Processo	CPF/CNPJ	Credor	Contrato	Empenho	Nat. Despesa	Fonte	Competência	Fatura Nº	Valor da fatura	Desconto	Motivo Desconto	Atesto	Valor a pagar	Vencimento	SITUAÇÃO	OB	Data OB
00060-00083312/2018-64	10692852000140	DESCARBOX DISTRIBUIDORA HOSPITALAR LTDA ME	2018NE01893	2018NE01893	33.90.30-19	138.003.467	-	1590	59.644,05	-	-	02/04/2018	59.644,05	02/05/2018	PAGO	7552	04/06/18
00060-00083312/2018-64	10692852000140	DESCARBOX DISTRIBUIDORA HOSPITALAR LTDA ME	2018NE01893	2018NE01893	33.90.30-19	138.003.467	-	1592	22.677,00	-	-	05/04/2018	22.677,00	05/05/2018	PAGO	7552	04/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14860 (2/2)	2.570,60	642,65	PARCIAL	12/04/2018	1.927,95	17/04/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14877 (2/2)	271,68	67,92	PARCIAL	12/04/2018	203,76	17/04/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14880 (2/2)	4.373,73	1.093,43	PARCIAL	12/04/2018	3.280,30	17/04/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14875 (1/2)	179.228,59	44.807,15	PARCIAL	12/04/2018	134.421,44	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14872 (2/2)	40.797,06	10.199,27	PARCIAL	12/04/2018	30.597,79	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14862 (2/2)	40.569,56	10.142,39	PARCIAL	12/04/2018	30.427,17	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14863 (2/2)	159.781,23	39.945,31	PARCIAL	12/04/2018	119.835,92	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14873 (2/2)	41.018,66	10.254,65	PARCIAL	12/04/2018	30.764,01	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14879 (2/2)	19.014,90	4.753,72	PARCIAL	12/04/2018	14.261,18	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14874 (2/2)	21.076,60	5.269,15	PARCIAL	12/04/2018	15.807,45	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14876 (2/2)	52.835,98	13.209,00	PARCIAL	12/04/2018	39.626,98	12/05/2018	PAGO	7560/7561	05/06/18
00060-00091452/2018-14	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	205/2013	2018NE00578	33.90.39-41	138.003.467	FEV/2018	14878 (2/2)	35.173,30	8.793,33	PARCIAL	12/04/2018	26.379,97	12/05/2018	PAGO	7560/7561	05/06/18
060.000.292/2017	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE00661	2018NE00661	33.90.30-09	138.003.467	-	327691	420,00	-	-	14/03/2018	420,00	19/03/2018	PAGO	7570	06/06/18
060.000.292/2017	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE00662	2018NE00662	33.90.30-09	138.003.474	-	327686	11.894,40	-	-	14/03/2018	11.894,40	14/04/2018	PAGO	7571	06/06/18
060.011.958/2016	21.297.758/0001-03	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-ME	2018NE02353	2018NE02353	33.90.30-36	138.003.467	-	17911	4.981,57	-	-	19/04/2018	4.981,57	24/04/2018	PAGO	7569	06/06/18
00060-00223029/2018-81	05.244.232/0001-09	L2W3 DIGITAL LTDA-ME	255/3014	2018NE00627	33.90.39-47	138.003.468	ABR/2014	3346	145.498,88	-	-	07/05/2018	145.498,88	07/06/2018	PAGO	7598/99/7600	06/06/18
00060-00182566/2018-64	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE03079	33.90.30-36	138.003.467	MAR/2018	76871	29,98	-	-	20/04/2018	29,98	25/04/2018	PAGO	7615	06/06/18
00060-00135612/2018-36	02.007.037/0001-77	ENCOM ENERGIA COMÉRCIO LTDA	100/2013	2018NE01443	33.90.39-17	138.003.467	MAR/2018	2398	364.232,70	-	-	03/04/2018	364.232,70	03/05/2018	PAGO	7616/17	06/06/18
00060-00117585/2018-10	00.700.518/0001-38	POLI - ENGENHARIA LTDA.	010/2012	2018NE01840	33.90.39-17	138.003.467	FEV/2018	997	62.313,08	14.258,06	GLOSA + INSS	10/04/2018	48.055,02	10/05/2018	PAGO	7621/22/23	06/06/18
00060-00174637/2018-55	00.841.908/0001-28	IMPLANTA CONSTRUCOES LTDA	062/2013	2018NE03791	33.90.39-16	138.003.468	MAR/2018	114	144.297,71	5.050,42	INSS	19/04/2018	139.247,29	19/05/2018	PAGO	7638/39/40	06/06/18
00060-00157665/2018-16	04.743.010/0001-78	ALFA ENGENHARIA MECÂNICA - EIRELI EPP	006/2013	2018NE00014	33.90.39-17	138.003.467	FEV/2018	1272	8.549,91	-	-	20/04/2018	8.549,91	20/05/2018	PAGO	7642/7643	06/06/18
00060-00157665/2018-16	04.743.010/0001-78	ALFA ENGENHARIA MECÂNICA - EIRELI EPP	006/2013	2018NE00014	33.90.39-17	138.003.467	MAR/2018	1273	8.549,91	-	-	20/04/2018	8.549,91	20/05/2018	PAGO	7642/7643	06/06/18
00060-00157665/2018-16	04.743.010/0001-78	ALFA ENGENHARIA MECÂNICA - EIRELI EPP	006/2013	2018NE00014	33.90.39-17	138.003.467	JAN/2018	1271	8.549,91			23/04/2018	8.549,91	23/05/2018	PAGO	7642/7643	06/06/18
00060-00142966/2018-37	00.841.908/0001-28	IMPLANTA CONSTRUCOES LTDA	062/2013	2018NE01587	33.90.39-16	138.003.467	MAR/2018	113	126.655,13	4.432,93	INSS	27/04/2018	122.222,20	27/05/2018	PAGO	7647/48/49	06/06/18
00060-00172168/2018-30	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2018NE01871	33.90.39-50	138.003.464	FEV/2018	1682	623.152,67	69.938,42	DESCONTO	25/04/2018	553.214,25	01	PAGO	7652/7653	06/06/18
00060-00116187/2018-86	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2018NE01871	33.90.39-50	138.003.464	JAN/2018	1632	647.594,01	69.938,42	DESCONTO	02/05/2018	577.655,59	01	PAGO	7664/7655	06/06/18
00060-00197303/2018-50	01.619.412/0001-77	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	028/2013	2018NE02859	33.90.39-50	138.003.464	FEV/2018	1190	206.604,02	2.750,84	GLOSA	07/05/2018	203.853,18	01	PAGO	7659/60	06/06/18
00060-00217795/2018-15	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE03784	33.90.39-16	138.003.467	ABR/2018	604	197.755,34	6.921,44	INSS	08/05/2018	190.833,90	08/06/2018	PAGO	7869/70/71/72/73/74/8062/8423/25	06/06/18
00060-00217795/2018-15	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE03783	33.90.39-16	138.003.468	MAR/2018	606	285.094,87	9.978,32	INSS	08/05/2018	275.116,55	08/06/2018	PAGO	7869/70/71/72/73/74/8062/8423/25	06/06/18
00060-00217795/2018-15	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE02091	33.90.39-16	138.003.467	MAR/2018	605	289.572,80	10.135,05	INSS	08/05/2018	279.437,75	08/06/2018	PAGO	7869/70/71/72/73/74/8062/8423/25	06/06/18
00060-00182566/2018-64	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE00413	33.90.39-12	138.003.467	MAR/2018	3508	254.049,66	-	-	20/04/2018	254.049,66	20/05/2018	PAGO	7668	07/06/18
060.006.561/2016	81.706.251/0001-98	PROMEFARMA REPRESENTAÇÕES COMERCIAIS LTDA	2018NE02720	2018NE02720	33.90.30-09	138.003.467	-	89468	9.175,14	-	-	08/05/2018	9.175,14	08/06/2018	PAGO	7671	07/06/18
00060-00214102/2018-24	26.042.193/0001-37	MSF SERVIÇOS MÉDICOS 215DF EIRELI	092/2015	2018NE02060	33.90.39-50	138.003.464	MAR/2018	300	573.942,98	-	-	10/05/2018	573.942,98	01	PAGO	7673	07/06/18
00060-00216901/2018-35	02.498.976/0001-61	POLITECNICA SAUDE LTDA	025/2017	2018NE01420	33.90.39-50	138.003.464	MAR/2018	16	294.445,53	-	-	16/05/2018	294.445,53	01	PAGO	7675/7676	07/06/18
060.002.431/2016	67.729.178/0004-91	COMERCIAL CIRÚRGICA RIOCLARENSE LTDA	2018NE02261	2018NE02261	33.90.30-09	138.003.467	-	992793	23.629,32	-	-	28/03/2018	23.629,32	28/04/2018	PAGO	7677	07/06/18
00060-00151328/2018-15	60.665.981/0009-75	UNIÃO QUÍMICA FARMACÊUTICA NACIONAL S/A	2018NE03465	2018NE03465	33.90.30-09	138.003.467	-	26578	4.794,00	-	-	07/05/2018	4.794,00	12/05/2018	PAGO	7679	07/06/18
00060-00136081/2018-07	07.640.617/0001-10	DISTRIBUIDORA BRASIL COM.PROD.HOSP.LTDA	2018NE02795	2018NE02795	33.90.30-09	138.003.474	-	81158	847,00	-	-	09/05/2018	847,00	14/05/2018	PAGO	7681	07/06/18
00060-00136081/2018-07	07.640.617/0001-10	DISTRIBUIDORA BRASIL COM.PROD.HOSP.LTDA	2018NE02795	2018NE02795	33.90.30-09	138.003.474	-	8159	423,50	-	-	09/05/2018	423,50	14/05/2018	PAGO	7681	07/06/18
060.001.364/2017	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE03664	2018NE03664	33.90.30-07	138.003.467	-	338325	6.327,36	-	-	14/05/2018	6.327,36	19/05/2018	PAGO	7682	07/06/18
00060-00123665/2018-12	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE02553	2018NE02553	33.90.30-09	138.003.474	-	574205	118.848,75	-	-	04/05/2018	118.848,75	04/06/2018	PAGO	7683	07/06/18
00060-00135507/2018-05	33.009.945/0002-04	PRODUTOS ROCHE QUIMICOS E FARMACEUTICOS S A	2018NE02745	2018NE02754	33.90.30-09	138.003.467	-	306123	165.293,04	-	-	07/05/2018	165.293,04	07/06/2018	PAGO	7684	07/06/18
00060-00078542/2018-10	21.297.758/0001-03	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-ME	2018NE01853	2018NE01853	33.90.30-09	138.003.474	-	18859	33.413,24	-	-	07/05/2018	33.413,24	07/06/2018	PAGO	7685	07/06/18
00060-00034089/2018-21	07.847.837/0001-10	CIENTÍFICA MÉDICA HOSPITALAR	2018NE01749	2018NE01749	33.90.30-19	138.003.467	-	65281	52.915,80	-	-	08/05/2018	52.915,80	08/06/2018	PAGO	7687	07/06/18
00060-00136081/2018-07	07.640.617/0001-10	DISTRIBUIDORA BRASIL COM.PROD.HOSP.LTDA	2018NE02795	2018NE02795	33.90.30-09	138.003.474	-	81153	140.036,05	-	-	09/05/2018	140.036,05	09/06/2018	PAGO	7681	07/06/18
00060-00136081/2018-07	07.640.617/0001-10	DISTRIBUIDORA BRASIL COM.PROD.HOSP.LTDA	2018NE02795	2018NE02795	33.90.30-09	138.003.474	-	81155	77.997,15	-	-	09/05/2018	77.997,15	09/06/2018	PAGO	7681	07/06/18
00060-00131010/2018-18	26.921.908/0002-02	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2018NE03351	2018NE03351	33.90.30-09	138.003.474	-	228056	92.563,84	-	-	09/05/2018	92.563,84	09/06/2018	PAGO	7688	07/06/18
00060-00034089/2018-21	07.847.837/0001-10	CIENTÍFICA MÉDICA HOSPITALAR	2018NE01749	2018NE01749	33.90.30-19	138.003.467	-	65791	35.277,20	-	-	15/05/2018	35.277,20	15/06/2018	PAGO	7687	07/06/18
00060-00106911/2018-63	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02429	33.90.39-17	138.003.467	JAN/2018	580	74.675,68	8.214,32	INSS	13/03/2018	66.461,36	13/04/2018	PAGO	7785/86/87	08/06/18
060.007.653/2014	11.311.279/0001-40	EUNICE MARIA GONÇALVES DE OLIVEIRA - ME	2018NE00454	2018NE00454	44.90.52-18	138.003.467	-	5829	7.394,35	-	-	05/03/2018	7.394,35	10/03/2018	PAGO	7797	08/06/18
00060-00035183/2018-06	19.082.400/0001-11	CAMP MED COMÉRCIO E REPRESENTAÇÕES EIRELI EPP	2018NE02082	2018NE02082	33.90.30-23	138.003.467	-	2284	48.700,00	-	-	11/05/2018	48.700,00	11/06/2018	PAGO	7769	08/06/18
00060-00216914/2018-12	44.734.671/0001-51	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2018NE03842	2018NE03842	33.90.30-09	138.003.467	-	1998892	141.240,00	-	-	17/05/2018	141.240,00	17/06/2018	PAGO	7770	08/06/18
00060-00155698/2018-13	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE03608	2018NE03608	33.90.30-09	138.003.474	-	338920	340.107,00	-	-	18/05/2018	340.107,00	18/06/2018	PAGO	7772	08/06/18
00060-00249265/2018-28	PF9300003	ACTFD - AJUDA DE CUSTO PARA TRATAMENTO FORA DO DOMICÍLIO	2018NE00301	2018NE00301	33.90.93-33	138.003.467	-	TFD	135.518,63	-	-	TFD	135.518,63	01	PAGO	7689a 7768	08/06/18
00060-00032042/2018-23	12.666.139/0001-58	QUALITY CIENTÍFICA LTDA	2018NE04218	2018NE04218	33.90.30-35	138.003.463	-	22361	28.980,00	-	-	12/03/2018	28.980,00	12/04/2018	PAGO	7773	08/06/18
00060-00115755/2018-21	12.456.120/0001-87	ALPHALIFI MATERIAL MÉDICO HOSPITALAR LTDA	2018NE02369	2018NE02369	33.90.30-36	138.003.467	-	13312	7.560,00	-	-	19/04/2018	7.560,00	24/04/2018	PAGO	7774	08/06/18
00060-00054114/2018-93	04.724.729/0001-61	MAXLAB PROD. PARA DIAGNÓSTICOS E PESQUISA LTDA-ME	2018NE01475	2018NE01475	33.90.30-36	138.003.467	-	15786	6.800,85	-	-	02/04/2018	6.800,85	07/04/2018	PAGO	7776	08/06/18
00060-00135806/2018-31	04.724.729/0001-61	MAXLAB PROD. PARA DIAGNÓSTICOS E PESQUISA LTDA-ME	2018NE02887	2018NE02887	33.90.30-35	138.004.417	-	15973	574,67	-	-	03/05/2018	574,67	08/05/2018	PAGO	7778	08/06/18
00060-00240341/2017-59	31.673.254/0010-95	LABORATÓRIOS B BRAUN S/A	2018NE01905	2018NE09105	33.90.30-36	138.003.467	-	212057	289.920,96	-	-	16/04/2018	289.920,96	16/05/2018	PAGO	7779	08/06/18
00060-00200647/2018-53	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE03695	2018NE03695	33.90.30-36	138.003.467	-	216	5.490,52	-	-	17/05/2018	5.490,52	22/05/2018	PAGO	7780	08/06/18
00060-00117766/2018-46	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE02505	2018NE02505	33.90.30-36	138.003.467	-	220	33.725,64	-	-	17/05/2018	33.725,64	17/06/2018	PAGO	7781	08/06/18
00060-00117512/2018-28	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	20180NE27089	2018NE02708	33.90.30-36	138.003.467	-	221	10.700,72	-	-	17/05/2018	10.700,72	17/06/2018	PAGO	7782	08/06/18
00060-00117864/2018-83	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE02545	2018NE02545	33.90.30-36	138.003.467	-	222	155.622,48	-	-	17/05/2018	155.622,48	17/06/2018	PAGO	7783	08/06/18
00060-00193381/2018-85	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE03690	2018NE03690	33.90.30-36	138.003.467	-	217	53.193,22			21/05/2018	53.193,22	21/06/2018	PAGO	7784	08/06/18
00060-00207352/2017-27	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE02457	2018NE02457	33.90.30-09	138.003.478	-	316467 (2/2)	271.810,80	215.798,70	-	05/01/2018	56.012,10	05/02/2018	PAGO	7803	11/06/18
00060-00193674/2017-81	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE02970	2018NE02970	33.90.30-09	138.003.478	-	316759	848.660,12	-	-	08/01/2018	848.660,12	08/02/2018	PAGO	7801	11/06/18
00060-00193674/2017-81	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE02970	2018NE02970	33.90.30-09	138.003.478	-	317671	61.503,96	-	-	12/01/2018	61.503,96	12/02/2018	PAGO	7801	11/06/18
00060-00193674/2017-81	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE02970	2018NE02970	33.90.30-09	138.003.478	-	318084	464.807,75	74.441,13	-	15/01/2018	390.366,62	15/02/2018	PAGO	7801	11/06/18
00060-00104395/2018-32	60.665.981/0009-75	UNIÃO QUÍMICA FARMACÊUTICA NACIONAL S/A	2018NE02287	2018NE02287	33.90.30-09	138.003.478	-	256439	5.620,80	-	-	09/04/2018	5.620,80	14/04/2018	PAGO	7798	11/06/18
00060-00097031/2018-99	33.009.945/0002-04	PRODUTOS ROCHE QUIMICOS E FARMACEUTICOS S A	2018NE02538	2018NE02528	33.90.30-09	138.003.478	-	304529	202.486,44	-	-	12/04/2018	202.486,44	12/05/2018	PAGO	7800	11/06/18
00060-00042141/2018-13	26.921.908/0002-02	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2018NE01613	2018NE01613	33.90.30-09	138.003.478	-	223697	330.967,08	-	-	12/04/2018	330.967,08	12/05/2018	PAGO	7799	11/06/18
00060-00165882/2018-71	02.007.037/0001-77	ENCOM ENERGIA COMÉRCIO LTDA	063/2013	2018NE01692	33.90.39-16	138.003.467	MAR/2018	2424	342.029,69	11.971,04	INSS	18/04/2018	330.058,65	18/05/2018	PAGO	7633/34/8056	12/06/18
00060-00205925/2018-69	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02509	33.90.39-16	138.003.468	ABR/2018	271	67.981,38	2.379,35	INSS	27/04/2018	65.602,03	27/05/2018	PAGO	7813/14/15	12/06/18
00060-00205925/2018-69	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02509	33.90.39-16	138.003.468	ABR/2018	269	78.498,32	2.747,44	INSS	27/04/2018	75.750,88	27/05/2018	PAGO	7813/14/15	12/06/18
00060-00205925/2018-69	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02509	33.90.39-16	138.003.468	ABR/2018	268	117.295,47	4.105,34	INSS	27/04/2018	113.190,13	27/05/2018	PAGO	7813/14/15	12/06/18
00060-00148022/2018-73	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02429	33.90.39-17	138.003.467	MAR/2018	599 (1/2)	74.675,68	12.570,41	PARCIAL + INSS	10/04/2018	62.105,27	10/05/2018	PAGO	7854/55/56	12/06/18
00060-00148022/2018-73	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02257	33.90.39-17	138.003.467	MAR/2018	599 (2/2)	74.675,68	64.718,92	PARCIAL	10/04/2018	9.956,76	10/05/2018	PAGO	7854/55/56	12/06/18
00060-00148022/2018-73	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02428	33.90.30-25	138.003.467	MAR/2018	600	25.015,07	-	-	10/04/2018	25.015,07	10/05/2018	PAGO	7854/55/56	12/06/18
00060-00173738/2018-17	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02165	33.90.39-16	138.003.467	ABR/2018	262	9.870,58	345,47	INSS	23/04/2018	9.525,11	23/05/2018	PAGO	7861/62/7624	12/06/18
00060-00173738/2018-17	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02165	33.90.39-16	138.003.467	MAR/2018	263	16.206,44	567,23	INSS	23/04/2018	15.639,21	23/05/2018	PAGO	7861/62/7624	12/06/18
00060-00173738/2018-17	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02165	33.90.39-16	138.003.467	ABR/2018	261	24.014,48	840,51	INSS	23/04/2018	23.173,97	23/05/2018	PAGO	7861/62/7624	12/06/18
00060-00173738/2018-17	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02165	33.90.39-16	138.003.467	ABR/2018	265	41.370,47	1.447,97	INSS	23/04/2018	39.922,50	23/05/2018	PAGO	7861/62/7624	12/06/18
00060-00173738/2018-17	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02165	33.90.39-16	138.003.467	MAR/2018	264	43.044,76	1.506,57	INSS	23/04/2018	41.538,19	23/05/2018	PAGO	7861/62/7624	12/06/18
00060-00173738/2018-17	00.611.343/0001-92	MEVATO CONSTRUCOES E COMERCIO LTDA.	056/2013	2018NE02165	33.90.39-16	138.003.467	ABR/2018	266	148.832,16	5.209,13	INSS	23/04/2018	143.623,03	23/05/2018	PAGO	7861/62/7624	12/06/18
00060-00139679/2018-40	03.231.368/0001-59	BETTA - INSTALAÇÃO, MANUTENÇÃO & COMÉRCIO LTDA	D.I	2018NE03721	33.90.93-31	138.003.467	FEV/2018	254	81.610,00	-	-	24/04/2018	81.610,00	24/05/2018	PAGO	7863/64	12/06/18
00060-00207638/2018-93	32.913.725/0001-67	AJL ENGENHARIA E CONSTRUCAO LTDA.	060/2013	2018NE02620	33.90.39-16	138.003.467	ABR/2018	390	180.152,46	6.305,34	INSS	02/05/2018	173.847,12	02/06/2018	PAGO	7865/66/67/68/8421/22	12/06/18

00060-00207638/2018-93	32.913.725/0001-67	AJL ENGENHARIA E CONSTRUCAO LTDA.	060/2013	2018NE02624	33.90.39-16	138.003.468	ABR/2018	391	249.611,63	8.736,41	INSS	02/05/2018	240.875,22	02/06/2018	PAGO	7865/66/67/68/8421/22	12/06/18
00060-00207770/2018-03	04.619.042/0001-66	CLÍNICA BRASÍLIA DE RADIOLOGIA	089/2013	2018NE01767	33.90.39-50	138.003.467	MAR/2018	1816	54.018,08	-	-	10/05/2018	54.018,08	10/06/2018	PAGO	7875/79/8420	12/06/18
00060-00207967/2018-34	03.500.455/0001-64	DIAGNOSTIC S/C.	021/2013	2018NE00610	33.90.39-50	138.003.467	MAR/2018	6280	47.971,28	-	-	10/05/2018	47.971,28	10/06/2018	PAGO	7877/78/79	12/06/18
00060-00071505/2018-72	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE03079	33.30.30-36	138.003.467	JAN/2018	76386	8,30	-	-	21/02/2018	8,30	26/02/2018	PAGO	7891	13/06/18
00060-00071505/2018-72	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE00413	33.90.39-12	138.003.467	JAN/2018	3459	55.011,38	-	-	21/02/2018	55.011,38	21/03/2018	PAGO	7892	13/06/18
00060-00139224/2018-24	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	097/2017	2018NE02679	33.90.39-68	138.003.467	JAN/2018	14713	80.424,76	-	-	17/05/2018	80.424,76	17/06/2018	PAGO	7895	13/06/18
00060-00139224/2018-24	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	097/2017	2018NE02679	33.90.39-68	138.003.467	FEV/2018	14881	120.089,65	-	-	17/05/2018	120.089,65	17/06/2018	PAGO	7895	13/06/18
00060-00069618/2018-16	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	057/2017	2018NE03081	33.90.30-25	138.003.467	JAN/2018	76359	6.963,00	-	-	21/02/2018	6.963,00	26/02/2018	PAGO	7899	13/06/18
00060-00069618/2018-16	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	057/2017	2018NE03080	33.90.39-17	138.003.467	JAN/2018	3455	155.923,66	-	-	21/02/2018	155.923,66	21/03/2018	PAGO	7899	13/06/18
00060-00114788/2018-54	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE03079	33.90.30-36	138.003.467	FEV/2018	76593	26,47	-	-	19/03/2018	26,47	24/03/2018	PAGO	7979/7980	14/06/18
00060-00114788/2018-54	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE00413	33.90.39-12	138.003.467	FEV/2018	3486	242.356,78	-	-	19/03/2018	242.356,78	19/04/2018	PAGO	7979/7980	14/06/18
00060-00135361/2018-90	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE02091	33.90.39-16	138.003.467	MAR/2018	596	33.249,20	1.163,72	INSS	04/04/2018	32.085,48	04/05/2018	PAGO	7839/40/41/42/43/47/48/49/50	14/06/18
00060-00135361/2018-90	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE02091	33.90.39-16	138.003.467	MAR/2018	598	64.809,16	2.268,32	INSS	04/04/2018	62.540,84	04/05/2018	PAGO	7839/40/41/42/43/47/48/49/50	14/06/18
00060-00135361/2018-90	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE03783	33.90.39-16	138.003.468	MAR/2018	597	97.898,25	3.426,44	INSS	04/04/2018	94.471,81	04/05/2018	PAGO	7839/40/41/42/43/47/48/49/50	14/06/18
00060-00135361/2018-90	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE03784	33.90.39-16	138.003.467	MAR/2018	595	101.083,41	3.537,92	INSS	04/04/2018	97.545,49	04/05/2018	PAGO	7839/40/41/42/43/47/48/49/50	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/2018	3013	4.600,00	-	-	25/04/2018	4.600,00	30/04/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	FEV/2018	3299	4.600,00	-	-	25/04/2018	4.600,00	30/04/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	MAR/2018	3580	4.600,00	-	-	25/04/2018	4.600,00	30/04/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/2018	3011	3.350,00	-	-	01/05/2018	3.350,00	06/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/2018	3012	3.350,00	-	-	01/05/2018	3.350,00	06/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	FEV/2018	3297	3.350,00	-	-	01/05/2018	3.350,00	06/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	FEV/2018	3298	3.350,00	-	-	01/05/2018	3.350,00	06/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	MAR/2018	3578	3.350,00	-	-	01/05/2018	3.350,00	06/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	MAR/2018	3579	3.350,00	-	-	01/05/2018	3.350,00	06/05/2018	PAGO	7915/16	14/06/18
00060-00140936/2018-96	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE02070	33.90.39-16	138.003.467	MAR/2018	600	152.979,73	5.354,29	INSS	09/04/2018	147.625,44	09/05/2018	PAGO	7919/21/22	14/06/18
00060-00128099/2018-27	06.955.770/0001-74	P&P TURISMO LTDA - ME	187/2014	2018NE01963	33.90.33-05	138.003.463	ABR/2018	79628	2.683,09	-	-	09/05/2018	2.683,09	14/05/2018	PAGO	8004	14/06/18
00060-00110130/2018-73	02.278.922/0001-90	MÉDICA PRODUTOS HOSPITALARES LTDA	003/2017	2018NE00359	33.90.39-17	138.008.307	FEV/2018	10910	49.987,80	-	-	19/04/2018	49.987,80	19/05/2018	PAGO	8008/8009	14/06/18
00060-00110130/2018-73	02.278.922/0001-90	MÉDICA PRODUTOS HOSPITALARES LTDA	003/2017	2018NE00359	33.90.39-17	138.008.307	MAR/2018	11014	49.987,80	-	-	19/04/2018	49.987,80	19/05/2018	PAGO	8008/8009	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/2018	3010	4.490,00	-	-	15/05/2018	4.490,00	20/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	FEV/2018	3296	4.490,00	-	-	15/05/2018	4.490,00	20/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	MAR/2018	3577	4.490,00	-	-	15/05/2018	4.490,00	20/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/2018	3009	4.490,00	-	-	17/05/2018	4.490,00	22/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	FEV/2018	3295	4.490,00	-	-	17/05/2018	4.490,00	22/05/2018	PAGO	7915/16	14/06/18
00060-00200212/2018-17	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	MAR/2018	3576	4.490,00	-	-	17/05/2018	4.490,00	22/05/2018	PAGO	7915/16	14/06/18
00060-00242778/2018-16	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/FEV/2018	3854	4.600,00	-	-	18/05/2018	4.600,00	23/05/2018	PAGO	7929/30	14/06/18
00060-00242778/2018-16	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/FEV/2018	3851	4.490,00	-	-	21/05/2018	4.490,00	26/05/2018	PAGO	7929/30	14/06/18
00060-00242778/2018-16	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/FEV/2018	3852	3.350,00	-	-	21/05/2018	3.350,00	26/05/2018	PAGO	7929/30	14/06/18
00060-00242778/2018-16	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/FEV/2018	3853	3.350,00	-	-	21/05/2018	3.350,00	26/05/2018	PAGO	7929/30	14/06/18
00060-00128099/2018-27	06.955.770/0001-74	P&P TURISMO LTDA - ME	187/2014	2018NE01963	33.90.33-05	138.003.463	MAR/ABR/2018	79108	10.646,52	-	-	09/05/2018	10.646,52	09/06/2018	PAGO	8004	14/06/18
00060-00242778/2018-16	58.752.460/0001-56	SHIMADZU DO BRASIL COMÉRCIO LTDA	096/2017	2018NE03730	33.90.39-17	738.003.467	JAN/FEV/2018	3850	4.490,00	-	-	07/06/2018	4.490,00	12/06/2018	PAGO	7929/30	14/06/18
00060-00235365/2018-77	03.500.455/0001-64	DIAGNOSTIC S/C.	021/2013	2018NE00610	33.90.39-50	138.003.467	ABR/2018	6317	177.775,92	-	-	17/05/2018	177.775,92	17/06/2018	PAGO	7934/7960	14/06/18
00060-00212900/2018-11	02.060.549/0001-05	F.B.M INDUSTRIA FARMACÊUTICA LTDA	097/2017	2018NE02679	33.90.39-68	138.003.467	MAR/2018	15050	149.077,03	-	-	18/05/2018	149.077,03	18/06/2018	PAGO	7935	14/06/18
00060-00203301/2018-15	06.160.688/0001-53	CBV CENTRO BRASILEIRO DE VISÃO	240/2014	2018NE01423	33.90.39-50	138.003.467	FEV/2018	21498	127.873,83	-	-	21/05/2018	127.873,83	21/06/2018	PAGO	8012/13	14/06/18
00060-00076621/2018-88	59.309.302/0001-99	INJEX INDUSTRIAS CIRURGICAS LTDA	2018NE01891	2018NE01891	33.90.30-35	138.003.467	-	79219	204.175,00	-	-	03/04/2018	204.175,00	03/05/2018	PAGO	7952	14/06/18
00060-00064318/2018-32	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	JAN/2018	JAN/2018	67.729,00	-	-	AGENTE PÚBLICO	67.729,00	01	PAGO	7974/75	14/06/18
00060-00214552/2018-17	22.463.530/0001-09	JDR SERVICES LTDA	020/2018	2018NE01826	33.90.39-79	138.003.467	ABR/2018	303	120.283,18	13.231,15	INSS	04/05/2018	107.052,03	04/06/2018	PAGO	7961/62/63	14/06/18
00060-00213515/2018-91	62.382.395/0006-04	CEAL-CENTRO EDUC. DA AUD. E LING. L. PAVONI	085/2015	2018NE01764	33.90.39-50	138.003.467	MAR/2018	2925	295.127,59	-	-	15/05/2018	295.127,59	15/06/2018	PAGO	7966	14/06/18
00060-00144593/2018-39	92.898.550/0006-00	FUNDAÇÃO UNIVERSITÁRIA DE CARDIOLOGIA	046/2016	2018NE01758	33.90.39-50	138.003.467	MAR/2018	3694 (2/2)	8.251.269,76	2.750.769,52	PARCIAL + GLOSA	16/05/2018	5.500.500,24	16/06/2018	PAGO	7968/8042	14/06/18
00060-00214201/2018-14	01.619.412/0001-77	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	028/2013	2018NE01655	33.90.39-50	138.003.464	MAR/2018	1223	224.966,82	37.494,47	PARCIAL	28/05/2018	187.472,35	01	PAGO	7972	14/06/18
00060-00214201/2018-14	01.619.412/0001-77	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	028/2013	2018NE02859	33.90.39-50	138.003.464	MAR/2018	1223	224.966,82	187.472,35	PARCIAL	28/05/2018	37.494,47	01	PAGO	7971/73	14/06/18
00060-00154382/2018-12	03.563.027/0001-80	FABIO JOSE GALVÃO DOS SANTOS - ME	134/2014	2018NE01638	33.90.39-16	138.003.463	MAR/2018	299	456.807,76	15.988,27	INSS	12/04/2018	440.819,49	12/05/2018	PAGO	7625/26/8024	15/06/18
00060-00206729/2018-10	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE02070	33.90.39-16	138.003.467	MAR/ABR/2018	608 - INSS	7.682,51	-	-	INSS	7.682,51	01	PAGO	8208	15/06/18
00060-00123685/2018-85	03.864.631/0001-47	ASTEM COMÉRCIO, REP. E SERVIÇOS LTDA	015/2013	2018NE02920	33.90.30-25	738.003.467	JAN/2018	2837	5.177,98	-	-	30/04/2018	5.177,98	05/05/2018	PAGO	8020/21/22	15/06/18
00060-00123685/2018-85	03.864.631/0001-47	ASTEM COMÉRCIO, REP. E SERVIÇOS LTDA	015/2013	2018NE02918	33.90.39-17	738.003.467	JAN/2018	2838	13.423,80	-	-	08/05/2018	13.423,80	08/06/2018	PAGO	8020/21/22	15/06/18
00060-00081688/2018-34	07.419.651/0001-60	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	028/2012	2018NE03065	33.90.39-17	738.003.467	JAN/2018	5	120.549,26	-	-	15/03/2018	120.549,26	15/04/2018	PAGO	8284	15/06/18
00060-00081688/2018-34	07.419.651/0001-60	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	028/2012	2018NE03066	33.90.30-25	738.003.467	JAN/2018	890	20.044,66	-	-	15/03/2018	20.044,66	15/04/2018	PAGO	8285/86	15/06/18
00060-00271439/2018-39	PF9300003	ACTFD - AJUDA DE CUSTO PARA TRATAMENTO FORA DO DOMICÍLIO	2018NE00301	2018NE00301	33.90.93-33	138.003.467	-	TFD	117.820,33	-	-	TFD	117.820,33	01	PAGO	8026 a 8138	15/06/18
00060-00268366/2018-06	28.481.233/0001-72	INST. HOSPITAL DE BASE DO DISTRITO FEDERAL - IHBDF	REPASSE	2018NE00005	33.90.39-50	138.003.467	MAI/2018	MAIO 2018	2.503.562,19	-	-	REPASSE	2.503.562,19	01	PAGO	8023	15/06/18
060.003.002/2017	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2017NE02036	33.90.39-50	138.003.464	JAN/2017	1154 (2/2)	578.088,58	490.590,20	PARCIAL	RENAL	87.498,38	01	PAGO	8301	18/06/18
060.003.002/2017	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2017NE02036	33.90.39-50	138.003.464	MAR/2017	1245 (2/2)	536.800,10	490.590,20	PARCIAL	RENAL	46.209,90	01	PAGO	8301	18/06/18
060.004.250/2017	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2017NE02036	33.90.39-50	138.003.464	FEV/2017	1220 (2/2)	541.219,11	490.590,20	PARCIAL	RENAL	50.628,91	01	PAGO	8302/03	18/06/18
060.004.250/2017	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2017NE02036	33.90.39-50	138.003.464	FEV/2017	1284	664,52	-		RENAL	664,52	01	PAGO	8302/03	18/06/18
060.005.172/2017	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2017NE02036	33.90.39-50	138.003.464	ABR/2017	1282 (2/2)	534.438,59	490.590,20	PARCIAL	RENAL	43.848,39	01	PAGO	8304	18/06/18
00060-00206729/2018-10	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE02070	33.90.39-16	138.003.467	MAR/ABR/2018	603	283.294,53	9.915,31	INSS	03/05/2018	273.379,22	03/06/2018	PAGO	8179/8185/86/91/94/8208/8417	18/06/18
00060-00206729/2018-10	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE02070	33.90.39-16	138.003.467	MAR/ABR/2018	608 (1/2)	219.500,16	173.889,41	PARCIAL + INSS	03/05/2018	45.610,75	03/06/2018	PAGO	8179/8185/86/91/94/8208/8417	18/06/18
00060-00206729/2018-10	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE03777	33.90.39-16	138.003.468	MAR/ABR/2018	607	183.793,10	6.432,76	INSS	03/05/2018	177.360,34	03/06/2018	PAGO	8179/8185/86/91/94/8208/8417	18/06/18
00060-00206729/2018-10	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE03777	33.90.39-16	138.003.468	MAR/ABR/2018	608 (2/2)	219.500,16	53.293,26	-	03/05/2018	166.206,90	03/06/2018	PAGO	8179/8185/86/91/94/8208/8417	18/06/18
00060-00205744/2018-32	13.258.899/0001-99	SEFIX - GESTAO DE PROFISSIONAIS EIRELI	018/2018	2018NE01825	33.90.39-79	138.003.467	MAR/2018	199	61.210,04	6.733,10	INSS	27/04/2018	54.476,94	27/05/2018	PAGO	8296/97/8416	18/06/18
00060-00205744/2018-32	13.258.899/0001-99	SEFIX - GESTAO DE PROFISSIONAIS EIRELI	018/2018	2018NE01825	33.90.39-79	138.003.467	ABR/2018	208	166.936,47	18.363,01	INSS	04/05/2018	148.573,46	04/06/2018	PAGO	8296/97/8416	18/06/18
00060-00204639/2018-86	10.793.027/0001-32	OXTAL MEDICINA INTERNA E TERAPIA INTENSIVA LTDA	307/2014	2018NE02677	33.90.39-50	138.003.467	MAR/2018	2000007052 (2/2)	607.856,41	550.012,21	PARCIAL	10/05/2018	57.844,20	10/06/2018	PAGO	8298/99/8300	18/06/18
00060-00232962/2018-40	05.678.767/0001-98	SK COMÉRCIO ATACADISTA DE PROD.LABORATORIAIS LTDA	089/2016	2018NE00490	33.90.30-35	138.003.467	3ª ENTREGA	571	270.397,44	-	-	14/05/2018	270.397,44	14/06/2018	PAGO	8280	18/06/18
00060-00232973/2018-20	04.196.495/0001-27	UTILAB PRODUTOS MÉDICO-HOSPITALARES LTDA	090/2016	2018NE00491	33.90.30-35	138.003.467	3ª ENTREGA	491	497.360,64	-	-	14/05/2018	497.360,64	14/06/2018	PAGO	8283	18/06/18
00060-00232943/2018-13	00.351.210/0001-24	PerkinElmer do Brasil Ltda.	091/2016	2018NE00492	33.90.30-35	138.003.467	3ª ENTREGA	54716	547.200,00	-	-	14/05/2018	547.200,00	14/06/2018	PAGO	8282	18/06/18
00060-00243954/2018-29	01.651.769/0001-32	CONSTRUTORA IPE LTDA	059/2013	2018NE02096	33.90.39-16	138.003.467	ABR/2018	47	393.109,55	13.758,83	INSS	18/05/2018	379.350,72	18/06/2018	PAGO	8225/23/36/6367	18/06/18
00060-00243954/2018-29	01.651.769/0001-32	CONSTRUTORA IPE LTDA	059/2013	2018NE02096	33.90.39-16	138.003.467	ABR/2018	47 - INSS	13.758,83	-	-	INSS	13.758,83	01	PAGO	8225/23/36/6367	18/06/18
00060-00090886/2018-99	05.423.963/0001-11	OI MOVEL S.A.	016/2014	2018NE01422	33.90.39-57	138.008.193	JAN/2018	37 (1/2)	64.710,65	32.355,32	PARCIAL	22/05/2018	32.355,33	22/06/2018	PAGO	8168/69	18/06/18
00060-00090886/2018-99	05.423.963/0001-11	OI MOVEL S.A.	016/2014	2018NE00043	33.90.39-57	138.008.193	FEV/2018	37 (2/2)	64.710,65	32.355,33	PARCIAL	22/05/2018	32.355,32	22/06/2018	PAGO	8168/69	18/06/18
00060-00090886/2018-99	05.423.963/0001-11	OI MOVEL S.A.	016/2014	2018NE00043	33.90.39-57	138.008.193	MAR/2018	63	64.710,65	-	-	22/05/2018	64.710,65	22/06/2018	PAGO	8168/69	18/06/18
00060-00090886/2018-99	05.423.963/0001-11	OI MOVEL S.A.	016/2014	2018NE00043	33.90.39-57	138.008.193	ABR/2018	23	64.710,65	-	-	22/05/2018	64.710,65	22/06/2018	PAGO	8168/69	18/06/18
00060-00248673/2018-62	04.619.042/0001-66	CLÍNICA BRASÍLIA DE RADIOLOGIA	089/2013	2018NE01767	33.90.39-50	138.003.467	ABR/2018	1872	54.421,20	-	-	24/05/2018	54.421,20	24/06/2018	PAGO	8259/67/71	18/06/18
00060-00233641/2018-62	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE00413	33.90.39-12	138.003.467	ABR/2018	3532	256.237,65	-	-	24/05/2018	256.237,65	24/06/2018	PAGO	8278	18/06/18
00060-00233641/2018-62	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	008/2018	2018NE03079	33.90.30-36	138.003.467	ABR/2018	77087	29,82	-	-	24/05/2018	29,82	29/05/2018	PAGO	8279	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676736	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676829	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676835	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676841	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676851	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676857	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18

00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676867	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676879	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676890	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676900	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677241	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677245	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680364	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680369	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	681869	759,14	-	-	30/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	682924	759,14	-	-	30/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676739	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676799	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676823	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676824	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676827	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676828	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676832	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49351786001071	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676834	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676839	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676852	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676855	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676858	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676865	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	686866	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676868	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676870	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676888	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676889	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676902	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676903	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676905	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676906	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676907	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676908	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677070	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677112	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677244	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	678070	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	679767	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680366	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680368	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680830	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	681871	759,14	-	-	30/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	682572	759,14	-	-	30/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	682573	759,14	-	-	30/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	686753	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	686754	2.718,02	-	-	30/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676740	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676821	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676822	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676825	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676826	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676837	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676838	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676840	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676849	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676850	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676863	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677068	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677071	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680840	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	681247	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	681873	759,14	-	-	02/05/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	685854	2.718,02	-	-	02/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676738	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676802	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676830	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676831	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676836	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676856	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676861	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676862	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676864	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676869	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676872	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676873	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676874	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676876	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676877	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676878	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676880	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676881	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676882	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676883	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676884	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676885	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676886	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676891	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676893	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18

00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676894	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676895	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676898	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676899	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676901	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676909	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677066	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677067	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677242	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677243	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677565	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677567	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677568	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677569	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680841	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	684273	759,14	-	-	30/05/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	684837	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	685853	759,14	-	-	30/05/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	685855	2.718,02	-	-	30/05/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	686098	759,14	-	-	30/05/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676737	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676741	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676833	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676843	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676847	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676853	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676854	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676859	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676860	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676871	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676875	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676887	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	686892	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676896	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	676897	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	677069	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	680365	2.718,02	-	-	27/04/2018	2.718,02	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	681870	759,14	-	-	27/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	683605	759,14	-	-	27/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00147625/2018-58	49.351.786/0010-71	BAXTER HOSPITALAR LTDA	027/2017	2018NE01372	33.90.30-36	138.003.464	MAR/2018	683606	759,14	-	-	27/04/2018	759,14	01	PAGO	8144	18/06/18
00060-00258877/2018-10	26.042.193/0001-37	MSF SERVIÇOS MÉDICOS 215DF EIRELI	092/2015	2018NE02060	33.90.39-50	138.003.464	ABR/2018	301	562.046,47	-	-	07/06/2018	562.046,47	01	PAGO	8146/8307	18/06/18
00060-00050939/2018-39	00.740.696/0001-92	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2018NE01662	2018NE01662	33.90.30-36	138.003.467	-	163874	201,60	-	-	18/04/2018	201,60	23/04/2018	PAGO	8317	19/06/18
00060-00050939/2018-39	00.740.696/0001-92	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2018NE01662	2018NE01662	33.90.30-36	138.003.467	-	161839	1.260,00	-	-	27/04/2018	1.260,00	02/05/2018	PAGO	8317	19/06/18
00060-00116058/2018-98	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE02407	2018NE02407	33.90.30-36	138.003.467	-	201	3.491,88	-	-	02/05/2018	3.491,88	07/05/2018	PAGO	8320	19/06/18
00060-00140148/2018-08	21.297.758/0001-03	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-ME	2018NE02855	2018NE02855	33.90.30-09	138.003.467	-	18221	77.780,00	-	-	19/04/2018	77.780,00	19/05/2018	PAGO	8323	19/06/18
00060-00140148/2018-08	21.297.758/0001-03	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-ME	2018NE02855	2018NE02855	33.90.30-09	138.003.467	-	18728	28.195,25	-	-	03/05/2018	28.195,25	03/06/2018	PAGO	8323	19/06/18
00060-00068148/2018-65	23.239.321/0001-49	JKLAB PRODUTOS E REAGENTES QUÍMICOS LTDA - ME	2018NE01607	2018NE01607	33.90.30-35	138.004.417	-	2796	1.244,00	-	-	23/04/2018	1.244,00	28/04/2018	PAGO	8318	19/06/18
00060-00142879/2018-80	02.293.041/0001-49	CENTRAL ORTOPÉDICA LTDA	2018NE03626	2018NE03626	33.90.30-36	138.003.467	-	4582	5.584,00	-	-	11/05/2018	5.584,00	16/05/2018	PAGO	8322	19/06/18
00060-00048669/2018-04	11.034.934/0001-60	NDS DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018NE01730	2018NE01730	33.90.30-09	138.003.474	-	207686	25.720,00	-	-	23/04/2018	25.720,00	23/05/2018	PAGO	8325	19/06/18
00060-00068148/2018-65	23.239.321/0001-49	JKLAB PRODUTOS E REAGENTES QUÍMICOS LTDA - ME	2018NE01607	2018NE01607	33.90.30-35	138.004.417	-	3078	3.199,90	-	-	22/05/2018	3.199,90	27/05/2018	PAGO	8318	19/06/18
00060-00056569/2018-43	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE01317	2018NE01317	33.90.30-09	138.003.474	-	568237	15.552,00	-	-	04/04/2018	15.552,00	04/05/2018	PAGO	8319	19/06/18
00060-00056569/2018-43	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE01317	2018NE01317	33.90.30-09	138.003.474	-	573061	40.344,00	-	-	23/04/2018	40.344,00	23/05/2018	PAGO	8319	19/06/18
00060-00056569/2018-43	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE01317	2018NE01317	33.90.30-09	138.003.474	-	573535	68.880,00	-	-	23/04/2018	68.880,00	23/05/2018	PAGO	8319	19/06/18
00060-00056569/2018-43	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE01317	2018NE01317	33.90.30-09	138.003.474	-	573389	82.065,60	-	-	23/04/2018	82.065,60	23/05/2018	PAGO	8319	19/06/18
00060-00056569/2018-43	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE01317	2018NE01317	33.90.30-09	138.003.474	-	575162	12.500,00	-	-	02/05/2018	12.500,00	02/06/2018	PAGO	8319	19/06/18
00060-00146618/2018-39	05.586.495/0001-04	5 ELEMENTOS COMERCIO DE PRODUTOS TERAPEUTICOS LTDA	2018NE02997	2018NE02997	33.90.30-36	138.003.467	-	870	1.275,56	-	-	04/05/2018	1.275,56	09/05/2018	PAGO	8321	19/06/18
00060-00200585/2018-80	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE03699	2018NE03699	33.90.30-36	138.003.467	-	215	4.311,72	-	-	17/05/2018	4.311,72	22/05/2018	PAGO	8324	19/06/18
00060-00128169/2018-47	07.419.651/0001-60	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	028/2012	2018NE03065	33.90.39-17	738.003.467	FEV/2018	6	120.549,26	-	-	07/05/2018	120.549,26	07/06/2018	PAGO	8328	19/06/18
00060-00128169/2018-47	07.419.651/0001-60	INSTRUMENTAL CIENTÍFICO MÉDICO HOSPITALAR LTDA	028/2012	2018NE03066	33.90.30-25	738.003.467	FEV/2018	892	20.372,95	-	-	07/05/2018	20.372,95	07/06/2018	PAGO	8327	19/06/18
00060-00153801/2018-91	10.692.852/0001-40	DESCARBOX DISTRIBUIDORA HOSPITALAR LTDA ME	2018NE03458	2018NE03458	33.90.30-19	138.003.467	-	1812	67.445,70	-	-	15/05/2018	67.445,70	15/06/2018	PAGO	8385	20/06/18
00060-00243954/2018-29	01.651.769/0001-32	CONSTRUTORA IPE LTDA	059/2013	2018NE03787	33.90.39-16	138.003.468	ABR/2018	48 - INSS	6.725,69	-	-	INSS	6.725,69	01	PAGO	8369	20/06/18
00060-00245105/2018-18	16.739.984/0001-67	PRIME HOME CARE ASSISTENCIA MEDICA DOMICILIAR LTDA	110/2017	2018NE03616	33.90.39-50	138.003.467	-	1579	1.233.536,38	4.610,12	GLOSA	25/05/2018	1.228.926,26	25/06/2018	PAGO	8281/8347	20/06/18
00060-00181022/2018-85	73.856.593/0001-66	PRATI DONADUZZI & CIA LTDA.	2018NE03551	2018NE03551	33.90.30-09	138.003.467	-	578907	10.400,00	-	-	21/05/2018	10.400,00	21/06/2018	PAGO	8391	20/06/18
00060-00110172/2018-12	19.877.178/0001-43	CRUZEL COMERCIAL LTDA. - ME	2018NE02357	2018NE02357	33.90.30-36	138.003.467	-	1897	3.304,92	-	-	10/05/2018	3.304,92	15/05/2018	PAGO	8364	20/06/18
00060-00032634/2018-45	25.341.162/0001-14	MEGA DENTAL IMPORT. EXPORTAÇÃO E COMÉRCIO DE PROD. ODONT EIRELI-ME	2018NE01354	2018NE01354	33.90.30-10	138.003.472	-	3533	4.379,76	-	-	03/05/2018	4.379,76	08/05/2018	PAGO	8363	20/06/18
00060-00255133/2018-35	26.412.148/0001-27	CONTARPP ENGENHARIA LTDA.	051/2013	2018NE02089	33.90.39-16	138.003.467	MAR-ABR/2018	1145 - INSS	20.939,50	-	-	INSS	20.939,50	01	PAGO	8366	20/06/18
00060-00255133/2018-35	26.412.148/0001-27	CONTARPP ENGENHARIA LTDA.	051/2013	2018NE03780	33.90.39-16	138.003.468	MAR-ABR/2018	1146 - INSS	10.286,60	-	-	INSS	10.286,60	01	PAGO	8366	20/06/18
00060-00233425/2018-17	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	052/2013	2018NE03783	33.90.39-16	138.003.468	ABR/2018	610 - INSS	394,41	-	-	INSS	394,41	01	PAGO	8338	20/06/18
00060-00063183/2018-98	00.740.696/0001-92	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2018NE01670	2018NE01670	33.90.30-36	138.003.467	-	162364	1.056,00	-	-	29/03/2018	1.056,00	03/04/2018	PAGO	8362	20/06/18
00060-00063183/2018-98	00.740.696/0001-92	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2018NE01670	2018NE01670	33.90.30-36	138.003.467	-	164533	374,88	-	-	26/04/2018	374,88	01/05/2018	PAGO	8362	20/06/18
00060-00255790/2018-82	03.563.027/0001-80	FABIO JOSE GALVÃO DOS SANTOS - ME	134/2014	2018NE01638	33.90.39-16	138.003.463	ABR/2018	300 - INSS	16.036,01	-	-	INSS	16.036,01	01	PAGO	8354	20/06/18
00060-00154094/2018-50	02.237.437/0001-79	INFRA ENGETH INFRA - ESTRUTURA CONSTR. E COM LTDA	058/2013	2018NE02104	33.90.39-16	138.003.467	MAR/2018	329	401.519,51	14.053,18	INSS	12/04/2018	387.466,33	12/05/2018	PAGO	7857/7858/8419	21/06/18
00060-00136573/2018-94	08.575.338/0001-83	TECHCAPITAL DIAGN. & EQUIP. MEDICO-HOSPITAL. LTDA	080/2016	2018NE02727	33.90.39-50	138.003.472	MAR/2018	353 (1/2)	31.974,24	20.143,77	PARCIAL	18/04/2018	11.830,47	18/05/2018	PAGO	8392/93/94/95	21/06/18
00060-00222628/2018-88	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01961	2018NE01961	33.90.39-43	138.003.463	ABR/2018	ABR/2018	171.544,18	-	-	AGENTE PÚBLICO	171.544,18	01	PAGO	8413	21/06/18
00060-00223603/2018-00	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01961	2018NE01961	33.90.39-43	138.003.463	ABR/2018	ABR/2018	6.322,16	-	-	AGENTE PÚBLICO	6.322,16	01	PAGO	8427	21/06/18
00060-00039759/2018-04	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	JAN/2018	JAN/2018	11.636,89			AGENTE PÚBLICO	11.636,89	01	PAGO	8433	21/06/18
00060-00039759/2018-04	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	JAN/2018	JAN/2018	115.953,53	-	-	AGENTE PÚBLICO	115.953,53	01	PAGO	8434	21/06/18
00060-00133129/2018-17	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	MAR/2018	MAR/2018	5.139,96	-	-	AGENTE PÚBLICO	5.139,96	01	PAGO	8438	21/06/18
00060-00223925/2018-41	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	ABR/2018	ABR/2018	24.666,23	-	-	AGENTE PÚBLICO	24.666,23	01	PAGO	8439/8445	21/06/18
00060-00105231/2018-22	12.420.164/0009-04	CM HOSPITALAR S.A	2018NE02376	2018NE02376	33.90.30-36	138.003.467	-	109040	132.000,00	-	-	02/05/2018	132.000,00	02/06/2018	PAGO	8382	21/06/18
00060-00151225/2018-47	18.466.544/0001-09	PROTECTOR IND. E COM. PROD. MÉD. HOSPITALARES LTDA	2018NE03343	2018NE03343	33.90.30-19	138.003.467	-	3035	18.315,00	-	-	15/05/2018	18.315,00	15/06/2018	PAGO	8386	21/06/18
00060-00197091/2018-19	60.665.981/0009-75	UNIÃO QUÍMICA FARMACÊUTICA NACIONAL S/A	2018NE03762	2018NE03762	33.90.30-09	138.003.467	-	265375	436,80	-	-	21/05/2018	436,80	26/05/2018	PAGO	8377	21/06/18
00060-00126878/2018-98	11.034.934/0001-60	NDS DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018NE03561	2018NE03561	33.90.30-09	138.003.467	-	210267	720,00	-	-	22/05/2018	720,00	27/05/2018	PAGO	8378	21/06/18
00060-00108843/2018-77	10.528.697/0001-21	SULMEDICAL IND E COM LTDA	2018NE02371	2018NE02371	33.90.30-36	138.003.647	-	38675	2.867,00	-	-	23/05/2018	2.867,00	28/05/2018	PAGO	8381	21/06/18
00060-00201798/2018-29	15.464.380/0001-92	FOUR MED PRODUTOS MÉDICOS HOSPITALARES LTDA ME	2018NE03692	2018NE03692	33.90.30-36	138.003.467	-	214	57.672,00	-	-	17/05/2018	57.672,00	17/06/2018	PAGO	8387	21/06/18
00060-00086386/2018-52	19.877.178/0001-43	CRUZEL COMERCIAL LTDA. - ME	2018NE02053	2018NE02053	33.90.30-36	138.003.467	-	1896	9.530,00	-	-	10/05/2018	9.530,00	10/06/2018	PAGO	8404	21/06/18
00060-00121169/2018-16	05.818.423/0001-37	AMCOR FLEXIBLES BRASIL LTDA	2018NE03300	2018NE03300	33.90.30-36	138.003.467	-	121480	79.639,02	-	-	23/05/2018	79.639,02	23/06/2018	PAGO	8407	21/06/18
00060-00080629/2018-49	20.395.396/0001-20	EQUIPO PRODUTOS HOSPITALARES LTDA ME	2018NE01797	2018NE01797	33.90.30-36	138.003.467	-	2721	6.046,32	-	-	23/05/2018	6.046,32	28/05/2018	PAGO	8400	21/06/18

00060-00199688/2018-90	07.847.837/0001-10	CIENTÍFICA MÉDICA HOSPITALAR	2018NE03603	2018NE03603	33.90.30-36	138.003.467	-	66138	6.627,42	-	-	22/05/2018	6.627,42	27/05/2018	PAGO	8399	21/06/18
00060-00018289/2018-37	13.547.970/0001-53	ELISVÂNDIA MATOS DONINI EIRELI-EPP	2018NE01615	2018NE01615	33.90.30-10	138.003.472	-	4943	924,77	-	-	10/05/2018	924,77	15/05/2018	PAGO	8396	21/06/18
00060-00162823/2018-41	13.841.510/0001-33	SDK COMÉRCIO CORRELATOS DA SAÚDE LTDA-EPP	2018NE03550	2018NE03550	33.90.30-10	138.003.472	-	3252	7.199,02	-	-	24/05/2018	7.199,02	29/05/2018	PAGO	8401	21/06/18
00060-00175534/2018-11	13.841.510/0001-33	SDK COMÉRCIO CORRELATOS DA SAÚDE LTDA-EPP	2018NE03901	2018NE03901	33.90.30-10	138.003.472	-	3295	538,64	-	-	24/05/2018	538,64	29/05/2018	PAGO	8402	21/06/18
00060-00164988/2018-58	21.086.030/0001-32	VITTA HOSPITALAR IND. E COM. DE PROD. HOSP. EIRELI	2018NE03446	2018NE03446	33.90.30-36	138.003.467	-	2573	6.048,00	-	-	18/05/2018	6.048,00	23/05/2018	PAGO	8397	21/06/18
00060-00215133/2018-01	03.485.572/0001-04	GEOLAB INDÚSTRIA FAMACÊUTICA LTDA	2018NE04095	2018NE04095	33.90.30-09	138.003.474	-	277913	25.042,08	-	-	23/05/2018	25.042,08	23/06/2018	PAGO	8408	21/06/18
00060-00184338/2018-29	09.192.829/0001-08	ATONS DO BRASIL DISTR. DE PROD. HOSPITALARES LTDA	2018NE03766	2018NE03766	33.90.30-09	138.003.474	-	25065	48.966,88	-	-	21/05/2018	48.966,88	21/06/2018	PAGO	8405	21/06/18
00060-00136689/2018-23	11.034.934/0001-60	NDS DISTRIBUIDORA DE MEDICAMENTOS LTDA	2018NE02790	2018NE02790	33.90.30-09	138.003.474	-	211788	117.300,00	-	-	21/05/2018	117.300,00	21/06/2018	PAGO	8406	21/06/18
00060-00113022/2018-52	37.396.017/0006-24	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2018NE02225	2018NE02225	33.90.30-36	138.003.467	-	334632	155.952,00	-	-	24/04/2018	155.952,00	24/05/2018	PAGO	8398	21/06/18
00060-00195601/2018-13	01.710.170/0001-22	CIVIL ENGENHARIA LTDA	072/2013	2018NE02070	33.90.39-16	138.003.467	MAR/ABR/2018	602	196.993,85	6.894,78	INSS	23/04/2018	190.099,07	23/05/2018	PAGO	8451/52/8453	22/06/18
00060-00081767/2018-45	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	JAN/2018	JAN/2018	35.070,55	-	-	AGENTE PÚBLICO	35.070,55	01	PAGO	8436	22/06/18
00060-00133058/2018-52	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	MAR/2018	MAR/2018	26.275,41	-	-	AGENTE PÚBLICO	26.275,41	01	PAGO	8737	22/06/18
00060-00223565/2018-87	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01961	2018NE01961	33.90.39-43	138.003.463	ABR/2018	ABR/2018	15.153,08	-	-	AGENTE PÚBLICO	15.153,08	01	PAGO	8440	22/06/18
00060-00223795/2018-46	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	ABR/2018	ABR/2018	36.253,55	-	-	AGENTE PÚBLICO	36.253,55	01	PAGO	8442	22/06/18
00060-00238572/2017-01	07.612.398/0001-66	ENGELTECH EQUIPAMENTOS MEDICO HOSPITALAR LTDA - ME	063/2016	2017NE03154	33.90.39-17	138.003.467	JUN/2017	991	5.321,26	-	-	10/04/2018	5.321,26	15/04/2018	PAGO	8446/47/48/49/50	22/06/18
00060-00238572/2017-01	07.612.398/0001-66	ENGELTECH EQUIPAMENTOS MEDICO HOSPITALAR LTDA - ME	063/2016	2017NE03153	33.90.30-25	138.003.467	JAN/2017 A JUN/2017	1107	10.910,95	-	-	10/04/2018	10.910,95	10/05/2018	PAGO	8446/47/48/49/50	22/06/18
00060-00238572/2017-01	07.612.398/0001-66	ENGELTECH EQUIPAMENTOS MEDICO HOSPITALAR LTDA - ME	063/2016	2017NE04270	33.90.30-25	138.003.467	AGO/2017 A DEZ/2017	1173	15.517,36	-	-	10/04/2018	15.517,36	10/05/2018	PAGO	8446/47/48/49/50	22/06/18
00060-00153863/2018-01	00.700.518/0001-38	POLI - ENGENHARIA LTDA.	055/2013	2018NE02102	33.90.39-16	138.003.467	MAR/2018	1008	27.689,70	3.045,87	INSS	13/04/2018	24.643,83	13/05/2018	PAGO	8454/55/56	22/06/18
00060-00153863/2018-01	00.700.518/0001-38	POLI - ENGENHARIA LTDA.	055/2013	2018NE02102	33.90.39-16	138.003.467	MAR/2018	1009	22.032,29	2.423,55	INSS	13/04/2018	19.608,74	13/05/2018	PAGO	8454/55/56	22/06/18
00060-00153863/2018-01	00.700.518/0001-38	POLI - ENGENHARIA LTDA.	055/2013	2018NE02102	33.90.39-16	138.003.467	MAR/2018	1011	70.829,03	7.791,19	INSS	13/04/2018	63.037,84	13/05/2018	PAGO	8454/55/56	22/06/18
00060-00143931/2018-15	00.653.494/0001-03	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	027/2016	2018NE00437	33.90.39-17	138.003.467	MAR/2018	8930	11.140,29	-	-	03/05/2018	11.140,29	03/06/2018	PAGO	8065/8493/94	22/06/18
00060-00143931/2018-15	00.653.494/0001-03	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	027/2016	2018NE00437	33.90.39-17	138.003.467	MAR/2018	8932	2.829,28	-	-	23/04/2018	2.829,28	28/04/2018	PAGO	8065/8493/94	22/06/18
00060-00143931/2018-15	00.653.494/0001-03	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	027/2016	2018NE00436	33.90.30-25	138.003.467	MAR/2018	8929	62.513,48	-	-	13/04/2018	62.513,48	13/05/2018	PAGO	8065/8493/94	22/06/18
00060-00143931/2018-15	00.653.494/0001-03	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	027/2016	2018NE00436	33.90.30-25	138.003.467	MAR/2018	8931	949,76	-	-	23/04/2018	949,76	28/04/2018	PAGO	8065/8493/94	22/06/18
00060-00252471/2018-15	06.955.770/0001-74	P&P TURISMO LTDA - ME	2018NE01963	2018NE01963	33.90.33-05	138.003.463	MAI/2018	80439	2.151,72	-	-	24/05/2018	2.151,72	29/05/2018	PAGO	8513	22/06/18
00060-00255926/2018-54	18.414.567/0001-70	LAB. DE PRÓTESE DENTÁRIA SABINO ALENCAR LTDA-ME	168/2014	2018NE01768	33.90.39-50	138.003.472	MAR-ABR/2018	110	32.395,11	-	-	30/05/2018	32.395,11	30/06/2018	PAGO	8520/8521	22/06/18
00060-00243408/2018-98	72.576.143/0001-57	HOSPITAL SÃO FRANCISCO	022/2013	2018NE00608	33.90.39-50	138.003.467	ABR/2018	40884	198.738,16	-	-	31/05/2018	198.738,16	30/06/2018	PAGO	8517/18/19	22/06/18
00060-00249858/2018-94	06.160.688/0001-53	CBV CENTRO BRASILEIRO DE VISÃO	240/2014	2018NE01423	33.90.39-50	138.003.467	MAR/2018	21672	156.069,71	-	-	04/06/2018	156.069,71	04/07/2018	PAGO	8522/23	22/06/18
00060-00067660/2018-94	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03074	33.90.39-17	738.003.467	JAN/2018	2401	32.194,47	-	-	12/03/2018	32.194,47	12/04/2018	PAGO	8476/77	22/06/18
00060-00067660/2018-94	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03073	33.90.30-25	738.003.467	JAN/2018	445	558,00	-	-	12/03/2018	558,00	17/03/2018	PAGO	8475	22/06/18
00060-00067660/2018-94	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03073	33.90.30-25	738.003.467	JAN/2018	446	9.547,00	-	-	28/02/2018	9.547,00	28/03/2018	PAGO	8475	22/06/18
00060-00121735/2018-90	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03074	33.90.39-17	738.003.467	FEV/2018	2446	32.194,47	-	-	10/05/2018	32.194,47	10/06/2018	PAGO	8510/8511/8512	22/06/18
00060-00121735/2018-90	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03073	33.90.30-25	738.003.467	FEV/2018	487	820,00	-	-	10/05/2018	820,00	15/05/2018	PAGO	8510/8511/8512	22/06/18
00060-00121735/2018-90	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03073	33.90.30-25	738.003.467	FEV/2018	486	17.916,00	-	-	13/04/2018	17.916,00	13/05/2018	PAGO	8510/8511/8512	22/06/18
00060-00183610/2018-53	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03074	33.90.39-17	738.003.467	MAR/2018	2468	2.682,79	-	-	15/05/2018	2.682,79	20/05/2018	PAGO	8514/15/16	22/06/18
00060-00183610/2018-53	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03074	33.90.39-17	738.003.467	MAR/2018	2467	29.511,68	-	-	19/04/2018	29.511,68	19/05/2018	PAGO	8514/15/16	22/06/18
00060-00183610/2018-53	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03073	33.90.30-25	738.003.467	MAR/2018	525	984,00	-	-	15/05/2018	984,00	20/05/2018	PAGO	8514/15/16	22/06/18
00060-00183610/2018-53	06.157.808/0001-63	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	042/2016	2018NE03073	33.90.30-25	738.003.467	MAR/2018	518	7.216,00	-	-	19/04/2018	7.216,00	24/04/2018	PAGO	8514/15/16	22/06/18
00060-00165946/2018-34	03.605.417/0001-76	STARTEC CIENTÍFICA LTDA	11/2016	2018NE03070	33.90.39-17	738.003.467	MAR/2018	1167(1/2)	24.394,00	2.439,40	PARCIAL	08/05/2018	21.954,60	08/06/2018	PAGO	8484/85	22/06/18
00060-00165946/2018-34	03.605.417/0001-76	STARTEC CIENTÍFICA LTDA	11/2016	2018NE03070	33.90.39-17	738.003.467	MAR/2018	1168(1/2)	9.596,00	959,60	PARCIAL	08/05/2018	8.636,40	08/06/2018	PAGO	8484/85	22/06/18
00060-00165946/2018-34	03.605.417/0001-76	STARTEC CIENTÍFICA LTDA	11/2016	2018NE00451	33.90.39-17	138.003.467	MAR/2018	1167(2/2)	24.394,00	21.954,60	PARCIAL	08/05/2018	2.439,40	08/06/2018	PAGO	8484/85	22/06/18
00060-00165946/2018-34	03.605.417/0001-76	STARTEC CIENTÍFICA LTDA	11/2016	2018NE00451	33.90.39-17	138.003.467	MAR/2018	1168(2/2)	9.596,00	8.636,40	PARCIAL	08/05/2018	959,60	08/06/2018	PAGO	8484/85	22/06/18
00060-00165946/2018-34	03.605.417/0001-76	STARTEC CIENTÍFICA LTDA	11/2016	2018NE00452	33.90.30-25	138.003.467	MAR/2018	1171	1.723,62	-	-	19/04/2018	1.723,62	24/04/2018	PAGO	8483	22/06/18
00060-00136046/2018-80	14.349.591/0001-11	CONSTRUTORA CONCRETO EIRELI ME	108/2017	2018NE00567	33.90.39-17	138.003.467	MAR/2018	593	9.142,00	-	-	12/03/2018	9.142,00	12/04/2018	PAGO	8473/74	22/06/18
00060-00136046/2018-80	14.349.591/0001-11	CONSTRUTORA CONCRETO EIRELI ME	108/2017	2018NE00567	33.90.39-17	138.003.467	MAR/2018	594	50.060,00	-	-	27/04/2018	50.060,00	27/05/2018	PAGO	8473/74	22/06/18
00060-00136046/2018-80	14.349.591/0001-11	CONSTRUTORA CONCRETO EIRELI ME	108/2017	2018NE00566	33.90.30-25	138.003.467	MAR/2018	145	6.189,34	-	-	12/03/2018	6.189,34	17/03/2018	PAGO	8473/74	22/06/18
00060-00136046/2018-80	14.349.591/0001-11	CONSTRUTORA CONCRETO EIRELI ME	108/2017	2018NE00566	33.90.30-25	138.003.467	MAR/2018	147	130.599,78	-	-	27/04/2018	130.599,78	27/05/2018	PAGO	8473/74	22/06/18
00060-00215109/2018-63	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02257	33.90.39-17	138.003.467	ABR/2018	608	74.675,68	8.214,32	-	25/05/2018	66.461,36	25/06/2018	PAGO	8530/31/32/34	25/06/18
00060-00215109/2018-63	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02257	33.90.39-17	138.003.467	ABR/2018	608 - INSS	8.214,32	-	-	INSS	8.214,32	01	PAGO	8533	25/06/18
00060-00215109/2018-63	00.630.999/0001-52	DAN ENGENHARIA E CONSULTORIA LTDA	071/2014	2018NE02258	33.90.30-25	138.003.467	ABR/2018	609	23.446,06	3.446,06	GLOSA	25/05/2018	20.000,00	25/06/2018	PAGO	8535	25/06/18
00060-00222734/2018-61	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	ABR/2018	ABR/2018	28.157,74	-	-	AGENTE PÚBLICO	28.157,74	01	PAGO	8591	28/06/18
00060-00223665/2018-11	190211-19211	UG-CEB DISTRIBUIÇÃO S.A * GESTÃO-CEB DISTRIBUIÇÃO	2018NE01960	2018NE01960	33.90.39-43	138.003.468	ABR/2018	ABR/2018	19.839,55	-	-	AGENTE PÚBLICO	19.839,55	01	PAGO	8590	28/06/18
00060-00209202/2018-39	36.325.157/0001-34	COSTA CAMARGO COM. DE PRODUTOS HOSPITALARES LTDA	2018NE03736	2018NE03736	33.90.30-09	138.003.467	-	78803	2.250,00	-	-	24/05/2018	2.250,00	29/05/2018	PAGO	8601	28/06/18
00060-00138540/2018-89	44.734.671/0001-51	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2018NE03185	2018NE03185	33.90.30-09	138.003.474	-	1984021	13.858,00	-	-	30/04/2018	13.858,00	30/05/2018	PAGO	8604	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1391	37,90	-	-	23/05/2018	37,90	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1243	171,00	-	-	23/05/2018	171,00	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1262	184,50	-	-	23/05/2018	184,50	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1317	240,43	-	-	23/05/2018	240,43	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1344	64,13	-	-	23/05/2018	64,13	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1456	171,00	-	-	23/05/2018	171,00	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1507	128,25	-	-	23/05/2018	128,25	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	1517	64,13	-	-	23/05/2018	64,13	28/05/2018	PAGO	8602	28/06/18
00060-00106779/2017-17	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2017NE02064	33.90.39-99	138.003.467	JUL/2017	23174	463,58	-	-	23/05/2018	463,58	28/05/2018	PAGO	8602	28/06/18
00060-00173449/2018-18	00.653.493/0001-69	IMOVEIS ESTRELAS ADM. E INVESTIMENTOS LTDA-EPP	041/2012	2018NE00455	33.90.39-10	138.003.481	MAR/2018	MARÇO	51.800,00	-	-	18/04/2018	51.800,00	18/05/2018	PAGO	8598	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1760	75,80	-	-	02/05/2018	75,80	07/05/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2021	227,40	-	-	09/03/2018	227,40	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2274	227,40	-	-	09/03/2018	227,40	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1824	227,40	-	-	09/03/2018	227,40	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1851	21,38	-	-	09/03/2018	21,38	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2045	177,43	-	-	02/05/2018	177,43	07/05/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2218	241,95	-	-	02/05/2018	241,95	07/05/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1818	474,80	-	-	09/03/2018	474,80	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1852	454,80	-	-	09/03/2018	454,80	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1863	454,80	-	-	09/03/2018	454,80	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	1904	551,98	-	-	09/03/2018	551,98	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2022	682,20	-	-	09/03/2018	682,20	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2173	227,40	-	-	09/03/2018	227,40	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2179	227,40	-	-	09/03/2018	227,40	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2198	682,20	-	-	09/03/2018	682,20	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2219	227,40	-	-	09/03/2018	227,40	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2250	484,35	-	-	09/03/2018	484,35	14/03/2018	PAGO	8584	28/06/18
00060-00101784/2018-14	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	FEV/2018	2265	795,90	-	-	09/03/2018	795,90	14/03/2018	PAGO	8584	28/06/18
00060-00152375/2018-78	00.740.696/0001-92	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	112/2017	2018NE01216	33.90.30-35	138.003.467	MAR/2018	161283	2.376,00	-	-	08/05/2018	2.376,00	13/05/2018	PAGO	8587	28/06/18
00060-00140888/2018-36	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	MAR/2018	39159	272,25	-	-	19/04/2018	272,25	24/04/2018	PAGO	8585	28/06/18
00060-00140888/2018-36	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	MAR/2018	39288	272,25	-	-	19/04/2018	272,25	24/04/2018	PAGO	8585	28/06/18
00060-00068115/2018-15	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	JAN/2018	7737	3.150,00	-	-	17/04/2018	3.150,00	22/04/2018	PAGO	8586	28/06/18
00060-00140664/2018-24	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	112/2015	2018NE01700	33.90.39-50	138.003.467	MAR/2018	28	31.431,00	-	-	02/05/2018	31.431,00	02/06/2018	PAGO	8609	28/06/18
00060-00140664/2018-24	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	112/2015	2018NE01700	33.90.39-50	138.003.467	MAR/2018	138	30.034,50	-	-	02/05/2018	30.034,50	02/06/2018	PAGO	8609	28/06/18
00060-00140664/2018-24	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	112/2015	2018NE01700	33.90.39-50	138.003.467	MAR/2018	150	28.638,00	-	-	02/05/2018	28.638,00	02/06/2018	PAGO	8609	28/06/18

00060-00140664/2018-24	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	112/2015	2018NE01700	33.90.39-50	138.003.467	MAR/2018	230	29.335,50	-	-	02/05/2018	29.335,50	02/06/2018	PAGO	8609	28/06/18
00060-00219806/2018-93	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16556	6.950,00	-	-	08/05/2018	6.950,00	13/05/2018	PAGO	8588	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	2124	37,90	-	-	02/05/2018	37,90	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1802	108,20	-	-	02/05/2018	108,20	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1824	123,20	-	-	02/05/2018	123,20	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1831	133,40	-	-	02/05/2018	133,40	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1843	32,18	-	-	02/05/2018	32,18	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1850	182,68	-	-	02/05/2018	182,68	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1863	166,15	-	-	02/05/2018	166,15	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	27105	182,68	-	-	02/05/2018	182,68	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1803	682,20	-	-	02/05/2018	682,20	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1825	682,20	-	-	02/05/2018	682,20	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1835	341,10	-	-	02/05/2018	341,10	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1842	341,10	-	-	02/05/2018	341,10	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1862	682,20	-	-	02/05/2018	682,20	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	1950	362,48	-	-	02/05/2018	362,48	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	2065	341,10	-	-	02/05/2018	341,10	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	2091	703,58	-	-	02/05/2018	703,58	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	2105	606,40	-	-	02/05/2018	606,40	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	2115	64,28	-	-	02/05/2018	64,28	07/05/2018	PAGO	8593	28/06/18
00060-00181768/2018-99	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	081/2016	2018NE02063	33.90.39-99	138.003.467	MAR/2018	2125	341,10	-	-	02/05/2018	341,10	07/05/2018	PAGO	8593	28/06/18
00060-00219780/2018-83	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16557	7.120,00	-	-	14/05/2018	7.120,00	19/05/2018	PAGO	8596	28/06/18
00060-00219840/2018-68	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16567	8.080,00	-	-	08/05/2018	8.080,00	08/06/2018	PAGO	8594	28/06/18
00060-00219840/2018-68	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16560	9.270,00	-	-	08/05/2018	9.270,00	08/06/2018	PAGO	8594	28/06/18
00060-00219840/2018-68	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16571	6.950,00	-	-	08/05/2018	6.950,00	13/05/2018	PAGO	8594	28/06/18
00060-00219840/2018-68	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16570	6.950,00	-	-	08/05/2018	6.950,00	13/05/2018	PAGO	8594	28/06/18
00060-00139159/2018-37	73.008.682/0001-52	LABINBRAZ COMERCIAL LTDA	088/2017	2018NE02670	33.90.30-35	138.003.467	MAR/2018	116199	73.922,68	-	-	09/04/2018	73.922,68	09/05/2018	PAGO	8579	28/06/18
00060-00224893/2018-09	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	ABR/2018	8311	62,55	-	-	16/05/2018	62,55	21/05/2018	PAGO	8599	28/06/18
00060-00224893/2018-09	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	ABR/2018	8318	3.150,00	-	-	16/05/2018	3.150,00	21/05/2018	PAGO	8599	28/06/18
00060-00224893/2018-09	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	ABR/2018	8381	62,55	-	-	16/05/2018	62,55	21/05/2018	PAGO	8599	28/06/18
00060-00219683/2018-91	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16564	12.680,00	-	-	08/05/2018	12.680,00	08/06/2018	PAGO	8608	28/06/18
00060-00219653/2018-84	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16555	5.600,00	-	-	11/05/2018	5.600,00	16/05/2018	PAGO	8595	28/06/18
00060-00219863/2018-72	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16562	9.270,00	-	-	07/05/2018	9.270,00	07/06/2018	PAGO	8607	28/06/18
00060-00219863/2018-72	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16569	11.880,00	-	-	07/05/2018	11.880,00	07/06/2018	PAGO	8607	28/06/18
00060-00098447/2018-24	35.820.448/0018-84	WHITE MARTINS GASES INDUSTRIAIS LTDA	082/2016	2018NE02064	33.90.39-99	138.003.467	FEV/2018	6193	3.150,00	-	-	15/05/2018	3.150,00	20/05/2018	PAGO	8597	28/06/18
00060-00235337/2018-50	18.783.509/0001-13	CLÍNICA DE NEFROLOGIA RENAL VIDA	005/2017	2018NE00641	33.90.39-50	138.003.464	MAR/2018	159	306.458,38	-	-	04/06/2018	306.458,38	01	PAGO	8575/79	28/06/18
00060-00243071/2018-19	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2018NE01871	33.90.39-50	138.003.464	FEV/2018	1726	4.662,08	-	-	14/06/2018	4.662,08	01	PAGO	8576/77	28/06/18
00060-00243071/2018-19	01.856.738/0001-18	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	087/2015	2018NE01871	33.90.39-50	138.003.464	MAR/2018	1725	628.666,22	69.938,42	DESCONTO	14/06/2018	558.727,80	01	PAGO	8576/77	28/06/18
00060-00259660/2018-19	18.783.509/0001-13	CLÍNICA DE NEFROLOGIA RENAL VIDA	005/2017	2018NE00641	33.90.39-50	138.003.464	ABR/2018	162	287.980,06	-	-	06/06/2018	287.980,06	01	PAGO	8582/83	28/06/18
00060-00111266/2018-09	23.239.321/0001-49	JKLAB PRODUTOS E REAGENTES QUÍMICOS LTDA - ME	2018NE02362	2018NE02362	33.90.30-35	138.003.467	-	2925	7.469,00	-	-	25/04/2018	7.469,00	30/04/2018	PAGO	8638	29/06/18
00060-00058965/2018-13	08.766.992/0001-74	METHABIO FARMACÊUTICA DO BRASIL LTDA	2018NE01770	2018NE01770	33.90.30-09	138.003.474	-	4520	10.620,00	-	-	20/04/2018	10.620,00	20/05/2018	PAGO	8639	29/06/18
00060-00091060/2018-47	08.849.206/0001-00	DENTAL OPEN COMÉRCIO DE PROD. ONDONTOLÓGICOS LTDA	2018NE01972	2018NE01972	33.90.30-10	138.003.472	-	2030	2.016,00	-	-	16/05/2018	2.016,00	21/05/2018	PAGO	8640	29/06/18
00060-00049112/2018-82	04.970.285/0001-44	GAMACORP HOSPITALAR COM. DE MEDICAMENTOS LTDA ME	2018NE02823	2018NE02823	33.90.30-09	138.003.467	-	2713	47.920,00	-	-	26/04/2018	47.920,00	26/05/2018	PAGO	8642	29/06/18
00060-00131150/2018-88	03.426.484/0001-23	SALDANHA RODRIGUES LTDA	2018NE02697	2018NE02697	33.90.30-36	138.003.467	-	39858	340,00	-	-	21/05/2018	340,00	26/05/2018	PAGO	8643	29/06/18
00060-00204617/2018-16	36.325.157/0001-34	COSTA CAMARGO COM. DE PRODUTOS HOSPITALARES LTDA	2018NE03760	2018NE03760	33.90.30-09	138.003.474	-	78837	318.402,00	-	-	23/05/2018	318.402,00	23/06/2018	PAGO	8635	29/06/18
00060-00049112/2018-82	04.970.285/0001-44	GAMACORP HOSPITALAR COM. DE MEDICAMENTOS LTDA ME	2018NE02823	2018NE02823	33.90.30-09	138.003.467	-	2715	52.680,00	-	-	30/04/2018	52.680,00	30/05/2018	PAGO	8642	29/06/18
00060-00049112/2018-82	04.970.285/0001-44	GAMACORP HOSPITALAR COM. DE MEDICAMENTOS LTDA ME	2018NE02823	2018NE02823	33.90.30-09	138.003.467	-	2716	47.920,00	-	-	02/05/2018	47.920,00	02/06/2018	PAGO	8642	29/06/18
00060-00131150/2018-88	03.426.484/0001-23	SALDANHA RODRIGUES LTDA	2018NE02697	2018NE02697	33.90.30-36	138.003.467	-	39703	181.772,50	-	-	04/05/2018	181.772,50	04/06/2018	PAGO	8643	29/06/18
00060-00131150/2018-88	03.426.484/0001-23	SALDANHA RODRIGUES LTDA	2018NE02697	2018NE02697	33.90.30-36	138.003.467	-	39420	142.162,50	-	-	04/05/2018	142.162,50	04/06/2018	PAGO	8643	29/06/18
00060-00131150/2018-88	03.426.484/0001-23	SALDANHA RODRIGUES LTDA	2018NE02697	2018NE02697	33.90.30-36	138.003.467	-	39461	18.703,91	-	-	07/05/2018	18.703,91	07/06/2018	PAGO	8643	29/06/18
00060-00058965/2018-13	08.766.992/0001-74	METHABIO FARMACÊUTICA DO BRASIL LTDA	2018NE01770	2018NE01770	33.90.30-09	138.003.474	-	4659	16.800,84	-	-	08/05/2018	16.800,84	08/06/2018	PAGO	8639	29/06/18
00060-00058965/2018-13	08.766.992/0001-74	METHABIO FARMACÊUTICA DO BRASIL LTDA	2018NE01770	2018NE01770	33.90.30-09	138.003.474	-	4675	16.588,44	-	-	10/05/2018	16.588,44	10/06/2018	PAGO	8639	29/06/18
00060-00248452/2018-94	05.423.963/0001-11	OI MOVEL S.A.	016/2014	2018NE00043	33.90.39-57	138.008.193	ABR/MAI/2018	24	64.710,65	40.467,19	-	22/05/2018	24.243,46	22/06/2018	PAGO	8613	29/06/18
00060-00227374/2018-94	00.653.493/0001-69	IMOVEIS ESTRELAS ADM. E INVESTIMENTOS LTDA-EPP	041/2012	2018NE00455	33.90.39-10	138.003.481	MAR/ABR/2018	11/12	51.800,00	-	-	10/05/2018	51.800,00	10/06/2018	PAGO	8610	29/06/18
00060-00237558/2018-62	01.621.911/0001-07	WR EMPREENDIMENTOS IMOBILIARIOS LTDA.	235/2014	2018NE00458	33.90.39-10	138.003.467	MAR/ABR/2018	MAR/ABR/2018	40.000,00	-	-	15/05/2018	40.000,00	15/06/2018	PAGO	8622	29/06/18
00060-00152623/2018-81	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	MAR/2018	16373	8.080,00	-	-	13/05/2018	8.080,00	13/06/2018	PAGO	8611	29/06/18
00060-00244482/2018-21	10.793.027/0001-32	OXTAL MEDICINA INTERNA E TERAPIA INTENSIVA LTDA	307/2014	2018NE02677	33.90.39-50	138.003.467	ABR/2018	2000007278 (2/2)	1.571.470,05	1.463.108,04	-	22/05/2018	108.362,01	22/06/2018	PAGO	8614/15/16616	29/06/18
00060-00226305/2018-63	00.331.788/0057-73	AIR LIQUIDE DO BRASIL LTDA	036/2017	2018NE01635	33.90.39-12	138.003.467	ABR/2018	16558	9.270,00	-	-	14/05/2018	9.270,00	14/06/2018	PAGO	8612	29/06/18
00060-00058965/2018-13	08.766.992/0001-74	METHABIO FARMACÊUTICA DO BRASIL LTDA	2018NE01770	2018NE01770	33.90.30-09	138.003.474	-	4759	17.034,48	-	-	17/05/2018	17.034,48	17/06/2018	PAGO	8639	29/06/18
00060-00300185/2018-73	22.463.530/0001-09	JDR SERVICES LTDA	020/2018	2018NE01826	33.90.39-79	138.003.467	MAI/2018	327 - INSS	13.231,15	-	-	INSS	13.231,15	01	PAGO	8646	29/06/18