2017	33009945000204	PJ	PRODUTOS ROCHE QUIMICOS E	2017NE01546	060.002.615/2017	33.90.30-09	138.003.467	276322	1.083.031,68	06/04/2017	1.083.031,68	06/05/2017	PAGO		4465	17.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85		15.522,85	01/02/1900	PAGO		4010	17.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	PARANOÁ	42,75	05/01/2017	42,75	10/01/2017	PAGO		4591 A 4594	17.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	SÃO	909,60	05/01/2017	909,60	10/01/2017	PAGO		4591 A 4594	17.05.2017
060.010.669/2016	28/04/2017	10494677000187	PJ	UNIAO MEDICA COMERCIO DE	2016NE05374		33.90.30-00	138.003.467	1196	33.273,14	01/12/2016	33.273,14	01/01/2017	PAGO		4595	17.05.2017
060.010.669/2016	28/04/2017	10494677000187	PJ	UNIAO MEDICA COMERCIO DE	2016NE05374		33.90.30-00	138.003.467	1006	11.091,05	02/12/2016	11.091,05	02/01/2017	PAGO		4595	17.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	PLANALTINA	42,75	09/01/2017	42,75	14/01/2017	PAGO		4591 A 4594	17.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	SOBRADINHO	962,06	09/01/2017	962,06	14/01/2017	PAGO		4591 A 4594	17.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	SAMU	136,53	11/01/2017	136,53	16/01/2017	PAGO		4591 A 4594	17.05.2017
060.010.669/2016	28/04/2017	10494677000187	PJ	UNIAO MEDICA COMERCIO DE	2016NE05374		33.90.30-00	138.003.467	2031	13.309,20	16/12/2016	13.309,20	16/01/2017	PAGO		4595	17.05.2017
060.010.669/2016	28/04/2017	10494677000187	PJ	UNIAO MEDICA COMERCIO DE	2016NE05374		33.90.30-00	138.003.467	2040	13.309,20	20/12/2016	13.309,20	20/01/2017	PAGO		4595	12.05.2017
060.010.669/2016	28/04/2017	10494677000187	PJ	UNIAO MEDICA COMERCIO DE	2016NE05374		33.90.30-00	138.003.467	2056	41.258,52	28/12/2016	41.258,52	28/01/2017	PAGO		4595	12.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.000.392/2017	33.90.39-99	138.003.467	RECANTO DAS	568,50	01/03/2017	568,50	06/03/2017	PAGO		4591 A 4594	12.05.2017
060.000.836/2017	02/05/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE00916	060.000.836/2017	33.90.30-09	138.003.467	157289	15.138,00	03/03/2017	15.138,00	03/04/2017	PAGO		4510	12.05.2017
060.000.081/2017	02/05/2017	36325157000134	PJ	COSTA CAMARGO COM. DE	2017NE00546	060.000.081/2017	33.90.30-09	138.003.467	55288	19.142,50	07/03/2017	19.142,50	07/04/2017	PAGO		4506	12.05.2017
060.001.685/2017	02/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01285	060.001.685/2017	33.90.30-09	138.003.467	45486	2.332,54	06/04/2017	2.332,54	11/04/2017	PAGO		4508	12.05.2017
060.000.836/2017	02/05/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE00916	060.000.836/2017	33.90.30-09	138.003.467	159265	15.138,00	15/03/2017	15.138,00	15/04/2017	PAGO		4510	12.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	SAMU	2.457,78	14/04/2017	2.457,78	19/04/2017	PAGO		4591 A 4594	12.05.2017
060.011.749/2016	02/05/2017	74069600192	PJ	#N/D	2017NE01388	060.011.749/2016	33.90.30-35	138.003.467	136456	29.600,00	21/03/2017	29.600,00	21/04/2017	PAGO		4519	12.05.2017
060.001.596/2017	02/05/2017	41847858000110	PJ	TECELAGEM MINASREY LTDA	2017NE01137	060.001.596/2017	33.90.30-36	138.003.467	85899	64.325,00	21/03/2017	64.325,00	21/04/2017	PAGO		4511	12.05.2017
060.001.597/2017	02/05/2017	36325157000134	PJ	COSTA CAMARGO COM. DE	2017NE01508	060.001.597/2017	33.90.30-09	138.003.467	56173	280.625,00	29/03/2017	280.625,00	29/04/2017	PAGO		4507	12.05.2017
060.011.749/2016	02/05/2017	74069600192	PJ	#N/D	2017NE01388	060.011.749/2016	33.90.30-35	138.003.467	136721	196.514,40	31/03/2017	196.514,40	30/04/2017	PAGO		4519	12.05.2017
060.001.673/2017	02/05/2017	10266935000178	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E	2017NE01277	060.001.673/2017	33.90.30-36	138.003.467	40835	19.564,00	03/04/2017	19.564,00	03/05/2017	PAGO		4506	12.05.2017
060.003.131/2017	05/05/2017	72576143000157	PJ	HOSPITAL SAO FRANCISCO	2017NE00652	060.014.510/2012	33.90.39-50	138.003.467	28322	147.541,92	11/04/2017	147.541,92	11/05/2017	PAGO		4587	12.05.2017
060.000.392/2017	03/05/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2016NE04669	060.006.763/2011	33.90.39-99	138.003.467	SAMAMBAIA	4.997,34	14A27/04/17	4.997,34	N/A	PAGO		4591 A 4594	12.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85		15.522,85	01/02/1900	PAGO		4010	04.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85		15.522,85	01/02/1900	PAGO		4010	04.05.2017
060.004.980/2016	03/05/2017	35911158191	PF	ROSANE MARIA GONÇALVES DE	2016NE06307	060.004.980/2016	33.90.93-01	138.003.468	S/N	15.522,85		15.522,85	01/02/1900	PAGO		4010	04.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2079	1.870,00	06/02/2017	1.870,00	11/02/2017	PAGO		4742/4744	17.05.2017
060.007.046/2016	03/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02158	060.004.203/2015	33.90.30-25	138.003.467	79	492,00	06/02/2017	492,00	11/02/2017	PAGO		4745/4746	17.05.2017
060.007.046/2016	03/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02158	060.004.203/2015	33.90.30-25	138.003.467	78	5.381,00	09/02/2017	5.381,00	14/02/2017	PAGO		4745/4746	17.05.2017
060.008.959/2016	09/05/2017	35820448001884	PJ	WHITE MARTINS GASES	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	115	3.741,00	Decisão Judicial	3.741,00	01	PAGO		4732	17.05.2017
060.008.959/2016	09/05/2017	35820448001884	PJ	WHITE MARTINS GASES	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	39	4.125,00	23/02/2017	4.125,00	28/02/2017	PAGO		4732	17.05.2017
060.007.046/2016	03/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02159	060.004.203/2015	33.90.39-17	138.003.467	2078	30.732,00	09/02/2017	30.732,00	09/03/2017	PAGO		4745/4746	17.05.2017
060.001.149/2017	25/04/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02031	060.000.684/2012	33.90.39-17	138.003.467	5142 (P. 1/2)	41.552,00	13/02/2017	41.552,00	13/03/2017	PAGO		4737/4740	17.05.2017
060.001.149/2017	25/04/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE02030	060.000.684/2012	33.90.30-25	138.003.467	5142 (P. 2/2)	42.409,82	13/02/2017	42.409,82	13/03/2017	PAGO		4737/4740	17.05.2017
060.007.046/2016	03/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02158	060.004.203/2015	33.90.30-25	138.003.467	108	526,00	10/03/2017	526,00	15/03/2017	PAGO		4745/4746	17.05.2017
060.007.046/2016	03/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02158	060.004.203/2015	33.90.30-25	138.003.467	107	5.904,00	10/03/2017	5.904,00	15/03/2017	PAGO		4745/4746	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2102	1.870,00	14/03/2017	1.870,00	19/03/2017	PAGO		4742/4744	17.05.2017
060.008.959/2016	09/05/2017	35820448001884	PJ	WHITE MARTINS GASES	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	68461	18.310,70	23/02/2017	18.310,70	23/03/2017	PAGO		4732	17.05.2017
060.008.959/2016	09/05/2017	35820448001884	PJ	WHITE MARTINS GASES	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	69209	24.726,00	23/02/2017	24.726,00	23/03/2017	PAGO		4732	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2134	1.870,00	05/04/2017	1.870,00	10/04/2017	PAGO		4742/4744	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02199	060.012.664/2016	33.90.30-25	138.003.467	138	133,50	05/04/2017	133,50	10/04/2017	PAGO		4742/4744	17.05.2017
060.000.451/2017	20/04/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE00889	060.000.451/2017	33.90.30-07	138.003.467	658914	11.300,00	10/03/2017	11.300,00	10/04/2017	PAGO		4734	17.05.2017
060.007.046/2016	03/05/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM.	2017NE02159	060.004.203/2015	33.90.39-17	138.003.467	2104	30.732,00	10/03/2017	30.732,00	10/04/2017	PAGO		4745/4746	17.05.2017
060.001.037/2017	20/04/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE00937	060.001.037/2017	33.90.30-09	138.003.467	45838	2.349,53	05/04/2017	2.349,53	10/04/2017	PAGO		4735	17.05.2017

060.002.359/2017	28/04/2017	3317880005773	PJ #N/D	2016NE05606		33.90.39-17	138.003.468	3102	180.990.20	6.032.27	13/03/2017	174.957,93	13/04/2017	PAGO		4626/4627	17.05.2017
060.002.359/2017	28/04/2017	3317880005773	PJ #N/D	2016NE05607		33.90.39-17	138.003.468	3124	194.785,00		13/03/2017	194.785,00	13/04/2017	PAGO		4626/4627	17.05.2017
060.002.359/2017	28/04/2017	3317880005773	PJ #N/D	2017NE01708		33.90.30-25	138.003.468	73154	10.975,00	274,00	13/03/2017	10.701,00	13/04/2017	PAGO		4626/4627	17.05.2017
060.002.359/2017	28/04/2017	3317880005773	PJ #N/D	2017NE01709		33.90.30-25	138.003.468	73301	10.136,00		13/03/2017	10.136,00	13/04/2017	PAGO		4626/4627	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ RIMTEC MANUT. DE EQUIPAM.	2017NE02199	060.012.664/2016	33.90.30-25	138.003.467	109	8.693,50		14/03/2017	8.693,50	14/04/2017	PAGO		4742/4744	17.05.2017
060.000.451/2017	20/04/2017	49324221000104	PJ FRESENIUS KABI BRASIL LTDA.	2017NE00889	060.000.451/2017	33.90.30-07	138.003.467	695566	22.600,00		31/03/2017	22.600,00	30/04/2017	PAGO		4734	17.05.2017
060.001.255/2017	26/04/2017	26921908000202	PJ HOSPFAR - IND. E COM. DE PROD.	2017NE01226	060.001.255/2017	33.90.30-09	138.003.467	162047	15.752,75		31/03/2017	15.752,75	30/04/2017	PAGO		4741	17.05.2017
060.001.255/2017	26/04/2017	26921908000202	PJ HOSPFAR - IND. E COM. DE PROD.	2017NE01226	060.001.255/2017	33.90.30-09	138.003.467	163989	8.969,23		12/04/2017	8.969,23	12/05/2017	PAGO		4741	17.05.2017
272.000.344/2016	28/04/2017	88258386115	PJ CLAUDIA REGINA PEREIRA ALBONYZ	2016NE06306			338.003.476	15/01/16 A	72.660,00		09/08/2016	72.660,00	09/09/2016	Pago		4620	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48517	24300		03/01/2017	24.300,00	03/02/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48615	24300		03/01/2017	24.300,00	03/02/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48618	24.300,00		03/01/2017	24.300,00	03/02/2017	Pago		4733	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ RIMTEC MANUT. DE EQUIPAM.	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2079	1.870,00		06/02/2017	1.870,00	11/02/2017	Pago		4744	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20113	5.372,00		07/02/2017	5.372,00	12/02/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20112	6.715,00		09/02/2017	6.715,00	14/02/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20114	2.426,34		17/02/2017	2.426,34	22/02/2017	PAGO		4763/4764	17.05.2017
060.000.152/2017	28/03/2017	33498171000141	PJ SAUDE - COM. DE PROD.	2017NE00029	060.000.152/2017	44.90.52-08	138.003.476	2400	15.528,00		25/01/2017	15.528,00	25/02/2017	PAGO		4758	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20117	46.836,40		06/02/2017	46.836,40	06/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20115	26.929,10		08/02/2017	26.929,10	08/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	#VALOR!	9.282,24		09/02/2017	9.282,24	09/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01983	060.014.013/2014	33.90.39-17	138.003.467	20061	93.727,46		10/02/2017	93.727,46	10/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20119	127.540,92		10/02/2017	127.540,92	10/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01983	060.014.013/2014	33.90.39-17	138.003.467	20077	31.633,00		13/02/2017	31.633,00	13/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01983	060.014.013/2014	33.90.39-17	138.003.467	20063	32.804,60		16/02/2017	32.804,60	16/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01980	060.014.013/2014	33.90.30-25	138.003.467	20120	173.586,68		16/02/2017	173.586,68	16/03/2017	PAGO		4763/4764	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01983	060.014.013/2014	33.90.39-17	138.003.467	20060	23.431,87		17/02/2017	23.431,87	17/03/2017	PAGO		4763/4764	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ RIMTEC MANUT. DE EQUIPAM.	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2102	1.870,00		14/03/2017	1.870,00	19/03/2017	Pago		4744	17.05.2017
060.000.173/2017	26/04/2017	10266935000178	PJ TOPMEDLAR NUTRIÇÃO CLÍNICA E	2017NE00666	060.000.173/2017	33.90.30-07	138.003.467	39488	47.024,30		20/02/2017	47.024,30	20/03/2017	PAGO		4757	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00876	060.010.122/2016	33.90.30-36	138.008.710	2740 (P. 2/2)	5.012,16		15/03/2017	5.012,16	20/03/2017	PAGO		4759/4760	17.05.2017
060.000.515/2017	26/04/2017	8766992000174	PJ METHABIO FARMACÉUTICA DO	2017NE00752	060.000.515/2017	33.90.30-09	138.003.467	1533	3.426,06		20/03/2017	3.426,06	25/03/2017	PAGO		4761	17.05.2017
060.000.727/2017	05/05/2017	1085207000179	PJ BRAKKO COMERCIO E IMPORTACAO	2017NE01983	060.014.013/2014	33.90.39-17	138.003.467	20069	8.201,15		02/03/2017	8.201,15	02/04/2017	PAGO		4763/4764	17.05.2017
060.000.496/2017	26/04/2017	18088289000108	PJ DENT SERV COM. E SERV.	2017NE00717	060.000.496/2017	33.90.30-10	138.003.475	7839	751,20		04/04/2017	751,20	09/04/2017	PAGO		4762	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ RIMTEC MANUT. DE EQUIPAM.	2017NE02200	060.012.664/2016	33.90.39-17	138.003.467	2134	1.870,00		05/04/2017	1.870,00	10/04/2017	Pago		4744	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ RIMTEC MANUT. DE EQUIPAM.	2017NE02199	060.012.664/2016	33.90.30-25	138.003.467	138	133,50		05/04/2017	133,50	10/04/2017	Pago		4742	17.05.2017
060.000.173/2017	26/04/2017	10266935000178	PJ TOPMEDLAR NUTRIÇÃO CLÍNICA E	2017NE00666	060.000.173/2017	33.90.30-07	138.003.467	40147	16.244,80		13/03/2017	16.244,80	13/04/2017	PAGO		4757	17.05.2017
060.012.664/2016	02/05/2017	6157808000163	PJ RIMTEC MANUT. DE EQUIPAM.	2017NE02199	060.012.664/2016	33.90.30-25	138.003.467	109	8.693,50		14/03/2017	8.693,50	14/04/2017	Pago		4742	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00876	060.010.122/2016	33.90.30-36	138.008.710	2739	85.017,60		15/03/2017	85.017,60	15/04/2017	PAGO		4759/4760	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00876	060.010.122/2016	33.90.30-36	138.008.710	2742 (P. 1/2)	36.739,56		15/03/2017	36.739,56	15/04/2017	PAGO		4759/4760	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00877	060.010.122/2016	33.90.30-36	138.003.476	2742 (P. 2/2)	60.844,44		15/03/2017	60.844,44	15/04/2017	PAGO		4759/4760	17.05.2017
060.001.751/2017	26/04/2017	73856593000166	PJ PRATI DONADUZZI & CIA LTDA.	2017NE01436	060.001.751/2017	33.90.30-09	138.003.467	486364	3.795,78		11/04/2017	3.795,78	16/04/2017	PAGO		4753	17.05.2017
060.000.515/2017	26/04/2017	8766992000174	PJ METHABIO FARMACÉUTICA DO	2017NE00752	060.000.515/2017	33.90.30-09	138.003.467	1645	5.398,64		12/04/2017	5.398,64	17/04/2017	PAGO		4761	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00877	060.010.122/2016	33.90.30-36	138.003.476	2790	77.425,20		27/03/2017	77.425,20	27/04/2017	PAGO		4759/4760	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00877	060.010.122/2016	33.90.30-36	138.003.476	2789 (P.1/2)	51.886,48		27/03/2017	51.886,48	27/04/2017	PAGO		4759/4760	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00878	060.010.122/2016	33.90.30-36	138.010.890	2789 (P.2/2)	49.656,56		27/03/2017	49.656,56	27/04/2017	PAGO		4759/4760	17.05.2017
060.010.122/2016	26/04/2017	4890798000145	PJ ORTOM INDÚSTRIA TÊXTEL LTDA EPP	2017NE00878	060.010.122/2016	33.90.30-36	138.010.890	2791	77.125,60		27/03/2017	77.125,60	27/04/2017	PAGO		4759/4760	17.05.2017
060.002.397/2016	04/05/2017	26412148000127	PJ CONTARPP ENGENHARIA LTDA.	2017NE00940	060.014.614/2010	33.90.39-16	138.003.467	879	19.378,68		28/03/2017	19.378,68	28/04/2017	PAGO		4768/4770	17.05.2017

060.002.397/2016	04/05/2017	26412148000127	PJ	CONTARPP ENGENHARIA LTDA.	2017NE01159	060.014.614/2010	33.90.39-16	138.003.467	879	370.761,26	28/03/2017	370.761,26	28/04/2017	PAGO		4768/4770	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48501	36.450,00	01/04/2017	36.450,00	01/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48626	24.300,00	02/04/2017	24.300,00	02/05/2017	Pago		4733	17.05.2017
060.002.261/2017	26/04/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD.	2017NE01415	060.002.261/2017	33.90.30-09	138.003.474	162260	18.855,20	03/04/2017	18.855,20	03/05/2017	PAGO		4950	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48502	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48503	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48504	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48505	12.150,00	03/04/2017	12.150,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48506	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48507	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48508	12.150,00	03/04/2017	12.150,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48509	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48510	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48511	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48512	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48513	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48514	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48515	12.150,00	03/04/2017	12.150,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48516	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48612	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48613	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48614	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48616	12.150,00	03/04/2017	12.150,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48617	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48619	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48620	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48621	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48622	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48623	36.450,00	03/04/2017	36.450,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48624	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.003.252/2017	26/04/2017	3283785000145	PJ	PAPAGAIO DIESEL LTDA	2017NE01961	060.003.252/2017	33.90.93-27	138.003.467	48625	24.300,00	03/04/2017	24.300,00	03/05/2017	Pago		4733	17.05.2017
060.001.668/2017	27/04/2017	2794555000420	PJ	COLOPLAST DO BRASIL LTDA	2017NE01323	060.001.668/2017	33.90.30-36	138.003.467	25306	43.014,00	04/04/2017	43.014,00	04/05/2017	PAGO		4748	17.05.2017
060.001.000/2017	26/04/2017	7642426000198	PJ	EQUILIBRIUM DISTRIBUIDORA DE	2017NE00991	060.001.000/2017	33.90.30-09	138.003.474	5288	21.010,08	04/04/2017	21.010,08	04/05/2017	PAGO		4766	17.05.2017
060.000.217/2017	20/04/2017	8076127000953	PJ	D-HOSP DISTRIBUIDORA HOSP. IMP.	2017NE00378	060.000.217/2017	33.90.30-09	138.003.467	7660	143.432,90	07/04/2017	143.432,90	07/05/2017	PAGO		4754	17.05.2017
060.000.173/2017	26/04/2017	10266935000178	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E	2017NE00666	060.000.173/2017	33.90.30-07	138.003.467	40997	57.639,60	07/04/2017	57.639,60	07/05/2017	PAGO		4757	17.05.2017
060.001.264/2017	20/04/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE01104	060.001.264/2017	33.90.30-36	138.003.467	1687	81.954,72	13/04/2017	81.954,72	13/05/2017	PAGO		4756	17.05.2017
060.003.565/2017	27/04/2017	243530000160	PJ	RADIOGRAF - CLINICA DE IMAGEM	2017NE01795	060.014.856/2012	33.90.39-50	138.003.467	3725	218894,16	18/04/2017	218894,16	18/05/2017	PAGO		4749	17.05.2017
060.003.564/2017	26/04/2017	3500455000164	PJ	DIAGNOSTIC S/C.	2017NE00637	060.014.511/2012	33.90.39-50	138.003.467	5358	115.292,32	08/04/2017	115.292,32	08/05/2017	PAGO		4875	18.05.2017
060.003.564/2017	26/04/2017	3500455000164	PJ	DIAGNOSTIC S/C.	2017NE00637	060.014.511/2012	33.90.39-50	138.003.467	5426	168907,28	18/04/2017	168907,28	18/05/2017	PAGO		4875	18.05.2017
060.012.368/2016	12/05/2017	11896538000142	PJ	SOLUMED DISTRIB DE MEDICAM. E	2017NE00325	060.012.368/2016	33.90.30-09	138.003.467	75322	464,40	29/03/2017	464,40	03/04/2017	PAGO		4893	19.05.2017
060.002.576/2017	02/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01572	060.002.576/2017	33.90.30-09	138.003.467	45924	4.165,00	06/04/2017	4.165,00	11/04/2017	PAGO		4924	19.05.2017
060.002.599/2017	05/05/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01701	060.002.599/2017	33.90.30-09	138.003.467	489149	3.143,00	11/04/2017	3.143,00	16/04/2017	PAGO		4928	19.05.2017
060.001.054/2017	18/05/2017	60665981000975	PJ	UNIÃO QUÍMICA FARMACÉUTICA	2017NE01025	060.001.054/2017	33.90.30-09	138.003.467	176396	928,80	17/04/2017	928,80	22/04/2017	PAGO		4903/	19.05.2017
060.000.212/2017	05/05/2017	11896538000142	PJ	SOLUMED DISTRIB DE MEDICAM. E	2017NE00387	060.000.212/2017	33.90.30-09	138.003.467	77277	2.044,65	18/04/2017	2.044,65	23/04/2017	PAGO		4931	19.05.2017
060.003.841/2015	05/05/2017	7419651000160	PJ	INSTRUMENTAL CIENTÍFICO MÉDICO	2017NE02326	060.000.685/2009	33.90.39-17	138.003.467	36	120.549,26	23/03/2017	120.549,26	23/04/2017	PAGO		4940	19.05.2017
060.003.841/2015	05/05/2017	7419651000160	PJ	INSTRUMENTAL CIENTÍFICO MÉDICO	2017NE02326	060.000.685/2009	33.90.39-17	138.003.467	37	120.549,26	23/03/2017	120.549,26	23/04/2017	PAGO		4940	19.05.2017

060.008.686/2016	05/05/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO	2017NE01943	060.008.686/2016	33.90.30-36	138.003.467	62942	810,00	19/04/2017	810,00	24/04/2017	PAGO		4916	19.05.2017
060.000.425/2017	26/04/2017	2794555000420	PJ	COLOPLAST DO BRASIL LTDA	2017NE00746	060.000.425/2017	33.90.30-36	138.003.467	24596	229.257,50	28/03/2017	229.257,50	28/04/2017	PAGO		4914	19.05.2017
060.000.425/2017	26/04/2017	2794555000420	PJ	COLOPLAST DO BRASIL LTDA	2017NE00746	060.000.425/2017	33.90.30-36	138.003.467	24621	32.760,00	28/03/2017	32.760,00	28/04/2017	PAGO		4914	19.05.2017
060.001.269/2017	03/05/2017	15800545000311	PJ	ABBVIE FARMACEUTICA LTDA	2017NE01182	060.001.269/2017	33.90.30-09	138.003.467	34165	169.172,32	28/03/2017	169.172,32	28/04/2017	PAGO		4913	19.05.2017
060.001.257/2017	02/05/2017	17930162000121	PJ	NATIVA LAB PROD.LABORATORIAIS	2017NE01102	060.001.257/2017	33.90.30-35	138.003.467	1885	9.200,00	29/03/2017	9.200,00	29/04/2017	PAGO		4912	19.05.2017
060.012.432/2016	18/05/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00283	060.012.432/2016	33.90.30-36	138.003.467	20278	37.403,10	31/03/2017	37.403,10	30/04/2017	PAGO		4905	19.05.2017
060.012.432/2016	18/05/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO	2017NE00283	060.012.432/2016	33.90.30-36	138.003.467	20738	10.092,90	31/03/2017	10.092,90	30/04/2017	PAGO		4905	19.05.2017
060.001.666/2017	12/05/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E	2017NE01288	060.001.666/2017	33.90.30-09	138.003.467	267658	2.568.414,45	30/03/2017	2.568.414,45	30/04/2017	PAGO		4892	19.05.2017
060.001.753/2017	03/05/2017	5777772000158	PJ	BSB COMÉRCIO DE PRODUTOS	2017NE01319	060.001.753/2017	33.90.30-09	138.003.467	498211	696.336,00	31/03/2017	696.336,00	30/04/2017	PAGO		4922	19.05.2017
060.001.696/2017	03/05/2017	7173013000101	PJ	VIVA PRODUTOS HOSPITALARES	2017NE01373	060.001.696/2017	33.90.30-09	138.003.467	51751	118.224,00	04/04/2017	118.224,00	04/05/2017	PAGO		4925	19.05.2017
060.000.067/2017	12/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE00470	060.000.067/2017	33.90.30-09	138.003.474	45836	8.520,00	05/04/2017	8.520,00	05/05/2017	PAGO		4896	19.05.2017
060.000.421/2017	05/05/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE00724	060.000.421/2017	33.90.30-09	138.003.467	669548	22.200,00	05/04/2017	22.200,00	05/05/2017	PAGO		4932	19.05.2017
060.000.600/2017	05/05/2017	1772798000233	PJ	MEDTRONIC COMÉRCIO LTDA	2017NE00597	060.000.600/2017	33.90.30-36	138.003.467	231281	344.188,54	07/04/2017	344.188,54	07/05/2017	PAGO		4930	19.05.2017
060.000.843/2017	18/05/2017	21681325000157	PJ	MULTIFARMA COMERCIAL LTDA	2017NE00921	060.000.843/2017	33.90.30-09	138.003.467	59265	8.412,25	11/04/2017	8.412,25	11/05/2017	PAGO		4904	19.05.2017
060.000.843/2017	18/05/2017	21681325000157	PJ	MULTIFARMA COMERCIAL LTDA	2017NE00921	060.000.843/2017	33.90.30-09	138.003.467	59573	32.803,75	11/04/2017	32.803,75	11/05/2017	PAGO		4904	19.05.2017
060.002.576/2017	02/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01572	060.002.576/2017	33.90.30-09	138.003.467	45923	83.200,00	12/04/2017	83.200,00	12/05/2017	PAGO		4924	19.05.2017
060.001.532/2016	18/05/2017	33452855000102	PJ	HEXA - ENGENHARIA E	2017NE01810	060.014.614/2010	33.90.39-16	138.003.467	74	59.757,51	13/04/2017	59.757,51	13/05/2017	PAGO		4917	19.05.2017
060.002.654/2017	05/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01768	060.002.654/2017	33.90.30-09	138.003.467	154581	45350,88	17/04/2017	45.350,88	17/05/2017	PAGO		4933	19.05.2017
060.002.586/2017	26/04/2017	6207441000145	PJ	PROTEC EXPORT IND. COM. IMP.	2017NE01804	060.002.586/2017	33.90.30-36	138.003.467	85808	10800	17/04/2017	10.800,00	17/05/2017	PAGO		4923	19.05.2017
060.002.887/2017	02/05/2017	11206099000280	PJ	SUPERMED COM. E IMP.DE PROD.	2017NE01877	060.002.887/2017	33.90.30-36	138.003.467	454035	31030	18/04/2017	31030	18/05/2017	PAGO		4941	19.05.2017
060.000.607/2017	18/05/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E	2017NE00405	060.000.607/2017	33.90.30-09	138.003.467	271462	39832	19/04/2017	39832	19/05/2017	PAGO		4895	19.05.2017
060.002.265/2017	12/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01410	060.002.265/2017	33.90.30-09	138.003.467	46102	18772	19/04/2017	18772	19/05/2017	PAGO		4994	19.05.2017
060.012.336/2016	02/05/2017	8862233000105	PJ	ZAREK DISTRIBUIDORA DE	2017NE00483	060.012.336/2016	33.90.30-36	138.003.467	38089	9600	19/04/2017	9600	19/05/2017	PAGO		4915	19.05.2017
060.002.654/2017	05/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01768	060.002.654/2017	33.90.30-09	138.003.467	154582	18849,12	20/04/2017	18849,12	20/05/2017	PAGO		4933	19.05.2017
060.002.779/2017	08/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01876	060.002.779/2017	33.90.30-09	138.003.467	154700	22960	20/04/2017	22960	20/05/2017	PAGO		4926	19.05.2017
060.002.956/2017	08/05/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM.	2017NE01951	060.002.956/2017	33.90.30-09	138.003.467	1711206	28927,2	24/04/2017	28927,2	24/05/2017	PAGO		4934	19.05.2017
060.002.263/2017	08/05/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01460	060.002.263/2017	33.90.30-36	138.003.467	22005	8784,9	24/04/2017	8784,9	24/05/2017	PAGO		4937	19.05.2017
060.003.338/2017	08/05/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01921	060.003.338/2017	33.90.30-07	138.003.467	22004	12748,32	24/04/2017	12748,32	24/05/2017	PAGO		4938	19.05.2017
060.003.338/2017	08/05/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01921	060.003.338/2017	33.90.30-07	138.003.467	21975	27950,4	24/04/2017	27950,4	24/05/2017	PAGO		4938	19.05.2017
060.002.779/2017	08/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01876	060.002.779/2017	33.90.30-09	138.003.467	154696	65026	24/04/2017	65026	24/05/2017	PAGO		4926	19.05.2017
060.002.583/2017	08/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01798	060.002.583/2017	33.90.30-09	138.003.467	154691	129600	24/04/2017	129600	24/05/2017	PAGO		4929	19.05.2017
060.002.590/2017	08/05/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO	2017NE01724	060.002.590/2017	33.90.30-36	138.003.467	22003	35630,47	24/04/2017	35630,47	24/05/2017	PAGO		4921	19.05.2017
060.002.955/2017	08/05/2017	60665981000975	PJ	UNIÃO QUÍMICA FARMACÉUTICA	2017NE01953	060.002.955/2017	33.90.30-09	138.003.467	178341	67760	25/04/2017	67760	25/05/2017	PAGO		4920	19.05.2017
060.002.972/2017	08/05/2017	60665981000975	PJ	UNIÃO QUÍMICA FARMACÉUTICA	2017NE01906	060.002.972/2017	33.90.30-09	138.003.467	178342	173665	25/04/2017	173665	25/05/2017	PAGO		4935	19.05.2017
060.002.779/2017	08/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01876	060.002.779/2017	33.90.30-09	138.003.467	154699	46658	25/04/2017	46658	25/05/2017	PAGO		4926	19.05.2017
060.002.779/2017	08/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01876	060.002.779/2017	33.90.30-09	138.003.467	154697	44936	25/04/2017	44936	25/05/2017	PAGO		4926	19.05.2017
060.002.779/2017	08/05/2017	6628333000146	PJ	FARMACE - INDÚSTRIA	2017NE01876	060.002.779/2017	33.90.30-09	138.003.467	154698	46740	25/04/2017	46740	25/05/2017	PAGO		4926	19.05.2017
060.012.272/2016	18/05/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2017NE03056	060.014.614/2010	33.90.39-16	138.003.467	30 (P. 2/2)	163.743,11	16/03/2017	147.778,18	16/04/2017	PAGO		5053/5056	22.05.2017
060.012.272/2016	18/05/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2017NE03056	060.014.614/2010	33.90.39-16	138.003.467	31 (P. 2/2)	235.254,67	16/03/2017	212.317,36	16/04/2017	PAGO		5053/5056	22.05.2017
060.012.272/2016	27/03/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2016NE06634	060.010.811/2015	33.90.93-16	338.003.468	29	236.819,09	16/03/2017	236.819,09	16/04/2017	PAGO,		5053/5056	22.05.2017
060.012.272/2016	27/03/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2016NE06634	060.010.811/2015	33.90.93-16	338.003.468	32	163.113,20	16/03/2017	163.113,20	16/04/2017	PAGO,		5053/5056	22.05.2017
060.012.272/2016	18/05/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2017NE03057	060.014.614/2010	33.90.39-16	138.003.468	29 (P. 2/2)	236.819,09	16/03/2017	236.819,09	16/04/2017	PAGO		5053/5056	22.05.2017
060.012.272/2016	18/05/2017	1651769000132	PJ	CONSTRUTORA IPE LTDA	2017NE03057	060.014.614/2010	33.90.39-16	138.003.468	32 (P. 2/2)	163.113,20	16/03/2017	163.113,20	16/04/2017	PAGO		5053/5056	22.05.2017
285.000.206/2017	15/05/2017	10249724000127	PJ	INTENSIFICARE GESTÃO EM SAÚDE	2017NE02989	285.000.206/2017	33.90.93-28	138.003.467	252	3.357.267,97	22/03/2017	3.357.267,97	22/04/2017	PAGO		5036	22.05.2017
060.009.481/2016	28/03/2017	4068541000102	PJ	LF MATERIAL HOSPITALAR	2016NE05226	060.009.481/2016	33.90.30-36	138.008.711	4532	47.587,99	21/11/2016	47.587,99	21/12/2016	PAGO		5049/5050	24.05.2017
060.012.399/2016	23/03/2017	4068541000102	PJ	LF MATERIAL HOSPITALAR	2017NE00335	060.012.399/2016	33.90.30-36	138.003.467	4546	53.977,00	10/02/2017	53.977,00	10/03/2017	PAGO		5048	24.05.2017

060.000.839/2017	17/05/2017	7847837000110	PJ CIENTÍFICA MÉDICA HOSPITALAR	2017NE00909	060.000.839/2017	33.90.30-09	138.003.474	45852	2.499,50		05/04/2017	2.499,50	10/04/2017	PAGO		5078	24.05.2017
060.000.240/2017	22/05/2017	7173013000101	PJ VIVA PRODUTOS HOSPITALARES	2017NE00338	060.000.240/2017	33.90.30-09	138.003.478	51324	103.958,39		16/03/2017	103.958,39	16/04/2017	PAGO		5088	24.05.2017
060.002.336/2017	17/05/2017	73856593000166	PJ PRATI DONADUZZI & CIA LTDA.	2017NE01661	060.002.336/2017	33.90.30-09	138.003.474	489148	5.440,00		11/04/2017	5.440,00	16/04/2017	PAGO		5090	24.05.2017
060.003.996/2017	23/05/2017	38033882000164	PJ CLINICA DE DOENCAS RENAIS DE	2017NE00049	060.004.493/2014	33.90.39-50	138.003.464	1427	5.118,64		12/04/2017	5.118,64	17/04/2017	PAGO		5076	24.05.2017
060.002.594/2017	17/05/2017	73856593000166	PJ PRATI DONADUZZI & CIA LTDA.	2017NE01741	060.002.594/2017	33.90.30-09	138.003.474	489598	5.505,00		13/04/2017	5.505,00	18/04/2017	PAGO		5091	24.05.2017
060.003.002/2017	17/05/2017	1856738000118	PJ RENAL CARE PREVENÇÃO E	2017NE02036	060.006.606/2014	33.90.39-50	138.003.464	1154	490.590,20		23/03/2017	490.590,20	23/04/2017	PAGO		5060	24.05.2017
060.010.674/2015	17/05/2017	16852020000120	PJ DROGARIA POPULAR RAMOS EIRELI-	2017NE01748	060.010.674/2015	33.90.30-35	138.003.476	4	4.380,00		19/04/2017	4.380,00	24/04/2017	PAGO		5095	24.05.2017
060.001.607/2017	22/05/2017	5777772000158	PJ BSB COMÉRCIO DE PRODUTOS	2017NE01134	060.001.607/2017	33.90.30-09	138.003.467	494542	270.798,00		29/03/2017	270.798,00	29/04/2017	PAGO		5081	24.05.2017
060.008.481/2015	22/05/2017	8766992000174	PJ METHABIO FARMACÉUTICA DO	2017NE01639	060.008.481/2015	33.90.30-09	138.003.467	1589	10.079,94		29/03/2017	10.079,94	29/04/2017	PAGO		5080	24.05.2017
060.001.746/2017	22/05/2017	5777772000158	PJ BSB COMÉRCIO DE PRODUTOS	2017NE01437	060.001.746/2017	33.90.30-09	138.003.467	498053	11.602,50		30/03/2017	11.602,50	30/04/2017	PAGO		5094	24.05.2017
060.001.704/2017	22/05/2017	7847837000110	PJ CIENTÍFICA MÉDICA HOSPITALAR	2017NE01279	060.001.704/2017	33.90.30-09	138.003.467	45835	8.736,33		05/04/2017	8.736,33	05/05/2017	PAGO		5082	24.05.2017
060.002.584/2017	17/05/2017	36325157000134	PJ COSTA CAMARGO COM. DE	2017NE01721	060.002.584/2017	33.90.30-09	138.003.474	56537	47.493,75		06/04/2017	47.493,75	06/05/2017	PAGO		5093	24.05.2017
060.001.058/2017	23/05/2017	70939574000105	PJ FABRICA DE ARTEFATOS DE LATEX	2017NE00979	060.001.058/2017	33.90.30-36	138.003.467	235517	337.450,00		06/04/2017	337.450,00	06/05/2017	PAGO		5092	24.05.2017
060.002.259/2017	22/05/2017	5586496000104	PJ 5 ELEMENTOS COMERCIO DE	2017NE01462	060.002.259/2017	33.90.30-36	138.003.467	581	29.070,00		07/04/2017	29.070,00	07/05/2017	PAGO		5083	24.05.2017
060.003.997/2017	23/05/2017	648717000144	PJ SOCIEDADE DE CLINICA MEDICA S/C	2017NE01859	060.004.623/2014	33.90.39-50	138.003.467	1902	355.609,13		10/04/2017	355.609,13	10/05/2017	PAGO		5072	24.05.2017
060.003.996/2017	23/05/2017	38033882000164	PJ CLINICA DE DOENCAS RENAIS DE	2017NE00835	060.004.493/2014	33.90.39-50	138.003.464	1426	142.071,14		12/04/2017	142.071,14	12/05/2017	PAGO		5076	24.05.2017
060.001.058/2017	23/05/2017	70939574000105	PJ FABRICA DE ARTEFATOS DE LATEX	2017NE00979	060.001.058/2017	33.90.30-36	138.003.467	235854	321.120,00		12/04/2017	321.120,00	12/05/2017	PAGO		5092	24.05.2017
060.002.330/2017	17/05/2017	73856593000166	PJ PRATI DONADUZZI & CIA LTDA.	2017NE01414	060.002.330/2017	33.90.30-09	138.003.474	489103	22.020,24		13/04/2017	22.020,24	13/05/2017	PAGO		5089	24.05.2017
060.002.605/2017	17/05/2017	44734671000151	PJ CRISTALIA - PRODUTOS QUIM.	2017NE01773	060.002.605/2017	33.90.30-09	138.003.474	1701790	11500		17/04/2017	11.500,00	17/05/2017	PAGO		5085	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48656	36450		17/04/2017	36.450,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48657	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48658	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48660	12150		17/04/2017	12.150,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48661	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48662	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48663	12150		17/04/2017	12.150,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48664	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48665	36450		17/04/2017	36.450,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48666	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48667	36450		17/04/2017	36.450,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48668	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48669	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48670	12150		17/04/2017	12.150,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48671	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48672	36450		17/04/2017	36.450,00	17/05/2017	PAGO		5087	24.05.2017
060.003.929/2017	23/05/2017	3283785000145	PJ PAPAGAIO DIESEL LTDA	2017NE02479	060.003.929/2017	33.90.93-27	138.003.467	48673	24300		17/04/2017	24.300,00	17/05/2017	PAGO		5087	24.05.2017
060.010.674/2015	17/05/2017	16852020000120	PJ DROGARIA POPULAR RAMOS EIRELI-	2017NE01747	060.010.674/2015	33.90.30-09	138.003.476	3	86114		19/04/2017	86114	19/05/2017	PAGO		5095	24.05.2017
060.011.246/2016	23/05/2017	37396017000624	PJ MEDCOMERCE COM. DE MEDIC. E	2017NE01991	060.011.246/2016	33.90.30-09	138.003.467	272707	15875		20/04/2017	15875	20/05/2017	PAGO		5097	24.05.2017
060.001.700/2017	17/05/2017	7173013000101	PJ VIVA PRODUTOS HOSPITALARES	2017NE01374	060.001.700/2017	33.90.30-09	138.003.474	51752	255600,8		26/04/2017	255600,8	26/05/2017	PAGO		5084	24.05.2017
060.011.246/2016	23/05/2017	37396017000624	PJ MEDCOMERCE COM. DE MEDIC. E	2017NE01991	060.011.246/2016	33.90.30-09	138.003.467	273861	177.800,00		27/05/2017	177.800,00	27/05/2017	PAGO		5097	24.05.2017
060.002.876/2017	23/05/2017	14459413000143	PJ MW DISTRIBUIDORA DE	2017NE01910	060.002.876/2017	33.90.30-36	138.003.467	8422	121.061,93		03/05/2017	121.061,93	03/06/2017	PAGO		5096	24.05.2017
060.004.248/2017	23/05/2017	1619412000177	PJ SEANE-SERV.DE ASSIST.CLINICA E	2017NE01156	060.006.540/2012	33.90.39-50	138.003.464	766	246.780,77	1.165,20	08/05/2017	245.615,57	08/06/2017	PAGO		5074	24.05.2017
060.004.248/2017	23/05/2017	1619412000177	PJ SEANE-SERV.DE ASSIST.CLINICA E	2017NE01156	060.006.540/2012	33.90.39-50	138.003.464	820	278.969,83	2.524,60	08/05/2017	276.445,23	08/06/2017	PAGO		5074	24.05.2017
060.004.299/2017	23/05/2017	4373272000198	PJ IDR - INST. DOENÇAS RENAIS CL.	2017NE01506	060.002.659/2015	33.90.39-50	138.003.464	256	552.986,50		09/05/2017	552.986,50	09/06/2017	PAGO		5070	24.05.2017
060.003.997/2017	23/05/2017	648717000144	PJ SOCIEDADE DE CLINICA MEDICA S/C	2017NE01859	060.004.623/2014	33.90.39-50	138.003.467	1945	432.026,20		09/05/2017	432.026,20	09/06/2017	PAGO		5072	24.05.2017
060.003.996/2017	23/05/2017	38033882000164	PJ CLINICA DE DOENCAS RENAIS DE	2017NE00835	060.004.493/2014	33.90.39-50	138.003.464	1457	88.253,62		10/05/2017	88.253,62	10/06/2017	PAGO		5076	24.05.2017

060.000.061/2017	23/05/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO	2017NE00285	060.000.061/2017	33.90.30-36	138.003.467	57551	152.400,00		Decisão Judicial	152.400,00	01	PAGO		5121	25.05.2017
060.001.391/2017	23/05/2017	4863664000135	PJ	GOIÂNIA HOMECARE HOSPITAL	2017NE02209	060.001.391/2017	33.90.93-28	138.003.467	576	56.592,05		10/02/2017	56.592,05	10/03/2017	PAGO		5119	25.05.2017
060.000.061/2017	23/05/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO	2017NE00285	060.000.061/2017	33.90.30-36	138.003.467	58346	190.500,00		16/02/2017	190.500,00	16/03/2017	Pago		5121	25.05.2017
060.000.061/2017	23/05/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO	2017NE00285	060.000.061/2017	33.90.30-36	138.003.467	58752	190.500,00		22/02/2017	190.500,00	22/03/2017	Pago		5121	25.05.2017
060.000.061/2017	23/05/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO	2017NE00285	060.000.061/2017	33.90.30-36	138.003.467	58961	181.089,30		24/02/2017	181.089,30	24/03/2017	Pago		5121	25.05.2017
060.012.367/2016	23/05/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE00522	060.012.367/2016	33.90.30-09	138.003.467	11343	7.676,00		24/03/2017	7.676,00	29/03/2017	PAGO		5117	25.05.2017
060.012.367/2016	23/05/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO	2017NE00522	060.012.367/2016	33.90.30-09	138.003.467	8008	9.595,00		03/03/2017	9.595,00	03/04/2017	PAGO		5117	25.05.2017
060.001.391/2017	23/05/2017	4863664000135	PJ	GOIÂNIA HOMECARE HOSPITAL	2017NE02209	060.001.391/2017	33.90.93-28	138.003.467	597	3.306,30		29/03/2017	3.306,30	03/04/2017	PAGO		5119	25.05.2017
060.000.845/2017	23/05/2017	11896538000142	PJ	SOLUMED DISTRIB.DE MEDICAM. E	2017NE00914	060.000.845/2017	33.90.30-09	138.003.467	74341	110.800,00		06/03/2017	110.800,00	06/04/2017	PAGO		5105	25.05.2017
060.002.246/2017	23/05/2017	740696000192	PJ	PMH-PRODUTOS MEDICOS	2017NE01449	060.002.246/2017	33.90.30-36	138.003.467	137748	1.491,10		12/04/2017	1.491,10	17/04/2017	PAGO		5110	25.05.2017
060.001.748/2017	23/05/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE01601	060.001.748/2017	33.90.30-09	138.003.467	23376	840,00		17/04/2017	840,00	22/04/2017	PAGO		5111	25.05.2017
060.002.338/2017	23/05/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE01474	060.002.338/2017	33.90.30-09	138.003.474	46384	1.833,00		20/04/2017	1.833,00	25/04/2017	PAGO		5109	25.05.2017
060.002.588/2017	23/05/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE01796	060.002.588/2017	33.90.30-09	138.003.467	489997	2.928,00		20/04/2017	2.928,00	25/04/2017	PAGO		5112	25.05.2017
060.001.391/2017	23/05/2017	4863664000135	PJ	GOIÂNIA HOMECARE HOSPITAL	2017NE02209	060.001.391/2017	33.90.93-28	138.003.467	583	51.115,40		29/03/2017	51.115,40	29/04/2017	PAGO		5119	25.05.2017
060.000.845/2017	23/05/2017	11896538000142	PJ	SOLUMED DISTRIB.DE MEDICAM. E	2017NE00914	060.000.845/2017	33.90.30-09	138.003.467	75900	102.200,00		29/03/2017	102.200,00	29/04/2017	PAGO		5105	25.05.2017
060.001.763/2017	22/05/2017	9192829000108	PJ	ATONS DO BRASIL DISTR. DE PROD.	2017NE01331	060.001.763/2017	33.90.30-09	138.003.474	12278	283.966,74		04/04/2017	283.966,74	04/05/2017	PAGO		5122	25.05.2017
060.012.182/2016	23/05/2017	5652247000106	PJ	LUMIAR HEALTH B. EQUIP.	2017NE00121	060.012.182/2016	33.90.30-36	138.003.467	27089	3.000,00		02/05/2017	3.000,00	07/05/2017	PAGO		5108	25.05.2017
060.002.596/2017	23/05/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E	2017NE01713	060.002.596/2017	33.90.30-09	138.003.467	274882	6.240,00		04/05/2017	6.240,00	09/05/2017	PAGO		5128	25.05.2017
060.001.749/2017	22/05/2017	33009945000204	PJ	PRODUTOS ROCHE QUIMICOS E	2017NE01614	060.001.749/2017	33.90.30-09	138.003.467	277012	126.745,00		13/04/2017	126.745,00	13/05/2017	PAGO		5114	25.05.2017
060.000.236/2017	23/05/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E	2017NE00385	060.000.236/2017	33.90.30-09	138.003.467	271895	9558,39		17/04/2017	9.558,39	17/05/2017	PAGO		5126	25.05.2017
060.001.043/2017	23/05/2017	14310834000108	PJ	FARMA VISION DISTRIBUIDORA DE	2017NE00995	060.001.043/2017	33.90.30-09	138.003.467	50407	45666		24/04/2017	45666	24/05/2017	PAGO		5127	25.05.2017
060.012.186/2016	23/05/2017	14310834000108	PJ	FARMA VISION DISTRIBUIDORA DE	2017NE00399	060.012.186/2016	33.90.30-09	138.003.467	50112	27090		25/04/2017	27090	25/05/2017	PAGO		5103	25.05.2017
060.002.610/2017	23/05/2017	36753739000111	PJ	DMG - COMERCIO E	2017NE01722	060.002.610/2017	33.90.30-36	138.003.467	12132	27.200,00		27/04/2017	27.200,00	27/05/2017	PAGO		5106	25.05.2017
060.012.390/2016	23/05/2017	36325157000134	PJ	COSTA CAMARGO COM. DE	2017NE00328	060.012.390/2016	33.90.30-09	138.003.467	56882	47.011,00		02/05/2017	47.011,00	02/06/2017	PAGO		5107	25.05.2017
060.005.990/2016	04/04/2017	67630541000174	PJ	MEDCORP HOSPITALAR LTDA	2017NE03019	060.005.990/2016	33.90.30-36	138.003.467	116044	20.839,00		09/08/2016	20.839,00	09/09/2016	PAGO		5279	29.05.2017
060.008.540/2016	16/05/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02754	060.008.540/2016	33.90.39-50	138.008.708	831	11.400,00		11/04/2017	11.400,00	11/05/2017	PAGO		5284	30.05.2017
060.008.540/2016	16/05/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02754	060.008.540/2016	33.90.39-50	138.008.708	844	11.400,00		11/04/2017	11.400,00	11/05/2017	PAGO		5284	30.05.2017