

Processo	Entrada na DIRFI	CPF/CNPJ	Tipo	Credor	Empenho	Processo NE	Nat. Despesa	Fonte	Fatura Nº	Valor da fatura	Glosa	Atesto	Valor a pagar	Vencimento	SITUAÇÃO	Data Autorizo	OB	Data OB
00060-00110679/2017-87	20/10/2017	2498976000161	PJ	POLITECNICA SAUDE LTDA	2017NE01539	060.010.820/2015	33.90.39-50	138.003.464	5	210.267,18		26/09/2017	210.267,18	01	PAGO	26/10/2017	11949/11960	01/11/2017
060.003.659/2016	08/08/2017	5003408000483	PJ	CRISTALFARMA COM. REP. IMPORT. E EXPORT. LTDA	2017NE02811	060.003.659/2016	33.90.30-09	138.003.474	1559	63.355,60		22/06/2017	63.355,60	22/07/2017	PAGO	14/08/2017	11954	01/11/2017
060.007.248/2016	05/10/2017	2685377000823	PJ	SANOFI-AVENTIS FARMACEUTICA LTDA	2017NE05147	060.007.248/2016	33.90.30-09	138.003.478	110781	10.860,00		17/08/2017	10.860,00	17/09/2017	PAGO	11/10/2017	11965	01/11/2017
00060-00040698/2017-39	19/10/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00319	060.010.986/2014	33.90.39-17	138.003.467	8010	12.731,76		11/09/2017	12.731,76	11/10/2017	PAGO	25/10/2017	11945/946/947	01/11/2017
00060-00040698/2017-39	19/10/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00319	060.010.986/2014	33.90.39-17	138.003.467	8103	12.731,76		11/09/2017	12.731,76	11/10/2017	PAGO	25/10/2017	11945/946/947	01/11/2017
00060-00040698/2017-39	19/10/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00319	060.010.986/2014	33.90.30-25	138.003.467	8102	86.332,80		11/09/2017	86.332,80	11/10/2017	PAGO	25/10/2017	11945/946/947	01/11/2017
00060-00040698/2017-39	19/10/2017	653494000103	PJ	MICROMEDICAL-MATERIAL MEDICO HOSPITALAR LTDA	2017NE00319	060.010.986/2014	33.90.30-25	138.003.467	8007	186.458,79		11/09/2017	186.458,79	11/10/2017	PAGO	25/10/2017	11945/946/947	01/11/2017
00060-00030440/2017-24	20/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	4665	62,55		18/10/2017	62,55	23/10/2017	PAGO	26/10/2017	11941	01/11/2017
00060-00030440/2017-24	20/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	74181	62,55		18/10/2017	62,55	23/10/2017	PAGO	26/10/2017	11941	01/11/2017
00060-00030440/2017-24	20/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	4778	187,65		18/10/2017	187,65	23/10/2017	PAGO	26/10/2017	11941	01/11/2017
00060-00030440/2017-24	20/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	36739	272,25		18/10/2017	272,25	23/10/2017	PAGO	26/10/2017	11941	01/11/2017
00060-00030440/2017-24	20/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	36935	3.757,05		18/10/2017	3.757,05	23/10/2017	PAGO	26/10/2017	11941	01/11/2017
00060-00054957/2017-17	18/10/2017	20720905000143	PJ	BENENUTRI COMERCIAL LTDA - ME	2017NE06074	060.054.957/2017	33.90.30-07	138.003.467	5376	109.990,00		29/09/2017	109.990,00	29/10/2017	PAGO	30/10/2017	11948	01/11/2017
060.001.147/2017	18/10/2017	2007037000177	PJ	ENCOM ENERGIA COMÉRCIO LTDA	2017NE04482	060.008.901/2012	33.90.30-17	138.003.467	2191	364.232,70		02/10/2017	364.232,70	02/11/2017	PAGO	26/10/2017	11972/11971	01/11/2017
060.003.131/2017	17/10/2017	72576143000157	PJ	HOSPITAL SAO FRANCISCO	2017NE00652	060.014.510/2012	33.90.39-00	138.003.467	31537	210.831,76		03/10/2017	210.831,76	03/11/2017	PAGO	26/10/2017	11957/11955/11956	01/11/2017
060.003.131/2017	17/10/2017	72576143000157	PJ	HOSPITAL SAO FRANCISCO	2017NE00652	060.014.510/2012	33.90.39-00	138.003.467	32355	242.275,12	6.046,80	03/10/2017	236.228,32	03/11/2017	PAGO	26/10/2017	11957/11955/11956	01/11/2017
060.003.131/2017	17/10/2017	72576143000157	PJ	HOSPITAL SAO FRANCISCO	2017NE00652	060.014.510/2012	33.90.39-00	138.003.467	33443	244.290,72		03/10/2017	244.290,72	03/11/2017	PAGO	26/10/2017	11957/11955/11956	01/11/2017
00060-00127075/2017-70	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	18	10.269,00		03/10/2017	10.269,00	03/11/2017	PAGO	30/10/2017	11951	01/11/2017

00060-00127075/2017-70	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	112	10.269,00	-	03/10/2017	10.269,00	03/11/2017	PAGO	30/10/2017	11951	01/11/2017
00060-00127075/2017-70	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	120	11.247,00	-	03/10/2017	11.247,00	03/11/2017	PAGO	30/10/2017	11951	01/11/2017
00060-00154460/2017-90	17/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03289	060.000.684/2012	33.90.39-17	138.003.467	5948(2/2)	88.278,81	44.500,81	05/10/2017	43.778,00	05/11/2017	PAGO	30/10/2017	11942/952/953	01/11/2017
00060-00154460/2017-90	17/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03288	060.000.684/2012	33.90.30-25	138.003.467	5948(1/2)	88.278,81	43.778,00	05/10/2017	44.500,81	05/11/2017	PAGO	30/10/2017	11942/952/953	01/11/2017
060.003.085/2017	16/10/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02406	060.003.085/2017	33.90.30-09	138.003.467	54262	10.580,94	-	06/10/2017	10.580,94	06/11/2017	PAGO	26/10/2017	11940	01/11/2017
00060-00049568/2017-61	18/10/2017	4619042000166	PJ	CLÍNICA BRASÍLIA DE RADIOLOGIA	2017NE03604	060.014.855/2012	33.90.39-50	138.003.467	1428	41.118,24	-	06/10/2017	41.118,24	06/11/2017	PAGO	26/10/2017	11943/44/59	01/11/2017
00060-00049568/2017-61	18/10/2017	4619042000166	PJ	CLÍNICA BRASÍLIA DE RADIOLOGIA	2017NE03604	060.014.855/2012	33.90.39-50	138.003.467	1464	55.630,56	-	06/10/2017	55.630,56	06/11/2017	PAGO	26/10/2017	11943/44/59	01/11/2017
00060-00049568/2017-61	18/10/2017	4619042000166	PJ	CLÍNICA BRASÍLIA DE RADIOLOGIA	2017NE03604	060.014.855/2012	33.90.39-50	138.003.467	1496	57.243,04	-	06/10/2017	57.243,04	06/11/2017	PAGO	26/10/2017	11943/44/59	01/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	600776	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604493	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	602851	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	597557	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604495	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604491	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604496	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	597555	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	602854	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	597554	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	597558	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017

00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	600174	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	601816	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604500	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	601877	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	599177	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	599178	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	600179	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	602855	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	600447	759,14	-	27/09/2017	759,14	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	600453	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	602859	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604501	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	600678	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	604502	2.718,02	-	27/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00068222/2017-62	20/10/2017	49351786001071	PJ	BAXTER HOSPITALAR LTDA	2017NE01867	060.002.903/2017	33.90.30-36	138.003.464	599172	2.718,02	-	20/09/2017	2.718,02	01	PAGO	01/11/2017	11984	03/11/2017
00060-00025625/2017-17	23/10/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE04624	060.025.625/2017	33.90.30-07	138.003.467	744360	24.679,20	-	14/07/2017	24.679,20	14/08/2017	PAGO	01/11/2017	11990	03/11/2017
00060-00025625/2017-17	23/10/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE04624	060.025.625/2017	33.90.30-07	138.003.467	752545	9.220,80	-	28/07/2017	9.220,80	28/08/2017	PAGO	01/11/2017	11990	03/11/2017
00060-00025322/2017-02	25/10/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE04221	060.025.322/2017	33.90.30-36	138.003.467	52277	1.459,20	-	25/08/2017	1.459,20	30/08/2017	PAGO	01/11/2017	11997	03/11/2017
00060-00031444/2017-20	23/10/2017	10266935000178	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E PROD. HOSP. LTDA ME	2017NE05198	060.031.444/2017	33.90.30-07	138.003.467	44899	58.963,50	-	10/08/2017	58.963,50	10/09/2017	PAGO	01/11/2017	12000	03/11/2017

00060-00069221/2017-35	23/10/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE06089	060.069.221/2017	33.90.30-07	138.003.467	296724	1.844,52	-	06/09/2017	1.844,52	11/09/2017	PAGO	01/11/2017	11993	03/11/2017
00060-00115816/2017-70	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	75037	3.150,00	-	13/09/2017	3.150,00	18/09/2017	PAGO	01/11/2017	11983	03/11/2017
00060-00115816/2017-70	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	4815	125,10	-	13/09/2017	125,10	18/09/2017	PAGO	01/11/2017	11983	03/11/2017
00060-00115816/2017-70	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	5005	62,55	-	27/09/2017	62,55	02/10/2017	PAGO	01/11/2017	11983	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5393(1/2)	2.280,14	1.622,13	29/09/2017	658,01	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5482(1/2)	4.032,93	3.374,92	29/09/2017	658,01	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5560(1/2)	6.336,81	5.678,80	29/09/2017	658,01	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5647(1/2)	1.225,31	567,30	29/09/2017	658,01	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5759(1/2)	1.262,47	604,46	29/09/2017	658,01	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5393(2/2)	2.280,14	658,01	29/09/2017	1.622,13	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5482(2/2)	4.032,93	658,01	29/09/2017	3.374,92	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5560(2/2)	6.336,81	658,01	29/09/2017	5.678,80	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5647(2/2)	1.225,31	658,01	29/09/2017	567,30	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00037666/2017-56	23/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5759(2/2)	1.262,47	658,01	29/09/2017	604,46	04/10/2017	PAGO	01/11/2017	11985/986/987	03/11/2017
00060-00126332/2017-56	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	121	4.674,00	-	29/09/2017	4.674,00	04/10/2017	PAGO	01/11/2017	11991	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	204	7.465,50	-	29/09/2017	7.465,50	04/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00026882/2017-76	23/10/2017	5576510000125	PJ	HOT COZINHA INDUSTRIAL LTDA	2017NE05768	060.026.882/2017	33.90.39-41	138.008.307	4711	26.451,40	-	16/09/2017	26.451,40	16/10/2017	PAGO	01/11/2017	12001	03/11/2017
00060-00117286/2017-02	24/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE04299	060.006.917/2016	33.90.39-17	138.003.467	23803	14.480,00	-	22/09/2017	14.480,00	22/10/2017	PAGO	01/11/2017	11998/11999	03/11/2017
00060-00123112/2017-71	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	54	9.193,50	-	27/09/2017	9.193,50	27/10/2017	PAGO	01/11/2017	11982	03/11/2017

00060-00123112/2017-71	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	57	10.464,00	-	27/09/2017	10.464,00	27/10/2017	PAGO	01/11/2017	11982	03/11/2017
00060-00123112/2017-71	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	123	9.585,00	-	27/09/2017	9.585,00	27/10/2017	PAGO	01/11/2017	11982	03/11/2017
00060-00123112/2017-71	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	197	9.975,00	-	27/09/2017	9.975,00	27/10/2017	PAGO	01/11/2017	11982	03/11/2017
00060-00123112/2017-71	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	213	9.291,00	-	27/09/2017	9.291,00	27/10/2017	PAGO	01/11/2017	11982	03/11/2017
00060-00126332/2017-56	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	71	23.049,00	-	29/09/2017	23.049,00	29/10/2017	PAGO	01/11/2017	11991	03/11/2017
00060-00126332/2017-56	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	109	27.100,50	-	29/09/2017	27.100,50	29/10/2017	PAGO	01/11/2017	11991	03/11/2017
00060-00126332/2017-56	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	110	25.146,00	-	29/09/2017	25.146,00	29/10/2017	PAGO	01/11/2017	11991	03/11/2017
00060-00126332/2017-56	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	200	25.564,50	-	29/09/2017	25.564,50	29/10/2017	PAGO	01/11/2017	11991	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	124	19.947,00	-	29/09/2017	19.947,00	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	135	15.892,50	-	29/09/2017	15.892,50	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	163	17.812,50	-	29/09/2017	17.812,50	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	166	15.679,50	-	29/09/2017	15.679,50	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	202	16.533,00	-	29/09/2017	16.533,00	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	206	18.666,00	-	29/09/2017	18.666,00	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00127256/2017-04	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	212	19.306,50	-	29/09/2017	19.306,50	29/10/2017	PAGO	01/11/2017	11992	03/11/2017
00060-00086740/2017-68	19/10/2017	30280358000690	PJ	ROCHE DIAGNOSTICA BRASIL LTDA	2017NE02033	065.000.202/2017	33.90.30-35	138.008.307	299821	95.743,00	-	02/10/2017	95.743,00	02/11/2017	PAGO	01/11/2017	11994	03/11/2017
00060-00069221/2017-35	23/10/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE06089	060.069.221/2017	33.90.30-07	138.003.467	302176	412.737,22	-	09/10/2017	412.737,22	09/11/2017	PAGO	01/11/2017	11993	03/11/2017
00060-00146128/2017-51	24/10/2017	648717000144	PJ	SOCIEDADE DE CLINICA MEDICA S/C	2017NE04277	060.004.623/2014	33.90.39-50	138.003.467	2187	412.057,07	-	10/10/2017	412.057,07	10/11/2017	PAGO	01/11/2017	11988/11989	03/11/2017
00060-00157499/2017-69	25/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE04299	060.006.917/2016	33.90.39-17	138.003.467	24263	14.480,00	-	16/10/2017	14.480,00	16/11/2017	PAGO	01/11/2017	11995/11996	03/11/2017

060.002.146/2016	19/10/2017	3231368000159	PJ	BETTA - INSTALAÇÃO, MANUTENÇÃO & COMÉRCIO LTDA	2016NE02082	060.002.545/2009	33.90.39-17	138.003.467	184	81.610,00	46.245,67	06/03/2017	35.364,33	06/04/2017	PAG O	26/10/2017	12019/12020	06/11/2017
00060-00025072/2017-01	27/10/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE02106	060.025.072/2017	33.90.30-09	138.003.474	1716656	35.564,00	-	02/05/2017	35.564,00	02/06/2017	PAG O	08/11/2017	12106	08/11/2017
00060-00025190/2017-19	25/10/2017	73856593000166	PJ	PRATI DONADUZZI & CIA LTDA.	2017NE03197	060.025.190/2017	33.90.30-09	138.003.474	500579	8.640,00	-	30/05/2017	8.640,00	30/06/2017	PAG O	06/11/2017	12113	08/11/2017
00060-00025057/2017-54	27/10/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02965	060.025.057/2017	33.90.30-36	138.003.467	172114	247.227,00	-	02/06/2017	247.227,00	02/07/2017	PAG O	08/11/2017	12105	08/11/2017
00060-00025057/2017-54	27/10/2017	26921908000202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02965	060.025.057/2017	33.90.30-36	138.003.467	189627	345.529,00	-	31/08/2017	345.529,00	30/09/2017	PAG O	08/11/2017	12105	08/11/2017
00060-00146678/2017-71	24/10/2017	4373272000198	PJ	IDR - INST. DOENÇAS RENAIAS CL. HEMOD. N. SRª APAR.	2017NE01506	060.002.659/2015	33.90.39-50	138.003.464	282	553.611,00	-	10/10/2017	553.611,00	01	PAG O	08/11/2017	12124/12125	09/11/2017
00060-00119928/2017-08	24/10/2017	1856738000118	PJ	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	2017NE02036	060.006.606/2014	33.90.39-50	138.003.464	1407	579.142,10	72.680,59	04/10/2017	506.461,51	01	PAG O	08/11/2017	12128/12129	09/11/2017
00060-00117074/2017-17	31/10/2017	4373272000198	PJ	IDR - INST. DOENÇAS RENAIAS CL. HEMOD. N. SRª APAR.	2017NE01506	060.002.659/2015	33.90.39-50	138.003.464	278	2.563,14	-	19/10/2017	2.563,14	01	PAG O	08/11/2017	12126/12127	09/11/2017
00060-00146578/2017-44	03/11/2017	1619412000177	PJ	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	2017NE03726	060.006.540/2012	33.90.39-50	138.003.464	967	244.542,61	504,21	09/10/2017	244.038,40	01	PAG O	08/11/2017	12122/12123	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5346	2.376,98	-	DECISÁ O JUDICIA L	2.376,98	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5348	3.275,77	-	DECISÁ O JUDICIA L	3.275,77	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5347	3.275,77	-	DECISÁ O JUDICIA L	3.275,77	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5360	5.500,00	-	DECISÁ O JUDICIA L	5.500,00	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5349	1.264,25	-	DECISÁ O JUDICIA L	1.264,25	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5350	1.264,25	-	DECISÁ O JUDICIA L	1.264,25	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5351	2.376,98	-	DECISÁ O JUDICIA L	2.376,98	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5352	2.688,64	-	DECISÁ O JUDICIA L	2.688,64	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5353	2.376,98	-	DECISÁ O JUDICIA L	2.376,98	01	PAG O	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5354	2.688,64	-	DECISÁ O JUDICIA L	2.688,64	01	PAG O	08/11/2017	12142	09/11/2017

00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5355	2.376,98	-	DECISÃO JUDICIAL	2.376,98	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5356	2.376,98	-	DECISÃO JUDICIAL	2.376,98	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5357	2.688,64	-	DECISÃO JUDICIAL	2.688,64	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5358	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5359	1.842,18	-	DECISÃO JUDICIAL	1.842,18	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5361	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5362	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	PAGO	08/11/2017	12142	09/11/2017
00060-00193436/2017-76	06/11/2017	60619202004992	PJ	LINDE GASES	2017NE07962	060.193.436/2017	33.90.93-27	138.003.467	5363	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	PAGO	08/11/2017	12142	09/11/2017
060.000.802/2017	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	20563	7.099,13	-	17/03/2017	7.099,13	22/03/2017	PAGO	08/11/2017	12140	09/11/2017
060.000.461/2016	27/10/2017	8835955000170	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE03530	060.000.461/2016	33.90.30-36	138.003.467	51871	88.953,00	-	20/06/2017	88.953,00	20/07/2017	PAGO	08/11/2017	12130	09/11/2017
00060-00111182/2017-86	31/10/2017	62382395000604	PJ	CEAL-CENTRO EDUC. DA AUD. E LING. L. PAVONI	2017NE04451	060.003.277/2014	33.90.39-50	138.008.711	2373(2/2)	321.017,35	313.199,89	02/10/2017	7.817,46	07/10/2017	PAGO	08/11/2017	12143	09/11/2017
00060-00111182/2017-86	31/10/2017	62382395000604	PJ	CEAL-CENTRO EDUC. DA AUD. E LING. L. PAVONI	2017NE07510	060.003.277/2014	33.90.39-50	138.008.711	2373(1/2)	321.017,35	7.817,46	02/10/2017	313.199,89	02/11/2017	PAGO	08/11/2017	12143	09/11/2017
060.001.231/2017	27/10/2017	PF9300003	PF	ACTFD - AJUDA DE CUSTO PARA TRATAMENTO FORA DO DOMICÍLIO	2017NE01504	060.002.561/2017	33.90.93-33	138.003.467	TFD	88.588,65	-	TFD	88.588,65	01	PAGO	08/11/2017	12144 a 12175	10/11/2017
00060-00055828/2017-38	31/10/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	2017NE07703	060.055.828/2017	33.90.93-29	138.003.464	1225	4.091,31	-	07/10/2017	4.091,31	01	PAGO	08/11/2017	12215/216	10/11/2017
00060-00086923/2017-83	31/10/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	2017NE07699	060.086.923/2017	33.90.93-29	138.003.464	1254	139.290,82	-	07/10/2017	139.290,82	01	PAGO	08/11/2017	12226/227	10/11/2017
00060-00110719/2017-91	03/11/2017	18783509000113	PJ	CLÍNICA DE NEFROLOGIA RENAL VIDA	2017NE00834	060.005.586/2016	33.90.39-50	138.003.464	102	205.283,74	-	19/10/2017	205.283,74	01	PAGO	08/11/2017	12206/2017	10/11/2017
00060-00057708/2017-75	03/11/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	2017NE07768	060.057.708/2017	33.90.93-29	138.003.464	1224	150.698,40	-	07/10/2017	150.698,40	01	PAGO	08/11/2017	12217/218	10/11/2017
00060-00123020/2017-91	06/11/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	2017NE07766	060.123.020/2017	33.90.93-29	138.003.464	1310	141.729,13	-	07/10/2017	141.729,13	01	PAGO	08/11/2017	12261/262	10/11/2017
060.000.341/2017	07/11/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE05807	060.000.341/2017	33.90.93-31	138.003.467	866 - IMPOSTOS	16.219,31	-	INSS	16.219,31	01	PAGO	10/11/2017	12236/12237/12238	10/11/2017

060.000.341/2017	07/11/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE05807	060.000.341/2017	33.90.93-31	138.003.467	884 - IMPOSTOS	16.219,31	-	INSS	16.219,31	01	PAGO	10/11/2017	12236/12237/12238	10/11/2017
060.000.341/2017	07/11/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE05807	060.000.341/2017	33.90.93-31	138.003.467	877 - IMPOSTOS	16.219,31	-	INSS	16.219,31	01	PAGO	10/11/2017	12236/12237/12238	10/11/2017
060.003.228/2017	27/10/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE02799	060.003.228/2017	33.90.30-09	138.003.467	721561	12.840,00	-	14/06/2017	12.840,00	14/07/2017	PAGO	08/11/2017	12135	10/11/2017
060.008.540/2016	26/10/2017	2373139000106	PJ	RM CLINICA DE REABILITACAO LTDA	2017NE02754	060.008.540/2016	33.90.39-50	138.008.708	972	6.840,00	-	18/08/2017	6.840,00	23/08/2017	PAGO	08/11/2017	12131/12132	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	23318	3.396,00	-	22/08/2017	3.396,00	27/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22760	2.366,37	-	22/08/2017	2.366,37	27/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22761	5.521,55	-	22/08/2017	5.521,55	27/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22762	3.155,17	-	22/08/2017	3.155,17	27/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	22789	5.607,10	-	23/08/2017	5.607,10	28/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22759	7.099,13	-	23/08/2017	7.099,13	28/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	23315	6.194,29	-	24/08/2017	6.194,29	29/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22756	1.577,58	-	24/08/2017	1.577,58	29/08/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00025670/2017-71	30/10/2017	37109097000185	PJ	D.M.I. MATERIAL MÉDICO HOSPITALAR LTDA	2017NE04607	060.025.670/2017	33.90.30-36	138.003.467	69878	51.894,00	-	31/07/2017	51.894,00	31/08/2017	PAGO	08/11/2017	12235	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	23317	1.729,50	-	28/08/2017	1.729,50	02/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22758	5.521,55	-	28/08/2017	5.521,55	02/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22763	3.155,17	-	28/08/2017	3.155,17	02/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
060.000.461/2016	27/10/2017	8835955000170	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE03530	060.000.461/2016	33.90.30-36	138.003.467	54961	84.930,00	-	03/08/2017	84.930,00	03/09/2017	PAGO	08/11/2017	12182	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22754	325,50	-	01/09/2017	325,50	06/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	23312	7.913,10	-	04/09/2017	7.913,10	09/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017

00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22753	3.155,17	-	04/09/2017	3.155,17	09/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
060.003.437/2017	27/10/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE02715	060.003.437/2017	33.90.30-09	138.003.474	24737	80.008,99	-	09/08/2017	80.008,99	09/09/2017	PAGO	08/11/2017	12240	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22757	4.732,75	-	06/09/2017	4.732,75	11/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	22784	8.695,62	-	17/08/2017	8.695,62	17/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	22755	14.198,27	-	17/08/2017	14.198,27	17/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030416/2017-95	24/10/2017	3605417000176	PJ	STARTEC CIENTIFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	1070	560,00	-	13/09/2017	560,00	18/09/2017	PAGO	06/11/2017	12184/185/186	10/11/2017
00060-00030416/2017-95	24/10/2017	3605417000176	PJ	STARTEC CIENTIFICA LTDA	2017NE03144	060.003.365/2013	33.90.30-25	138.003.467	1081	3.060,00	-	13/09/2017	3.060,00	18/09/2017	PAGO	06/11/2017	12184/185/186	10/11/2017
060.008.540/2016	26/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02754	060.008.540/2016	33.90.39-50	138.008.708	923	11.400,00	-	18/08/2017	11.400,00	18/09/2017	PAGO	08/11/2017	12133/12134	10/11/2017
060.008.540/2016	26/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02754	060.008.540/2016	33.90.39-50	138.008.708	934	11.400,00	-	18/08/2017	11.400,00	18/09/2017	PAGO	08/11/2017	12133/12134	10/11/2017
00060-00025134/2017-76	30/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03283	060.025.134/2017	33.90.30-36	138.003.467	2987	6.689,95	-	14/09/2017	6.689,95	19/09/2017	PAGO	08/11/2017	12205	10/11/2017
00060-00026529/2017-96	25/10/2017	5421585000137	PJ	WINNER INDÚSTRIA DE DESCARTÁVEIS LTDA	2017NE04355	060.026.529/2017	33.90.30-23	138.008.253	16478	34.650,00	-	21/08/2017	34.650,00	21/09/2017	PAGO	08/11/2017	12203/12204	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	22790	26.930,18	-	22/08/2017	26.930,18	22/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	23319	9.942,80	-	22/08/2017	9.942,80	22/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00080574/2017-96	31/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5638	157,34	-	20/09/2017	157,34	25/09/2017	PAGO	08/11/2017	12197/198	10/11/2017
00060-00080574/2017-96	31/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5769	157,34	-	20/09/2017	157,34	25/09/2017	PAGO	08/11/2017	12197/198	10/11/2017
00060-00080641/2017-72	24/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5644(1/2)	7.075,76	1.688,00	21/09/2017	5.387,76	26/09/2017	PAGO	08/11/2017	12200/12201/12202	10/11/2017
00060-00080641/2017-72	24/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5644(2/2)	7.075,76	5.387,76	21/09/2017	1.688,00	26/09/2017	PAGO	08/11/2017	12200/12201/12202	10/11/2017
00060-00080641/2017-72	24/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5762	1.688,00	-	21/09/2017	1.688,00	26/09/2017	PAGO	08/11/2017	12200/12201/12202	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	22787	11.017,22	-	28/08/2017	11.017,22	28/09/2017	PAGO	08/11/2017	12259/260/264	10/11/2017

00060-00126990/2017-48	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	95	5.196,00	-	26/09/2017	5.196,00	01/10/2017	PAGO	10/11/2017	12248	10/11/2017
00060-00126990/2017-48	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	111	4.135,50	-	26/09/2017	4.135,50	01/10/2017	PAGO	10/11/2017	12248	10/11/2017
00060-00126990/2017-48	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	128	5.727,00	-	26/09/2017	5.727,00	01/10/2017	PAGO	10/11/2017	12248	10/11/2017
00060-00126990/2017-48	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	162	3.817,50	-	26/09/2017	3.817,50	01/10/2017	PAGO	10/11/2017	12248	10/11/2017
00060-00126990/2017-48	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	205	3.976,50	-	26/09/2017	3.976,50	01/10/2017	PAGO	10/11/2017	12248	10/11/2017
00060-00026529/2017-96	25/10/2017	5421585000137	PJ	WINNER INDÚSTRIA DE DESCARTÁVEIS LTDA	2017NE04355	060.026.529/2017	33.90.30-23	138.008.253	16550	54.450,00	-	01/09/2017	54.450,00	01/10/2017	PAGO	08/11/2017	12203/12204	10/11/2017
00060-00126950/2017-04	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	165	5.938,50	-	29/09/2017	5.938,50	04/10/2017	PAGO	08/11/2017	12221/	10/11/2017
00060-00126950/2017-04	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	204	4.563,00	-	29/09/2017	4.563,00	04/10/2017	PAGO	08/11/2017	12221/	10/11/2017
00060-00126950/2017-04	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	206	5.884,50	-	29/09/2017	5.884,50	04/10/2017	PAGO	08/11/2017	12221/	10/11/2017
060.003.437/2017	27/10/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE02715	060.003.437/2017	33.90.30-09	138.003.474	25521	46.295,74	-	05/09/2017	46.295,74	05/10/2017	PAGO	08/11/2017	12240	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01627	060.010.591/2012	33.90.30-25	138.003.467	22786	37.403,96	-	06/09/2017	37.403,96	06/10/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00030234/2017-14	23/10/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01628	060.010.591/2012	33.90.39-17	138.003.467	23291	52.848,93	-	06/09/2017	52.848,93	06/10/2017	PAGO	08/11/2017	12259/260/264	10/11/2017
00060-00106737/2017-78	03/11/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	5447	7.407,50	-	06/10/2017	7.407,50	11/10/2017	PAGO	08/11/2017	12220	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2231	29.105,00	-	11/09/2017	22.745,00	11/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00026529/2017-96	25/10/2017	5421585000137	PJ	WINNER INDÚSTRIA DE DESCARTÁVEIS LTDA	2017NE04354	060.026.529/2017	33.90.30-23	138.003.467	16597	41.580,00	-	12/09/2017	41.580,00	12/10/2017	PAGO	08/11/2017	12203/12204	10/11/2017
060.003.437/2017	27/10/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE02715	060.003.437/2017	33.90.30-09	138.003.474	25568	194.961,00	-	12/09/2017	194.961,00	12/10/2017	PAGO	08/11/2017	12240	10/11/2017
00060-00030416/2017-95	24/10/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03146	060.003.365/2013	33.90.39-17	138.003.467	1066	11.746,00	-	13/09/2017	11.746,00	13/10/2017	PAGO	06/11/2017	12184/185/186	10/11/2017
00060-00030416/2017-95	24/10/2017	3605417000176	PJ	STARTEC CIENTÍFICA LTDA	2017NE03146	060.003.365/2013	33.90.39-17	138.003.467	1078	11.746,00	-	13/09/2017	11.746,00	13/10/2017	PAGO	06/11/2017	12184/185/186	10/11/2017
060.010.345/2016	27/10/2017	44363661000580	PJ	GLENMARK FARMACEUTICA LTDA	2017NE06221	060.010.345/2016	33.90.30-09	138.003.478	87368	15.066,92	-	13/09/2017	15.066,92	13/10/2017	PAGO	08/11/2017	12244	10/11/2017

00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2217	27.234,00	-	13/09/2017	27.234,00	13/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2239	32.238,00	-	13/09/2017	32.238,00	13/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2223	18.520,00	-	13/09/2017	18.520,00	13/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2203	27.600,00	-	13/09/2017	27.600,00	13/10/2017	PAGO	10/11/2017	12263	10/11/2017
060.000.461/2016	27/10/2017	8835955000170	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE03530	060.000.461/2016	33.90.30-36	138.003.467	57371	175.849,80	-	14/09/2017	175.849,80	14/10/2017	PAGO	08/11/2017	12182	10/11/2017
00060-00161448/2017-31	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	37842	125,10	-	10/10/2017	125,10	15/10/2017	PAGO	08/11/2017	12208	10/11/2017
00060-00161448/2017-31	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	37640	125,10	-	10/10/2017	125,10	15/10/2017	PAGO	08/11/2017	12208	10/11/2017
00060-00161448/2017-31	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	37797	62,55	-	10/10/2017	62,55	15/10/2017	PAGO	08/11/2017	12208	10/11/2017
00060-00161448/2017-31	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.39-99	138.003.467	37809	62,55	-	10/10/2017	62,55	15/10/2017	PAGO	08/11/2017	12208	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2213	30.694,02	-	15/09/2017	30.694,02	15/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00030944/2017-44	19/10/2017	285660000166	PJ	CARVALHO & NERY LTDA - VITALAB MEDICINA DIAGNÓSTIC	2017NE01971	060.002.368/2017	33.90.39-50	138.008.253	3	359.273,44	107.471,03	18/09/2017	251.802,41	18/10/2017	PAGO	26/10/2017	12212/13/14	10/11/2017
00060-00166892/2017-43	23/10/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	5601	6.483,09	-	13/10/2017	6.483,09	18/10/2017	PAGO	08/11/2017	1225	10/11/2017
060.008.747/2016	25/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02399	006.000.874/7206	33.90.39-50	138.008.708	958	11.400,00	-	18/09/2017	11.400,00	18/10/2017	PAGO	08/11/2017	12256/12257	10/11/2017
060.008.747/2016	25/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE02399	006.000.874/7206	33.90.39-50	138.008.708	991	11.400,00	-	18/09/2017	11.400,00	18/10/2017	PAGO	08/11/2017	12256/12257	10/11/2017
060.006.449/2016	25/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE00695	060.006.449/2016	33.90.39-50	138.008.708	969	11.400,00	-	18/09/2017	11.400,00	18/10/2017	PAGO	08/11/2017	12241/12242	10/11/2017
060.006.449/2016	25/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE00695	060.006.449/2016	33.90.39-50	138.008.708	1006	11.400,00	-	18/09/2017	11.400,00	18/10/2017	PAGO	08/11/2017	12241/12242	10/11/2017
00060-00081061/2017-01	19/10/2017	94132024000148	PJ	FREEDOM VEICULOS ELETRICOS LTDA	2017NE06589	060.081.061/2017	33.90.30-36	138.003.467	49404	267.900,19	-	19/09/2017	267.900,19	19/10/2017	PAGO	26/10/2017	12219	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2209	45.909,25	-	19/09/2017	45.909,25	19/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00040065/2017-21	24/10/2017	4863664000135	PJ	GOIÂNIA HOMECARE HOSPITAL DOMICILIAR LTDA	2017NE06248	060.040.065/2017	33.90.93-28	138.003.467	661	1.398.639,66	156.597,31	20/09/2017	1.242.042,35	20/10/2017	PAGO	06/11/2017	12229/231	10/11/2017

00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2215	29.573,32	-	20/09/2017	29.573,32	20/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2235	28.110,00	-	20/09/2017	28.110,00	20/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00146094/2017-03	24/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5760(1/2)	11.356,35	8.881,65	16/10/2017	2.474,70	21/10/2017	PAGO	08/11/2017	12209/210/211	10/11/2017
00060-00026529/2017-96	25/10/2017	5421585000137	PJ	WINNER INDÚSTRIA DE DESCARTÁVEIS LTDA	2017NE04354	060.026.529/2017	33.90.30-23	138.003.467	16661	48.510,00	-	21/09/2017	48.510,00	21/10/2017	PAGO	08/11/2017	12203/12204	10/11/2017
00060-00134748/2017-48	17/10/2017	7630608000149	PJ	INOVA COMUNICAÇÕES E SISTEMAS LTDA	2017NE06267	060.011.675/2009	33.90.39-17	138.003.467	140	649.151,84	-	22/09/2017	649.151,84	22/10/2017	PAGO	08/11/2017	12232/233	10/11/2017
060.009.960/2016	25/10/2017	2373139000106	PJ	RM CLÍNICA DE REABILITAÇÃO LTDA	2017NE03623	060.009.960/2016	33.90.39-50	138.008.708	1016	11.400,00	-	22/09/2017	11.400,00	22/10/2017	PAGO	08/11/2017	12243/12258	10/11/2017
00060-00168871/2017-62	26/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5938(1/2)	12.555,84	10.867,84	17/10/2017	1.688,00	22/10/2017	PAGO	08/11/2017	12222/223/224	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2225	10.386,00	-	22/09/2017	10.386,00	22/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00168208/2017-68	26/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5940(1/2)	655,80	419,79	19/10/2017	236,01	24/10/2017	PAGO	08/11/2017	12190/91/92	10/11/2017
00060-00168208/2017-68	26/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5940(2/2)	655,80	236,01	19/10/2017	419,79	24/10/2017	PAGO	08/11/2017	12190/91/92	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1331	15,00	-	19/10/2017	15,00	24/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1435	251,80	-	19/10/2017	251,80	24/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1538	47,50	-	19/10/2017	47,50	24/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1587	125,60	-	19/10/2017	125,60	24/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00142227/2017-64	26/10/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	5542	7.800,64	-	20/10/2017	7.800,64	25/10/2017	PAGO	08/11/2017	12189	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1431	141,85	-	20/10/2017	141,85	25/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1432	16,20	-	20/10/2017	16,20	25/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1535	108,20	-	20/10/2017	108,20	25/10/2017	PAGO	10/11/2017	12249	10/11/2017
00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1608	106,40	-	20/10/2017	106,40	25/10/2017	PAGO	10/11/2017	12249	10/11/2017

00060-00176997/2017-19	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	65,35	-	20/10/2017	65,35	25/10/2017	PAGO	10/11/2017	12249	10/11/2017
286.000.007/2017	25/10/2017	351210000124	PJ	PerkinElmer do Brasil Ltda.	2017NE05518	060.015.675/2012	33.90.30-35	138.008.253	136.800,00	-	26/09/2017	136.800,00	26/10/2017	PAGO	08/11/2017	12178	10/11/2017
286.000.007/2017	25/10/2017	351210000124	PJ	PerkinElmer do Brasil Ltda.	2017NE05518	060.015.675/2012	33.90.30-35	138.008.253	273.600,00	-	26/09/2017	273.600,00	26/10/2017	PAGO	08/11/2017	12178	10/11/2017
060.003.226/2017	27/10/2017	49324221000104	PJ	FRESENIUS KABI BRASIL LTDA.	2017NE02799	060.003.226/2017	33.90.30-09	138.003.467	12.960,00	-	27/09/2017	12.960,00	27/10/2017	PAGO		12181	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	10.760,00	-	27/09/2017	10.760,00	27/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	13.496,00	-	27/09/2017	13.496,00	27/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	23.816,00	-	27/09/2017	23.816,00	27/10/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	26.700,00	-	27/09/2017	26.700,00	27/10/2017	PAGO	10/11/2017	12263	10/11/2017
060.008.756/2014	26/10/2017	18414567000170	PJ	LAB. DE PRÓTESE DENTÁRIA SABINO ALENCAR LTDA-ME	2017NE04276	060.003.129/2012	33.90.39-50	138.003.476	18.673,51	-	28/09/2017	18.673,51	28/10/2017	PAGO	08/11/2017	12179	10/11/2017
060.003.066/2017	27/10/2017	12420164000904	PJ	CM HOSPITALAR S.A	2017NE06802	060.003.066/2017	33.90.30-09	138.003.467	26.865,44	-	28/09/2017	26.865,44	28/10/2017	PAGO	08/11/2017	12246	10/11/2017
00060-00126950/2017-04	24/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	13.627,50	-	29/09/2017	13.627,50	29/10/2017	PAGO	08/11/2017	12221/	10/11/2017
00060-00184675/2017-35	30/10/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	6.806,53	-	25/10/2017	6.806,53	30/10/2017	PAGO	08/11/2017	12188	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	14.854,28	-	02/10/2017	14.854,28	02/11/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00026529/2017-96	25/10/2017	5421585000137	PJ	WINNER INDÚSTRIA DE DESCARTÁVEIS LTDA	2017NE04354	060.026.529/2017	33.90.30-23	138.003.467	43.560,00	-	03/10/2017	43.560,00	03/11/2017	PAGO	08/11/2017	12203/12204	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	202,48	-	30/10/2017	202,48	04/11/2017	PAGO	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	117,55	-	30/10/2017	117,55	04/11/2017	PAGO	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	128,25	-	30/10/2017	128,25	04/11/2017	PAGO	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	128,25	-	30/10/2017	128,25	04/11/2017	PAGO	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	21,38	-	30/10/2017	21,38	04/11/2017	PAGO	10/11/2017	12254	10/11/2017

00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1372	107,55	-	30/10/2017	107,55	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1389	121,75	-	30/10/2017	121,75	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1409	61,95	-	30/10/2017	61,95	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1416	144,73	-	30/10/2017	144,73	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1477	171,10	-	30/10/2017	171,10	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1479	107,55	-	30/10/2017	107,55	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1541	247,05	-	30/10/2017	247,05	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1542	176,90	-	30/10/2017	176,90	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1545	165,08	-	30/10/2017	165,08	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1548	85,95	-	30/10/2017	85,95	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1551	159,95	-	30/10/2017	159,95	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1565 - 60	118,13	-	30/10/2017	118,13	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1565 - 62	128,70	-	30/10/2017	128,70	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1571	104,93	-	30/10/2017	104,93	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1578	64,13	-	30/10/2017	64,13	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1594	74,35	-	30/10/2017	74,35	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00030312/2017-81	03/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1604	166,33	-	30/10/2017	166,33	04/11/2017	PAG O	10/11/2017	12254	10/11/2017
00060-00156079/2017-65	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	141	9.388,50	-	05/10/2017	9.388,50	05/11/2017	PAG O	10/11/2017	12251	10/11/2017
00060-00156079/2017-65	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	54	9.681,00	-	05/10/2017	9.681,00	05/11/2017	PAG O	10/11/2017	12251	10/11/2017

00060-00155755/2017-83	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	106	28.636,50	-	05/10/2017	28.636,50	05/11/2017	PAGO	10/11/2017	12250	10/11/2017
00060-00155755/2017-83	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	115	23.188,50	-	05/10/2017	23.188,50	05/11/2017	PAGO	10/11/2017	12250	10/11/2017
00060-00155755/2017-83	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	168	29.895,00	-	05/10/2017	29.895,00	05/11/2017	PAGO	10/11/2017	12250	10/11/2017
00060-00155755/2017-83	25/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	234	29.335,50	-	05/10/2017	29.335,50	05/11/2017	PAGO	10/11/2017	12250	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2229	29.105,00	-	05/10/2017	29.105,00	05/11/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00151676/2017-01	25/10/2017	16739984000167	PJ	PRIME HOME CARE ASSISTENCIA MEDICA DOMICILIAR LTDA	2017NE03953	060.000.324/2017	33.90.39-50	138.003.467	2000001425	1.371.801,73	22.782,87	06/10/2017	1.349.018,86	06/11/2017	PAGO	08/11/2017	12193/194	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2211	11.546,32	-	09/10/2017	11.546,32	09/11/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00106799/2017-80	24/10/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	5450	9.471,44	-	11/10/2017	9.471,44	11/11/2017	PAGO	08/11/2017	12199	10/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.39-25	138.003.467	2205	2.542,14	-	09/11/2017	2.542,14	14/11/2017	PAGO	10/11/2017	12263	10/11/2017
00060-00146094/2017-03	24/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5760(2/2)	11.356,35	2.474,70	16/10/2017	8.881,65	16/11/2017	PAGO	08/11/2017	12209/210/211	10/11/2017
00060-00168871/2017-62	26/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.30-25	138.003.467	5938(2/2)	12.555,84	1.688,00	17/10/2017	10.867,84	17/11/2017	PAGO	08/11/2017	12222/223/224	10/11/2017
00060-00041142/2017-60	03/11/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1108	8.736,31	-	17/10/2017	8.736,31	17/11/2017	PAGO	10/11/2017	12252/12253/122568	10/11/2017
00060-00041142/2017-60	03/11/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2903	34.949,88	-	18/10/2017	34.949,88	18/11/2017	PAGO	10/11/2017	12252/12253/122568	10/11/2017
00060-00041142/2017-60	03/11/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01860	060.014.011/2014	33.90.39-17	138.003.467	2955	33.493,75	-	18/10/2017	33.493,75	18/11/2017	PAGO	10/11/2017	12252/12253/122568	10/11/2017
00060-00041142/2017-60	03/11/2017	11105408000144	PJ	F.F. CONTROLE E CERTIFICAÇÃO LTDA - SECCOL	2017NE01861	060.014.011/2014	33.90.30-25	138.003.467	1082	12.614,60	-	18/10/2017	12.614,60	18/11/2017	PAGO	10/11/2017	12252/12253/122568	10/11/2017
00060-00120703/2017-96	31/10/2017	648717000144	PJ	SOCIEDADE DE CLINICA MEDICA S/C	2017NE04277	060.004.623/2014	33.90.39-50	138.003.467	2134	430.202,92	-	19/10/2017	430.202,92	19/11/2017	PAGO	08/11/2017	12195/196	10/11/2017
00060-00156616/2017-77	31/10/2017	62382395000604	PJ	CEAL-CENTRO EDUC. DA AUD. E LING. L. PAVONI	2017NE07816	060.003.277/2014	33.90.39-50	138.008.711	2437	312.653,35	-	24/10/2017	312.653,35	24/11/2017	PAGO	10/11/2017	12255	10/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	211393	1.502,09	-	14/09/2017	1.502,09	19/09/2017	PAGO	24/10/2017	12236	14/11/2017
112.001.412/2017	23/10/2017	26474932000160	PJ	BRACON ENGENHARIA E COMÉRCIO LTDA.	2017NE02515	112.003.059/2015	44.90.51-02	338.007.165	97(1/2)	25.858,03	9.759,26	01/09/2017	16.098,77	01/10/2017	PAGO	10/11/2017	12362/363/364	14/11/2017

00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	203104	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	203105	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	203106	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	203107	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	203994	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	206357	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
00060-00078559/2017-88	16/10/2017	29511607000118	PJ	CONTROL LAB - CONTR. DE QUALIDADE P/LAB. LTDA	2017NE00033	060.000.113/2013	33.90.39-05	138.003.795	208857	1.502,09	-	18/10/2017	23/10/2017	PAGO	24/10/2017	12236	14/11/2017
060.001.285/2017	07/11/2017	2007037000177	PJ	ENCOM ENERGIA COMÉRCIO LTDA	2017NE01937	060.014.614/2010	33.90.39-16	138.003.468	2206 - INSS	5.367,91	-	INSS	01	PAGO	13/11/2017	12358 A 12361	16/11/2017
060.004.095/2015	06/11/2017	99210428668	PF	ADRIANO RIBEIRO MARTINS	2017NE05004	060.004.095/2015	33.90.36-15	138.003.476	JAN	1.833,33	-	31/01/2017	05/02/2017	PAGO	13/11/2017	12366 A12368	16/11/2017
060.004.095/2015	06/11/2017	99210428668	PF	ADRIANO RIBEIRO MARTINS	2017NE05004	060.004.095/2015	33.90.36-15	138.003.476	JAN/FEV	2.200,00	-	29/03/2017	03/04/2017	PAGO	13/11/2017	12366 A12368	16/11/2017
060.004.095/2015	06/11/2017	99210428668	PF	ADRIANO RIBEIRO MARTINS	2017NE05004	060.004.095/2015	33.90.36-15	138.003.476	FEV/MAR	1.100,00	-	29/03/2017	03/04/2017	PAGO	13/11/2017	12366 A12368	16/11/2017
060.004.095/2015	06/11/2017	99210428668	PF	ADRIANO RIBEIRO MARTINS	2017NE05004	060.004.095/2015	33.90.36-15	138.003.476	MAR/ABR	1.100,00	-	05/05/2017	10/05/2017	PAGO	13/11/2017	12366 A12368	16/11/2017
060.004.655/2017	06/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	442	85,50	-	08/05/2017	13/05/2017	PAGO	13/11/2017	12354	16/11/2017
060.004.655/2017	06/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	984	410,80	43,20	17/05/2017	22/05/2017	PAGO	13/11/2017	12354	16/11/2017
060.004.655/2017	06/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	952	198,05	32,40	17/05/2017	22/05/2017	PAGO	13/11/2017	12354	16/11/2017
00060-00025244/2017-38	27/10/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE03191	060.025.244/2017	33.90.30-09	138.003.467	1735226	12.169,50	-	26/05/2017	26/06/2017	PAGO	13/10/2017	12382	16/11/2017
060.003.465/2016	06/11/2017	8835955000170	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE04499	060.003.465/2016	33.90.30-09	138.003.474	53905	6.592,00	-	20/07/2017	25/07/2017	PAGO	13/11/2017	12369/12370	16/11/2017
060.004.095/2015	06/11/2017	99210428668	PF	ADRIANO RIBEIRO MARTINS	2017NE05004	060.004.095/2015	33.90.36-15	138.003.476	ABR/MAI	1.100,00	-	01/08/2017	06/08/2017	PAGO	13/11/2017	12366 A12368	16/11/2017
060.009.172/2015	06/11/2017	8323798134	PF	ELEUZA DO NASCIMENTO DA SILVA	2017NE05281	060.014.802/2012	33.90.36-15	138.003.476	MAI/JUN	1.100,00	-	08/08/2017	13/08/2017	PAGO	13/11/2017	12353	16/11/2017

060.004.095/2015	06/11/2017	99210428668	PF	ADRIANO RIBEIRO MARTINS	2017NE05004	060.004.095/2015	33.90.36-15	138.003.476	MAI/JUN	1.100,00	-	11/08/2017	1.100,00	16/08/2017	PAGO	13/11/2017	12366 A12368	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13606	3.602,60	-	14/08/2017	3.602,60	19/08/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13608	3.047,68	-	14/08/2017	3.047,68	19/08/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13599	4.777,00	-	14/08/2017	4.777,00	19/08/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13609	327,84	-	14/08/2017	327,84	19/08/2017	PAGO	13/11/2017	12365	16/11/2017
060.003.465/2016	06/11/2017	8835955000170	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE04499	060.003.465/2016	33.90.30-09	138.003.474	55481	43.616,00	-	10/08/2017	43.616,00	10/09/2017	PAGO	13/11/2017	12369/12370	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13602	85.196,64	-	14/08/2017	85.196,64	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13601	31.059,05	-	14/08/2017	31.059,05	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13605	89.922,12	-	14/08/2017	89.922,12	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13600	94.034,93	-	14/08/2017	94.034,93	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13617	41.006,59	-	14/08/2017	41.006,59	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13607	28.033,51	-	14/08/2017	28.033,51	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13603	101.425,16	-	14/08/2017	101.425,16	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13604	22.976,77	-	14/08/2017	22.976,77	14/09/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13805	5.573,37	-	13/09/2017	5.573,37	18/09/2017	PAGO	13/11/2017	12365	16/11/2017
00060-00122547/2017-06	23/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.30-99	138.003.467	4326	272,25	-	18/09/2017	272,25	23/09/2017	PAGO	13/11/2017	12384	16/11/2017
060.009.172/2015	06/11/2017	83237798134	PF	ELEUZA DO NASCIMENTO DA SILVA	2017NE05281	060.014.802/2012	33.90.36-15	138.003.476	JUL/AGO	1.100,00	-	18/09/2017	1.100,00	23/09/2017	PAGO	13/11/2017	12353	16/11/2017
060.009.172/2015	06/11/2017	83237798134	PF	ELEUZA DO NASCIMENTO DA SILVA	2017NE05281	060.014.802/2012	33.90.36-15	138.003.476	AGO/SET	1.100,00	-	18/09/2017	1.100,00	23/09/2017	PAGO	13/11/2017	12353	16/11/2017
060.009.172/2015	06/11/2017	83237798134	PF	ELEUZA DO NASCIMENTO DA SILVA	2017NE05281	060.014.802/2012	33.90.36-15	138.003.476	JUN/JUL	1.100,00	-	19/09/2017	1.100,00	24/09/2017	PAGO	13/11/2017	12353	16/11/2017

060.003.465/2016	06/11/2017	8835955000170	PJ	DELTA MED COM DE PROD HOSPITALARES LTDA	2017NE04498	060.003.465/2016	33.90.30-09	138.003.467	57806	6.592,00	-	20/09/2017	6.592,00	25/09/2017	PAG O	13/11/2017	12369/12370	16/11/2017
060.004.655/2017	06/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	174	21,60	-	25/09/2017	21,60	30/09/2017	PAG O	13/11/2017	12354	16/11/2017
060.004.655/2017	06/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	996	375,05	-	28/09/2017	375,05	03/10/2017	PAG O	13/11/2017	12354	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	58	4.068,00	-	05/10/2017	4.068,00	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	62	5.059,50	-	05/10/2017	5.059,50	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	72	3.600,00	-	05/10/2017	3.600,00	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	105	4.123,50	-	05/10/2017	4.123,50	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	107	4.839,00	-	05/10/2017	4.839,00	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	114	3.958,50	-	05/10/2017	3.958,50	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	133	4.233,00	-	05/10/2017	4.233,00	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	140 - 197	3.628,50	-	05/10/2017	3.628,50	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	140 - 85	4.839,00	-	05/10/2017	4.839,00	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
00060-00155808/2017-66	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	236	4.509,00	-	05/10/2017	4.509,00	10/10/2017	PAG O	13/11/2017	12383	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13800	67.709,12	-	13/09/2017	67.709,12	13/10/2017	PAG O	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13802	40.193,18	-	13/09/2017	40.193,18	13/10/2017	PAG O	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13798	91.150,74	-	13/09/2017	91.150,74	13/10/2017	PAG O	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13796	46.276,08	-	13/09/2017	46.276,08	13/10/2017	PAG O	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13803	35.541,07	-	13/09/2017	35.541,07	13/10/2017	PAG O	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13795	119.420,14	-	13/09/2017	119.420,14	13/10/2017	PAG O	13/11/2017	12365	16/11/2017

060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13797	79.224,16	-	13/09/2017	79.224,16	13/10/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13804	10.575,83	-	13/09/2017	10.575,83	13/10/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13801	13.361,27	-	13/09/2017	13.361,27	13/10/2017	PAGO	13/11/2017	12365	16/11/2017
060.004.690/2017	23/10/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13799	37.953,79	-	13/09/2017	37.953,79	13/10/2017	PAGO	13/11/2017	12365	16/11/2017
286.000.005/2017	06/11/2017	5678767000198	PJ	SK COMÉRCIO ATACADISTA DE PROD.LABORATORIAIS LTDA	2017NE01702	060.015.675/2012	33.90.30-35	138.008.253	498	135.198,72	-	15/09/2017	135.198,72	15/10/2017	PAGO	13/11/2017	OB 12386	16/11/2017
00060-00064806/2017-69	10/11/2017	92898550000600	PJ	FUNDAÇÃO UNIVERSITÁRIA DE CARDIOLOGIA	2017NE02263	060.003.336/2016	33.90.39-50	138.003.467	3032(1/3)	6.282.456,25	4.262.371,76	19/09/2017	2.020.084,49	19/10/2017	PAGO	13/11/2017	12387	16/11/2017
060.001.285/2017	07/11/2017	2007037000177	PJ	ENCOM ENERGIA COMÉRCIO LTDA	2017NE01937	060.014.614/2010	33.90.39-16	138.003.468	2206	48.799,23	5.367,91	03/10/2017	43.431,32	03/11/2017	PAGO	13/11/2017	12358 A 12361	16/11/2017
286.000.005/2017	06/11/2017	5678767000198	PJ	SK COMÉRCIO ATACADISTA DE PROD.LABORATORIAIS LTDA	2017NE01702	060.015.675/2012	33.90.30-35	138.008.253	510	104.215,68	-	19/10/2017	104.215,68	19/11/2017	PAGO	13/11/2017	OB 12386	16/11/2017
00060-00146634/2017-41	18/10/2017	1619412000177	PJ	SEANE-SERV.DE ASSIST.CLINICA E NEFROLOGICA	2017NE03726	060.006.540/2012	33.90.39-50	138.003.464	966	5.136,65	-	09/10/2017	5.136,65	01	PAGO	17/11/2017	12489/490	17/11/2017
276.001.552/2016	10/11/2017	33452855000102	PJ	HEXA - ENGENHARIA E CONSTRUCOES LTDA	2017NE04278	060.014.614/2010	33.90.39-16	138.008.193	80 - INSS	2.523,94	-	INSS	2.523,94	01	PAGO	17/11/2017	12459	17/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01917	060.014.614/2010	33.90.39-16	138.003.467	237 - INSS	962,99	-	INSS	962,99	01	PAGO	16/11/2017	12379	17/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01914	060.014.614/2010	33.90.39-16	138.003.468	236 - INSS	1.775,22	-	INSS	1.775,22	01	PAGO	16/11/2017	12389	17/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06534	060.014.614/2010	33.90.39-16	138.003.468	238 - INSS	1.940,37	-	INSS	1.940,37	01	PAGO	16/11/2017	12389	17/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06534	060.014.614/2010	33.90.39-16	138.003.468	239 - INSS	836,80	-	INSS	836,80	01	PAGO	16/11/2017	12389	17/11/2017
060.002.938/2017	13/11/2017	32913725000167	PJ	AJIL ENGENHARIA E CONSTRUCAO LTDA.	2017NE01929	060.014.614/2010	33.90.39-16	338.003.468	369 - INSS	1.512,35	-	INSS	1.512,35	01	PAGO	16/11/2017	12376	17/11/2017
060.002.938/2017	13/11/2017	32913725000167	PJ	AJIL ENGENHARIA E CONSTRUCAO LTDA.	2017NE06476	060.014.614/2010	33.90.39-16	338.008.193	368 - INSS	5.073,48	-	INSS	5.073,48	01	PAGO	16/11/2017	12377	17/11/2017
060.002.358/2017	13/11/2017	1710170000122	PJ	CIVIL ENGENHARIA LTDA	2017NE01957	060.014.614/2010	33.90.39-00	138.003.468	592 - INSS	2.526,59	-	INSS	2.526,59	01	PAGO	16/11/2017	12388	17/11/2017
112.003.466/2017	13/11/2017	4768702000170	PJ	ENGEMIL ENG. EMPREEND. MAN. E INST. LTDA.	2017NE03014	112.003.061/2015	44.90.51-02	338.007.027	2455 - INSS	3.739,05	-	INSS	3.739,05	01	PAGO	16/11/2017	12463	17/11/2017
112.000.580/2017	16/11/2017	26474932000160	PJ	BRACON ENGENHARIA E COMÉRCIO LTDA.	2017NE04591	112.003.060/2015	44.90.51-02	338.007.992	98 - INSS	6.713,11	-	INSS	6.713,11	01	PAGO	17/11/2017	12504	17/11/2017

060.001.411/2017	16/11/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	532 - INSS	8.214,32	-	INSS	8.214,32	01	PAGO	17/11/2017	12511	17/11/2017
060.002.357/2017	16/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06180	060.014.614/2010	33.90.39-16	138.003.468	231 - INSS	883,88	-	INSS	883,88	01	PAGO	17/11/2017	12505/12506	17/11/2017
060.002.357/2017	16/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01924	060.014.614/2010	33.90.39-16	138.003.467	232 - INSS	1.574,50	-	INSS	1.574,50	01	PAGO	17/11/2017	12505/12506	17/11/2017
060.002.357/2017	16/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06180	060.014.614/2010	33.90.39-16	138.003.468	233 - INSS	2.599,69	-	INSS	2.599,69	01	PAGO	17/11/2017	12505/12506	17/11/2017
060.002.357/2017	16/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06180	060.014.614/2010	33.90.39-16	138.003.468	234 - INSS	2.713,37	-	INSS	2.713,37	01	PAGO	17/11/2017	12505/12506	17/11/2017
060.002.357/2017	16/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06180	060.014.614/2010	33.90.39-16	138.003.468	235 - INSS	5.416,86	-	INSS	5.416,86	01	PAGO	17/11/2017	12505/12506	17/11/2017
060.001.239/2017	16/11/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE00890	060.007.642/2010	33.90.39-17	138.003.467	921 - INSS	6.854,44	-	INSS	6.854,44	01	PAGO	17/11/2017	12509	17/11/2017
00060-00126043/2017-57	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	647	2.724,00	-	27/09/2017	2.724,00	02/10/2017	PAGO	17/11/2017	12496	17/11/2017
00060-00126043/2017-57	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	664	2.553,00	-	27/09/2017	2.553,00	02/10/2017	PAGO	17/11/2017	12496	17/11/2017
00060-00124432/2017-48	01/11/2017	54446810000103	PJ	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA.	2017NE01121	060.001.339/2016	33.90.30-35	138.008.253	65309	20.288,27	-	22/09/2017	20.288,27	22/10/2017	PAGO	17/11/2017	12500	17/11/2017
00060-00027382/2017-51	16/10/2017	30280358000690	PJ	ROCHE DIAGNOSTICA BRASIL LTDA	2017NE02032	065.000.202/2017	33.90.30-35	138.007.866	294557(1/2)	492.590,00	113.705,00	27/09/2017	378.885,00	27/10/2017	PAGO	13/11/2017	12480/481	17/11/2017
00060-00027382/2017-51	16/10/2017	30280358000690	PJ	ROCHE DIAGNOSTICA BRASIL LTDA	2017NE02033	065.000.202/2017	33.90.30-35	138.008.307	294557(2/2)	492.590,00	378.885,00	27/09/2017	113.705,00	27/10/2017	PAGO	13/11/2017	12480/481	17/11/2017
00060-00127028/2017-26	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	60	12.693,00	-	27/09/2017	12.693,00	27/10/2017	PAGO	13/11/2017	12454	17/11/2017
00060-00127028/2017-26	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	70	19.303,50	-	27/09/2017	19.303,50	27/10/2017	PAGO	13/11/2017	12454	17/11/2017
00060-00127028/2017-26	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	210	21.013,50	-	27/09/2017	21.013,50	27/10/2017	PAGO	13/11/2017	12454	17/11/2017
00060-00170008/2017-75	03/11/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE02199	060.012.664/2016	33.90.30-25	138.003.467	323	56,00	-	23/10/2017	56,00	28/10/2017	PAGO	17/11/2017	12507	17/11/2017
00060-00111440/2017-24	31/10/2017	13196296000100	PJ	PRISMA MEDICAL MATERIAL CIRURGICA LTDA	2017NE06986	060.111.440/2017	33.90.30-36	138.003.467	4320	190.438,56	-	29/09/2017	190.438,56	29/10/2017	PAGO	17/11/2017	12513	17/11/2017
00060-00089511/2017-03	31/10/2017	69363174000115	PJ	NUTERAL INDUSTRIA DE FORMULAÇÕES NUTRICIONAIS LTDA	2017NE06798	060.089.511/2017	33.90.30-07	138.003.467	7089	29.186,11	-	03/10/2017	29.186,11	03/11/2017	PAGO	13/11/2017	12455	17/11/2017
276.001.552/2016	10/11/2017	33452855000102	PJ	HEXA - ENGENHARIA E CONSTRUCOES LTDA	2017NE04278	060.014.614/2010	33.90.39-16	138.008.193	80 (1/2)	72.112,45	37.199,42	04/10/2017	34.913,03	04/11/2017	PAGO	17/11/2017	12457/12458/ 12462	17/11/2017

00060-00127028/2017-26	27/10/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	113	11.839,50	-	14/11/2017	11.839,50	14/12/2017	PAGO	13/11/2017	12454	17/11/2017
00060-00205467/2017-87	20/11/2017	3563027000180	PJ	FABIO JOSE GALVÃO DOS SANTOS - ME	2017NE08010	065.000.733/2014	33.90.92-39	138.003.463	294 - INSS	17.331,35	-	INSS	17.331,35	01	PAGO	20/11/2017	12577	20/11/2017
112.001.412/2017	23/10/2017	26474932000160	PJ	BRACON ENGENHARIA E COMÉRCIO LTDA.	2017NE04750	112.003.059/2015	44.90.51-02	338.000.614	97(2/2)	25.858,03	17.003,80	01/09/2017	8.854,23	01/10/2017	PAGO	10/11/2017	12563	20/11/2017
00060-00146499/2017-33	23/10/2017	740696000192	PJ	PMH-PRODUTOS MEDICOS HOSPITALARES LTDA.	2017NE03174	065.001.665/2014	33.90.39-01	138.007.866	3774	9.000,00	-	04/10/2017	9.000,00	04/11/2017	PAGO	13/11/2017	12550	20/11/2017
00060-00090165/2017-06	31/10/2017	5923871000109	PJ	ALPHARAD MATERIAIS PARA DIAGNÓSTICOS LTDA	2017NE07037	060.090.165/2017	33.90.30-36	138.003.467	1587	9.650,00	-	09/10/2017	9.650,00	09/11/2017	PAGO	13/11/2017	12545	20/11/2017
00060-00105491/2017-17	31/10/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE07223	060.105.491/2017	33.90.30-09	138.003.478	1839105	8.063,45	-	13/10/2017	8.063,45	13/11/2017	PAGO	13/11/2017	12544	20/11/2017
00060-00168742/2017-74	26/10/2017	4619042000166	PJ	CLÍNICA BRASÍLIA DE RADIOLOGIA	2017NE03604	060.014.855/2012	33.90.39-50	138.003.467	1537	48.777,52	-	19/10/2017	48.777,52	19/11/2017	PAGO	13/11/2017	12559/560/561	20/11/2017
00060-00113334/2017-85	13/11/2017	92898550000600	PJ	FUNDAÇÃO UNIVERSITÁRIA DE CARDIOLOGIA	2017NE02263	060.003.336/2016	33.90.39-50	138.003.467	3134(1/2)	5.822.256,13	3.716.114,95	24/10/2017	2.106.141,18	24/11/2017	PAGO	13/11/2017	12543	20/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02907	060.000.921/2015	33.90.30-25	138.003.467	2366	5.920,20	-	06/09/2017	5.920,20	11/09/2017	PAGO	20/11/2017	12590	21/11/2017
00060-00126174/2017-34	03/11/2017	4037992000182	PJ	INGA MATERIAIS MÉDICOS HOSPITALARES LTDA - EPP	2017NE01116	060.001.339/2016	33.90.30-35	138.008.253	1725	7.718,00	-	22/09/2017	7.718,00	27/09/2017	PAGO	20/11/2017	12593	21/11/2017
00060-00044347/2017-05	01/11/2017	54446810000103	PJ	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA.	2017NE01121	060.001.339/2016	33.90.30-35	138.008.253	63627	21.288,26	-	29/08/2017	21.288,26	29/09/2017	PAGO	20/11/2017	12592	21/11/2017
00060-00044347/2017-05	01/11/2017	54446810000103	PJ	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA.	2017NE01121	060.001.339/2016	33.90.30-35	138.008.253	62771	22.447,26	-	29/08/2017	22.447,26	29/09/2017	PAGO	20/11/2017	12592	21/11/2017
00060-00044347/2017-05	01/11/2017	54446810000103	PJ	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA.	2017NE01121	060.001.339/2016	33.90.30-35	138.008.253	64474	20.788,26	-	29/08/2017	20.788,26	29/09/2017	PAGO	20/11/2017	12592	21/11/2017
00060-00044347/2017-05	01/11/2017	54446810000103	PJ	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA.	2017NE01121	060.001.339/2016	33.90.30-35	138.008.253	62348	22.447,26	-	29/08/2017	22.447,26	29/09/2017	PAGO	20/11/2017	12592	21/11/2017
00060-00068955/2017-05	30/10/2017	5423963000111	PJ	OI MOVEL S.A.	2017NE07333	065.001.190/2013	33.90.39-57	338.008.193	42(2/2)	64.710,65	37.754,30	31/08/2017	26.956,35	30/09/2017	PAGO	20/11/2017	12594	21/11/2017
00060-00068955/2017-05	30/10/2017	5423963000111	PJ	OI MOVEL S.A.	2017NE07333	065.001.190/2013	33.90.39-57	338.008.193	56	64.710,65	-	31/08/2017	64.710,65	30/09/2017	PAGO	20/11/2017	12594	21/11/2017
00060-00051356/2017-44	31/10/2017	5216859000156	PJ	BIOBASE INDÚSTRIA E COMÉRCIO LTDA	2017NE05822	060.051.356/2017	33.90.30-07	138.003.467	24056	59.971,08	-	01/09/2017	59.971,08	01/10/2017	PAGO	20/11/2017	12591	21/11/2017
00060-00029613/2017-61	23/10/2017	53918116000170	PJ	DIGUINHO INDÚSTRIA E COMÉRCIO DE FRALDAS LTDA	2017NE06039	060.029.613/2017	33.90.30-22	138.008.253	146449	15.724,95	-	15/09/2017	15.724,95	15/10/2017	PAGO	20/11/2017	12614/615	21/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02907	060.000.921/2015	33.90.30-25	138.003.467	2426	5.247,00	-	01/11/2017	5.247,00	06/11/2017	PAGO	20/11/2017	12590	21/11/2017

00060-00025045/2017-20	25/10/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02885	060.025.045/2017	33.90.30-36	138.003.467	49608	9.717,00	-	03/07/2017	9.717,00	03/08/2017	PAG O	21/11/2017	12649	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2410	2.508,33	-	06/09/2017	2.508,33	11/09/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2432	2.508,33	-	06/09/2017	2.508,33	11/09/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2413	5.016,67	-	07/09/2017	5.016,67	12/09/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2431	5.016,67	-	07/09/2017	5.016,67	12/09/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1351	21,60	-	13/10/2017	21,60	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	564	81,10	-	13/10/2017	81,10	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1309	75,80	-	13/10/2017	75,80	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	372	151,60	-	13/10/2017	151,60	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	397	226,90	-	13/10/2017	226,90	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1387	151,60	-	13/10/2017	151,60	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1463	21,38	-	13/10/2017	21,38	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1501	106,88	-	13/10/2017	106,88	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1520	113,70	-	13/10/2017	113,70	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1374	21,60	-	13/10/2017	21,60	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	368	792,87	-	13/10/2017	792,87	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	373	383,85	-	13/10/2017	383,85	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	388	227,40	-	13/10/2017	227,40	18/10/2017	PAG O	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	392	227,40	-	13/10/2017	227,40	18/10/2017	PAG O	21/11/2017	12657	22/11/2017

00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	476,40	398	476,40	-	13/10/2017	476,40	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	762,85	1216	762,85	-	13/10/2017	762,85	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	682,20	1285	682,20	-	13/10/2017	682,20	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	855,18	1310	855,18	-	13/10/2017	855,18	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	518,93	1352	518,93	-	13/10/2017	518,93	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	724,95	1367	724,95	-	13/10/2017	724,95	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	682,20	1373	682,20	-	13/10/2017	682,20	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	367,33	1452	367,33	-	13/10/2017	367,33	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	454,80	22799	454,80	-	13/10/2017	454,80	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	682,20	23348	682,20	-	13/10/2017	682,20	18/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	42,75	1254	42,75	-	19/10/2017	42,75	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	42,75	1257	42,75	-	19/10/2017	42,75	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	106,88	1267	106,88	-	19/10/2017	106,88	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	64,13	1379	64,13	-	19/10/2017	64,13	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	64,13	1398	64,13	-	19/10/2017	64,13	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	85,50	1426	85,50	-	19/10/2017	85,50	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	64,13	1505	64,13	-	19/10/2017	64,13	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00106630/2017-20	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	171,00	1514	171,00	-	19/10/2017	171,00	24/10/2017	PAGO	21/11/2017	12657	22/11/2017
00060-00025045/2017-20	25/10/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02885	060.025.045/2017	33.90.30-36	138.003.467	13.407,00	53869	13.407,00	-	28/09/2017	13.407,00	28/10/2017	PAGO	21/11/2017	12649	22/11/2017

00060-00169919/2017-50	17/11/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01972	060.004.203/2015	33.90.30-25	138.003.467	321	744,00	-	25/10/2017	744,00	30/10/2017	PAG O	21/11/2017	12658	22/11/2017
00060-00169919/2017-50	17/11/2017	6157808000163	PJ	RIMTEC MANUT. DE EQUIPAM. HOSPITALARES LTDA	2017NE01972	060.004.203/2015	33.90.30-25	138.003.467	322	5.952,00	-	26/10/2017	5.952,00	31/10/2017	PAG O	21/11/2017	12658	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2412	2.508,33	-	30/10/2017	2.508,33	04/11/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2433	2.508,33	-	30/10/2017	2.508,33	04/11/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2411	2.508,33	-	01/11/2017	2.508,33	06/11/2017	PAG O	20/11/2017	12641/12643	22/11/2017
00060-00030283/2017-57	07/11/2017	26480160000179	PJ	MEDSELL PRODUTOS HOSPITALARES LTDA - ME	2017NE02908	060.000.921/2015	33.90.39-17	138.003.467	2434	2.508,33	-	01/11/2017	2.508,33	06/11/2017	PAG O	20/11/2017	12641/12643	22/11/2017
060.002.358/2017	13/11/2017	1710170000122	PJ	CIVIL ENGENHARIA LTDA	2017NE01957	060.014.614/2010	33.90.39-00	138.003.468	592	72.188,25	2.526,59	09/10/2017	69.661,66	09/11/2017	PAG O	16/11/2017	12642/12633	22/11/2017
060.002.938/2017	13/11/2017	32913725000167	PJ	AJIL ENGENHARIA E CONSTRUCAO LTDA.	2017NE01929	060.014.614/2010	33.90.39-16	338.003.468	369	43.210,04	1.512,35	16/10/2017	41.697,69	16/11/2017	PAG O	16/11/2017	12639/12635/ 12636	22/11/2017
060.002.938/2017	13/11/2017	32913725000167	PJ	AJIL ENGENHARIA E CONSTRUCAO LTDA.	2017NE06476	060.014.614/2010	33.90.39-16	338.008.193	368	144.956,60	5.073,48	16/10/2017	139.883,12	16/11/2017	PAG O	16/11/2017	12637/12638/ 12644	22/11/2017
060.003.723/2017	27/10/2017	10793027000132	PJ	OXTAL MEDICINA INTERNA E TERAPIA INTENSIVA LTDA	2017NE03390	060.004.302/2014	33.90.39-50	138.003.467	4942(1/2)	1.272.711,15	1.168.158,62	02/10/2017	104.552,53	02/11/2017	PAG O	16/11/2017	12503/502/66 3	23/11/2017
060.001.239/2017	16/11/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE00890	060.007.642/2010	33.90.92-39	138.003.467	921	62.313,08	22.398,87	26/10/2017	39.914,21	26/11/2017	PAG O	16/11/2017	12707/708/70 9	23/11/2017
060.001.411/2017	16/11/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01529	060.015.711/2012	33.90.30-25	138.003.467	533	26.066,86	-	16/10/2017	26.066,86	16/11/2017	PAG O	17/11/2017	12676	24/11/2017
060.001.411/2017	16/11/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	532	74.675,68	8.214,32	16/10/2017	66.461,36	16/11/2017	PAG O	17/11/2017	12669/674/67 5	24/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01917	060.014.614/2010	33.90.92-39	138.003.467	237	27.513,95	962,99	27/10/2017	26.550,96	27/11/2017	PAG O	16/11/2017	12695/96/97	27/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01914	060.014.614/2010	33.90.92-39	138.003.468	236	50.720,45	1.775,22	27/10/2017	48.945,23	27/11/2017	PAG O	16/11/2017	12698/699/70 0	27/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06534	060.014.614/2010	33.90.92-39	138.003.468	239	23.908,52	836,80	27/10/2017	23.071,72	27/11/2017	PAG O	16/11/2017	12701/702/70 3	27/11/2017
060.003.141/2017	10/11/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE06534	060.014.614/2010	33.90.92-39	138.003.468	238	55.439,23	1.940,37	30/10/2017	53.498,86	30/11/2017	PAG O	16/11/2017	12701/702/70 3	27/11/2017
060.002.266/2017	10/11/2017	1645409000390	PJ	AUTO SUTURE DO BRASIL LTDA	2017NE01467	060.002.266/2017	33.90.30-25	138.003.467	84738	100,85	-	12/04/2017	100,85	17/04/2017	PAG O	24/11/2017	12794	28/11/2017
060.001.003/2017	13/11/2017	577772000158	PJ	BSB COMÉRCIO DE PRODUTOS HOSPITALARES LTDA	2017NE08054	060.001.003/2017	33.90.30-36	138.003.463	497324	125.000,00	-	03/04/2017	125.000,00	03/05/2017	PAG O	24/11/2017	12806	28/11/2017

060.001.003/2017	13/11/2017	577772000158	PJ	BSB COMÉRCIO DE PRODUTOS HOSPITALARES LTDA	2017NE08054	060.001.003/2017	33.90.30-36	138.003.463	497364	125.000,00	-	05/04/2017	125.000,00	05/05/2017	PAGO	24/11/2017	12806	28/11/2017
060.000.580/2013	01/11/2017	82024000137	PJ	COMPANHIA DE SANEAMENTO AMBIENTAL DO DF - CAESB	2017NE07812	060.000.580/2013	33.90.92-39	338.003.472	ABR/NOV-2013	754,68	-	Decisão Judicial	754,68	01	PAGO	24/11/2017	13176	29/11/2017
060.002.887/2010	01/11/2017	82024000137	PJ	COMPANHIA DE SANEAMENTO AMBIENTAL DO DF - CAESB	2017NE07822	060.002.887/2010	33.90.92-39	338.003.472	NOV/DEZ-2010	10.987,88	746,02	Decisão Judicial	10.241,86	01	PAGO	24/11/2017	13177	29/11/2017
060.001.236/2017	10/11/2017	PF9300003	PF	ACTFD - AJUDA DE CUSTO PARA TRATAMENTO FORA DO DOMICÍLIO	2017NE01504	060.002.561/2017	33.90.93-33	138.003.467	TFD	130.871,00	-	TFD	130.870,95	01	PAGO	24/11/2017	12937 a 13011	29/11/2017
00060-00057679/2017-41	17/11/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	2017NE06867	060.057.679/2017	33.90.92-39	138.003.464	1226	4.881,22	-	09/09/2017	4.881,22	01	PAGO	23/11/2017	12833/12834	29/11/2017
00060-00156813/2017-96	17/11/2017	1856738000118	PJ	RENAL CARE PREVENÇÃO E TRATAMENTO LTDA	2017NE02036	060.006.606/2014	33.90.92-39	138.003.464	1435	576.438,12	139.876,84	30/10/2017	436.561,28	01	PAGO	23/11/2017	12837/12838	29/11/2017
00060-00159597/2017-31	21/11/2017	18783509000113	PJ	CLÍNICA DE NEFROLOGIA RENAL VIDA	2017NE00834	060.005.586/2016	33.90.92-39	138.003.464	108	235.955,06	-	20/10/2017	235.955,06	01	PAGO	23/11/2017	12839/12840	29/11/2017
00060-00122432/2017-11	21/11/2017	32911992000103	PJ	NEPHRON BRASILIA SERVICOS MEDICOS LTDA	2017NE07770	060.122.432/2017	33.90.92-39	138.003.464	1311	6.267,27	-	07/10/2017	6.267,27	01	PAGO	23/11/2017	12835/12836	29/11/2017
00060-00159630/2017-22	21/11/2017	2498976000161	PJ	POLITECNICA SAUDE LTDA	2017NE01539	060.010.820/2015	33.90.92-39	138.003.464	9	237.221,61	-	02/11/2017	237.221,61	01	PAGO	24/11/2017	12868/12869	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1244	342,00	-	05/10/2017	342,00	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1253	213,75	-	05/10/2017	213,75	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1259	235,13	-	05/10/2017	235,13	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1273	336,75	-	05/10/2017	336,75	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1299	192,38	-	05/10/2017	192,38	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1333	192,38	-	05/10/2017	192,38	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1342	256,50	-	05/10/2017	256,50	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1353	171,00	-	05/10/2017	171,00	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1395	187,13	-	05/10/2017	187,13	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1396	296,63	-	05/10/2017	296,63	10/10/2017	PAGO	28/11/2017	13133	29/11/2017

00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1433	208,90	-	05/10/2017	208,90	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1454	299,25	-	05/10/2017	299,25	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1475	320,63	-	05/10/2017	320,63	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1476	85,50	-	05/10/2017	85,50	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1510	192,38	-	05/10/2017	192,38	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1518	149,63	-	05/10/2017	149,63	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	1521	235,13	-	05/10/2017	235,13	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	23170	256,50	-	05/10/2017	256,50	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	23328	147,00	-	05/10/2017	147,00	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00094290/2017-87	21/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	23352	192,38	-	05/10/2017	192,38	10/10/2017	PAGO	28/11/2017	13133	29/11/2017
00060-00160478/2017-21	13/11/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.92-39	138.003.467	37843	272,25	-	10/10/2017	272,25	15/10/2017	PAGO	21/11/2017	12847	29/11/2017
00060-00160478/2017-21	13/11/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE02428	060.006.763/2011	33.90.92-39	138.003.467	76640	272,25	-	10/10/2017	272,25	15/10/2017	PAGO	21/11/2017	12847	29/11/2017
00060-00168854/2017-25	25/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.92-39	138.003.467	5947(1/2)	1.475,63	1.318,29	18/10/2017	157,34	23/10/2017	PAGO	28/11/2017	13314/135/136	29/11/2017
00060-00168854/2017-25	25/10/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.92-39	138.003.467	5947(2/2)	1.475,63	157,34	18/10/2017	1.318,29	23/10/2017	PAGO	28/11/2017	13314/135/136	29/11/2017
00060-00178919/2017-41	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1297	85,50	-	23/10/2017	85,50	28/10/2017	PAGO	23/11/2017	12871	29/11/2017
00060-00178919/2017-41	31/10/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1480	85,50	-	23/10/2017	85,50	28/10/2017	PAGO	23/11/2017	12871	29/11/2017
00060-00162477/2017-11	21/11/2017	4037992000182	PJ	INGA MATERIAIS MDICOS HOSPITALARES LTDA - EPP	2017NE01116	060.001.339/2016	33.90.92-39	138.008.253	1775	7.718,00	-	24/10/2017	7.718,00	29/10/2017	PAGO	28/11/2017	12851	29/11/2017
00060-00159298/2017-04	03/11/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03973	060.006.364/2010	33.90.92-39	138.003.467	5939(1/2)	6.429,34	3.954,64	25/10/2017	2.474,70	30/10/2017	PAGO	24/11/2017	12852/853/854	29/11/2017
00060-00159298/2017-04	03/11/2017	838896000182	PJ	CIRURGICA SAO BERNADO LTDA,	2017NE03972	060.006.364/2010	33.90.92-39	138.003.467	5939(2/2)	6.429,34	2.474,70	25/10/2017	3.954,64	30/10/2017	PAGO	24/11/2017	12852/853/854	29/11/2017

00060-00107904/2017-06	25/10/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.92-39	138.003.467	5448	13.475,58	-	02/10/2017	13.475,58	02/11/2017	PAG O	24/11/2017	13085	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1362	255,68	-	01/11/2017	255,68	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1409	58,78	-	01/11/2017	58,78	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1415	112,10	-	01/11/2017	112,10	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1420	170,88	-	01/11/2017	170,88	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1429	111,75	-	01/11/2017	111,75	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1434	128,70	-	01/11/2017	128,70	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1440	85,50	-	01/11/2017	85,50	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1464	96,75	-	01/11/2017	96,75	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1467	170,88	-	01/11/2017	170,88	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1481	181,90	-	01/11/2017	181,90	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1597	64,13	-	01/11/2017	64,13	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1622	222,25	-	01/11/2017	222,25	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1628	139,15	-	01/11/2017	139,15	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1635	69,35	-	01/11/2017	69,35	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1659	85,50	-	01/11/2017	85,50	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1667	144,95	-	01/11/2017	144,95	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00193275/2017-11	13/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1673	138,93	-	01/11/2017	138,93	06/11/2017	PAG O	24/11/2017	13137	29/11/2017
00060-00199418/2017-06	20/11/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.92-39	138.003.467	5758	7.078,91	-	03/11/2017	7.078,91	08/11/2017	PAG O	24/11/2017	12848	29/11/2017

00060-00090529/2017-40	23/10/2017	285660000166	PJ	CARVALHO & NERY LTDA - VITALAB MEDICINA DIAGNÓSTIC	2017NE01971	060.002.368/2017	33.90.92-39	138.008.253	5	378.572,99	86.701,47	291.871,52	10/10/2017	10/11/2017	PAG O	24/11/2017	12856/857/85 8	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-17	138.003.467	1631	64,80	-	64,80	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1414	43,20	-	43,20	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1450	75,80	-	75,80	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1251	518,93	-	518,93	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1268	338,07	-	338,07	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1272	324,58	-	324,58	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1281	454,80	-	454,80	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1382	518,93	-	518,93	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1392	649,15	-	649,15	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1403	1.016,48	-	1.016,48	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1417	703,58	-	703,58	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1442	286,68	-	286,68	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1478	476,18	-	476,18	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1525	724,95	-	724,95	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1527	518,93	-	518,93	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1557	746,33	-	746,33	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1589	562,35	-	562,35	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	23552	454,80	-	454,80	06/11/2017	11/11/2017	PAG O	24/11/2017	12849	29/11/2017

00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1495	481,03	-	06/11/2017	481,03	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1501	909,60	-	06/11/2017	909,60	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1508	476,18	-	06/11/2017	476,18	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1512	811,13	-	06/11/2017	811,13	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1517	995,10	-	06/11/2017	995,10	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1598	379,00	-	06/11/2017	379,00	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1624	476,18	-	06/11/2017	476,18	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1626	746,33	-	06/11/2017	746,33	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1632	530,60	-	06/11/2017	530,60	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1648	518,93	-	06/11/2017	518,93	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1652	540,53	-	06/11/2017	540,53	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1664	952,35	-	06/11/2017	952,35	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00172958/2017-34	16/11/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.92-39	138.003.467	1672	497,55	-	06/11/2017	497,55	11/11/2017	PAGO	24/11/2017	12849	29/11/2017
00060-00117118/2017-17	03/11/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	5647	8.074,55	-	17/10/2017	8.074,55	17/11/2017	PAGO	08/11/2017	13133	29/11/2017
00060-00173952/2017-84	03/11/2017	5917540000158	PJ	DECOLANDO TURISMO E REPRESENTAÇÕES LTDA	2017NE05507	060.034.894/2017	33.90.33-05	138.003.467	5650	11.195,00	-	18/10/2017	11.195,00	18/11/2017	PAGO	08/11/2017	13133	29/11/2017
00060-00068811/2017-41	06/11/2017	9168589000106	PJ	TOTAL CARE SAÚDE EM CASA LTDA-EPP	2017NE06265	060.068.811/2017	33.90.92-39	138.003.467	1339	33.233,18	0,18	26/10/2017	33.233,00	26/11/2017	PAGO	21/11/2017	12733 e 13015	29/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2233	27.569,00	-	31/10/2017	27.569,00	30/11/2017	PAGO	10/11/2017	13133	29/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2204	10.760,00	-	31/10/2017	10.760,00	30/11/2017	PAGO	10/11/2017	13133	29/11/2017
00060-00108510/2017-67	03/11/2017	10016132000165	PJ	VITAL PRODUTOS HOSPITALARES LTDA	2017NE03189	060.009.621/2012	33.90.30-25	138.003.467	2219	11.117,00	-	09/11/2017	11.117,00	09/12/2017	PAGO	10/11/2017	13133	29/11/2017