

Processo	Entrada	CPF/CNPJ	Tipo	Razão Social	Empenho	Processo NE	Nat. Despesa	Fonte	Fatura N°	Valor da fatura	Glosa	Atesto	Valor a pagar	Vencimento	Data do	Situação	OB	Data
00060-00030868/2017-77	06/09/2017	249897000161	PJ	POLÍTECNICA SAUDE LTDA	2017NE01839	060.010.820/2015	33.90.39-50	138.003.464	6	98.309,80	-	23/07/2017	98.309,80	07/08/2017	08/09/2017	PAGO	9854/9856	08/09/2017
060.004.563/2017	06/09/2017	18783509000113	PJ	CLÍNICA DE NEFROLOGIA RENAL VIDA	2017NE00834	060.005.588/2016	33.90.39-50	138.003.464	29	227.974,34	222,00	28/07/2017	227.752,34	12/08/2017	08/09/2017	PAGO	9853	08/09/2017
00060-00034831/2017-18	05/09/2017	18783509000113	PJ	CLÍNICA DE NEFROLOGIA RENAL VIDA	2017NE00834	060.005.588/2016	33.90.39-50	138.003.464	87	220.127,88	-	04/08/2017	220.127,88	19/08/2017	08/09/2017	PAGO	925/9857	08/09/2017
00060-00026262/2017-37	11/09/2017	18783509000113	PJ	CLÍNICA DE NEFROLOGIA RENAL VIDA	2017NE00834	060.005.588/2016	33.90.39-50	138.003.464	79	209.333,24	-	02/08/2017	209.333,24	17/08/2017	19/09/2017	PAGO	10342/10343	21/09/2017
00060-00074169/2017-39	20/09/2017	4373272000198	PJ	IDR - INST. DOENÇAS RENAI S CL. HEMOD. N. SRº APAR.	2017NE01506	060.002.659/2015	33.90.39-50	138.003.464	271	5.134,08	-	25/08/2017	5.134,08	30/08/2017	28/09/2017	PAGO	10740/41	28/09/2017
00060-00074247/2017-03	11/09/2017	4373272000198	PJ	IDR - INST. DOENÇAS RENAI S CL. HEMOD. N. SRº APAR.	2017NE01506	060.002.659/2015	33.90.39-50	138.003.464	272	17.702,77	-	24/08/2017	17.702,77	08/09/2017	20/09/2017	PAGO	10748/10749	28/09/2017
00060-00073374/2017-87	11/09/2017	4373272000198	PJ	IDR - INST. DOENÇAS RENAI S CL. HEMOD. N. SRº APAR.	2017NE01506	060.002.659/2015	33.90.39-50	138.003.464	273	530.187,80	-	25/08/2017	530.187,80	09/09/2017	20/09/2017	PAGO	10742/10743	28/09/2017
00060-00039002/2017-21	17/08/2017	61820334104	PF	PAULA CAROL BATISTA	2017NE05728	060.039.002/2017	33.90.93-33	138.003.467	1.617,81	1.617,81	-	RESSARCIMENTO	1.617,81	01	25/08/2017	PAGO	9494	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	19632	5.700,00	-	09/02/2017	5.700,00	14/02/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20660(1/2)	2.272,35	1.742,13	13/03/2017	5.700,00	18/03/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20660(2/2)	2.272,35	530,22	13/03/2017	1.742,13	18/03/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20656(1/2)	2.272,35	1.742,13	13/03/2017	5.700,00	18/03/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20656(2/2)	2.272,35	530,22	13/03/2017	1.742,13	18/03/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02892	060.003.980/2010	33.90.39-17	138.003.467	20547(1/2)	1.159,80	899,18	14/03/2017	2.70,62	19/03/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	20547(2/2)	1.159,80	270,62	14/03/2017	899,18	19/03/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02892	060.003.980/2010	33.90.39-17	138.003.467	20551(1/2)	15.085,50	11.565,55	17/03/2017	3.519,95	22/03/2017	31/08/2017	PAGO	9453/9454	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02892	060.003.980/2010	33.90.39-17	138.003.467	20550(1/2)	17.337,00	13.291,70	17/03/2017	4.045,30	22/03/2017	31/08/2017	PAGO	9453/9454	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20658(1/2)	53.500,50	41.017,05	13/03/2017	12.483,45	13/04/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20658(2/2)	53.500,50	12.483,45	13/03/2017	41.017,05	13/04/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20663(1/2)	46.736,70	35.831,47	14/03/2017	10.905,23	14/04/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20663(2/2)	46.736,70	10.905,23	14/03/2017	35.831,47	14/04/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20657(1/2)	63.112,50	48.386,25	14/03/2017	14.726,25	14/04/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20657(2/2)	63.112,50	14.726,25	14/03/2017	48.386,25	14/04/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20666(1/2)	163.593,38	125.421,59	17/03/2017	38.171,79	17/04/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20666(2/2)	163.593,38	38.171,79	17/03/2017	125.421,59	17/04/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	20551(2/2)	15.085,50	3.519,95	17/03/2017	11.565,55	17/04/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	20550(2/2)	15.085,50	4.945,30	17/03/2017	13.291,70	17/04/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02892	060.003.980/2010	33.90.39-17	138.003.467	21065(1/2)	16.752,00	12.843,20	15/06/2017	3.908,80	04/05/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02892	060.003.980/2010	33.90.39-17	138.003.467	21065(2/2)	16.752,00	3.908,80	15/06/2017	12.843,20	04/05/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21091(2/2)	1.220,40	284,76	25/04/2017	935,64	30/04/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE02895	060.003.980/2010	33.90.30-25	138.003.467	20665(1/2)	71.014,70	54.444,60	04/04/2017	16.570,10	04/05/2017	31/08/2017	PAGO	9457	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	20665(2/2)	71.014,70	16.570,10	04/04/2017	54.444,60	04/05/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21097(2/2)	16.752,00	12.843,20	13/04/2017	3.908,80	13/05/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	21574	2.257,50	-	12/05/2017	2.257,50	17/05/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.30-25	138.003.467	21572	6.183,00	-	17/05/2017	6.183,00	22/05/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21544	1.220,40	-	17/05/2017	1.220,40	22/05/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21095(2/2)	19.657,50	4.586,75	24/04/2017	15.070,75	24/05/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21545	798,60	-	24/05/2017	798,60	29/05/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21549	7.154,70	-	26/05/2017	7.154,70	31/05/2017	31/08/2017	PAGO	9455/9456	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01167	060.003.980/2010	33.90.39-17	138.003.467	21573	13.339,17	-	15/06/2017	13.339,17	15/06/2017	31/08/2017	PAGO	9491	01/09/2017
060.000.803/2017	08/08/2017	1085207000179	PJ	BRAKKO COMERCIO E IMPORTACAO LTDA	2017NE01166	060.003.980/2010	33.90.39-17	138.003.467	21546	35.960,30	-	15/06/2						

0060-00034862/2017-79	22/08/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	603	1.635,00	-	01/08/2017	1.635,00	06/08/2017	04/09/2017	PAGO	9787	05/09/2017
0060-00034862/2017-79	22/08/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	615	3.064,50	-	01/08/2017	3.064,50	06/08/2017	04/09/2017	PAGO	9787	05/09/2017
0060-00034862/2017-79	22/08/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	625	2.043,00	-	07/08/2017	2.043,00	12/08/2017	04/09/2017	PAGO	9787	05/09/2017
0060-00034933/2017-33	22/08/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	113	7.893,00	-	07/08/2017	7.893,00	12/08/2017	04/09/2017	PAGO	9782	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13247	60.649,25	-	12/07/2017	60.649,25	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13415	72.405,40	-	12/07/2017	72.405,40	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13416	123.472,51	-	12/07/2017	123.472,51	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13413	95.648,58	-	12/07/2017	95.648,58	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13419	14.678,18	-	12/07/2017	14.678,18	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13423	16.063,02	-	12/07/2017	16.063,02	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13421	32.545,07	-	12/07/2017	32.545,07	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13417	37.015,80	-	12/07/2017	37.015,80	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13418	55.526,38	-	12/07/2017	55.526,38	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13422	41.315,17	-	12/07/2017	41.315,17	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
060.004.690/2017	01/09/2017	2060549000105	PJ	F.B.M INDUSTRIA FARMACÉUTICA LTDA	2017NE00681	060.013.012/2013	33.90.39-41	138.003.467	13414	43.700,61	-	12/07/2017	43.700,61	12/08/2017	05/09/2017	PAGO	9789	05/09/2017
0060-00025862/2017-83	29/08/2017	81833590001053	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2017NE04305	060.025.622/2017	33.90.30-07	138.003.467	1764	89.855,86	-	18/07/2017	89.855,86	04/09/2017	04/09/2017	PAGO	9783	05/09/2017
060.003.084/2017	29/08/2017	5912018001813	PJ	MERCO SOLUÇÕES EM SAÚDE LTDA	2017NE03409	060.003.084/2017	33.90.30-09	138.003.467	80335	135.160,00	-	28/07/2017	135.160,00	28/08/2017	04/09/2017	PAGO	9774	05/09/2017
0060-00034933/2017-33	22/08/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	107	17.280,00	-	01/08/2017	17.280,00	04/09/2017	04/09/2017	PAGO	9782	05/09/2017
0060-00025362/2017-46	28/08/2017	3675373900111	PJ	DMG - COMERCIO E REPRESENTACOES LTDA	2017NE04986	060.025.362/2017	33.90.30-36	138.003.467	12811	26.520,00	-	02/08/2017	26.520,00	02/09/2017	04/09/2017	PAGO	9784	05/09/2017
060.002.942/2017	28/08/2017	12420164000904	PJ	CM HOSPITALAR S.A	2017NE04068	060.002.942/2017	33.90.30-36	138.003.467	24672	40.623,75	-	02/08/2017	40.623,75	02/09/2017	04/09/2017	PAGO	9773	05/09/2017
060.001.531/2017	29/08/2017	14421027000162	PJ	DINAMICA MEDICAL LTDA - ME	2017NE04913	060.001.531/2017	33.90.30-36	138.003.467	7963	100.737,60	-	15/08/2017	100.737,60	15/09/2017	04/09/2017	PAGO	9772	05/09/2017
060.005.062/2015	20/04/2016	1089019000113	PJ	EDER SOARES E CIA LTDA - EPP	2015NE03479	060.005.062/2015	33.90.30-36	138.003.467	2657	28.605,98	-	14/09/2017	28.605,98	14/10/2017		PAGO	9792	05/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5283	2.376,98	426,14	DECISÃO JUDICIAL	1.950,84	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5282	3.275,77	1.167,37	DECISÃO JUDICIAL	2.108,40	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5278	3.275,77	1.271,12	DECISÃO JUDICIAL	2.004,65	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5291	5.500,47	-	DECISÃO JUDICIAL	5.500,47	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5281	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5280	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5285	2.376,98	-	DECISÃO JUDICIAL	2.376,98	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5290	2.688,64	-	DECISÃO JUDICIAL	2.688,64	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5286	2.376,98	-	DECISÃO JUDICIAL	2.376,98	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5289	2.688,64	-	DECISÃO JUDICIAL	2.688,64	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5288	2.376,98	-	DECISÃO JUDICIAL	2.376,98	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5284	2.376,98	-	DECISÃO JUDICIAL	2.376,98	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5279	2.688,64	-	DECISÃO JUDICIAL	2.688,64	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5293	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5287	1.842,18	-	DECISÃO JUDICIAL	1.842,18	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5296	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5295	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	08/09/2017	PAGO	9859	08/09/2017
0060-00107991/2017-93	08/09/2017	60619202004992	PJ	LINDE GASES	2017NE06441	060.107.991/2017	33.90.93-32	138.003.467	5294	1.264,25	-	DECISÃO JUDICIAL	1.264,25	01	08/09/2017	PAGO	9859	08/09/2017
060.012.409/2016	11/09/2017	611343000192	PJ	MEVATO CONSTRUÇOES E COMERCIO LTDA.	2017NE01924	060.014.614/2010	33.90.39-16	138.003.467	223 - INSS	757,21	-	INSS	757,21	01	13/09/2017	PAGO	9986	13/09/2017
060.012.409/2016	11/09/2017	611343000192	PJ	MEVATO CONSTRUÇOES E COMERCIO LTDA.	2017NE01924	060.014.614/2010	33.90.39-16	138.003.467	224 - INSS	1.568,53	-	INSS	1.568,53	01	13/09/2017	PAGO	9986	13/09/2017
060.012.409/2016	11/09/2017	611343000192	PJ	MEVATO CONSTRUÇOES E COMERCIO LTDA.	2017NE01924	060.014.614/2010	33.90.39-16	138.003.467	225 -	203,53	-	INSS	203,53	01	13/09/2017	PAGO	9986	13/09/2017
060.012.409/2016	11/09/2017	611343000192	PJ	MEVATO CONSTRUÇOES E COMERCIO LTDA.	2017NE01924	060.014.614/2010	33.90.39-16	138.003.467	229 -	512,28	-	INSS	512,28	01	13/09/2017	PAGO	9986	13/09/2017
060.012.409/2016	11/09/2017	611343000192	PJ	MEVATO CONSTRUÇOES E COMERCIO LTDA.	2017NE01924	060.014.614/2010	33.90.39-16	138.003.467	230 -	330,80	-	INSS	330,80	01	13/09/2017	PAGO	9986	13/09/2017
060.011.768/2016	11/09/2017	2007037000177	PJ	ENCOM ENERGIA COMERCIO LTDA	2017NE01938	060.014.614/2010	138.00.34-67	138.003.467	2133 -	999,07	-	INSS	999,07	01	13/09/2017	PAGO	9972	13/09/2017
060.001.411/2017	11/09/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	515 -	8.214,32	-	INSS	8.214,32	01	13/09/2017	PAGO	9955	13/09/2017
060.010.942/2016	11/09/2017	2007037000177	PJ	ENCOM ENERGIA COMERCIO LTDA	2017NE01938	060.014.614/2010	33.90.39-16	138.003.467	2160 -	2.376,75	-							

060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22370	320,63	-	02/08/2017	320,63	07/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	19396	75,80	-	03/08/2017	75,80	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	19050	37,90	-	03/08/2017	37,90	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22193	15,16	-	03/08/2017	15,16	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22194	5,00	-	03/08/2017	5,00	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22646	454,80	-	03/08/2017	454,80	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22195(1/2)	22,50	12,50	03/08/2017	10,00	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22195(2/2)	22,50	10,00	03/08/2017	12,50	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	22647	1.061,20	-	03/08/2017	1.061,20	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.012.4132016	08/09/2017	331788005773	PJ	AIR LIQUIDE DO BRASIL LTDA	2017NE02064	060.006.763/2011	33.90.39-99	138.003.467	21498	151,60	-	03/08/2017	151,60	08/08/2017	14/09/2017	PAGO	10149	18/09/2017
060.003.2112017	08/09/2017	7847837000113	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE02976	060.003.211/2017	33.90.30-36	138.003.467	51847	1.574,40	-	22/08/2017	1.574,40	27/08/2017	13/09/2017	PAGO	10146	18/09/2017
060.005.5542016	19/09/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE01090	060.007.642/2010	33.90.39-17	138.003.467	906 -	6.854,44	-	INSS	6.854,44	01	19/09/2017	PAGO	10304	19/09/2017
060.002.5612017	01/09/2017	PF9300003	PF	ACTFD - AJUDA DE CUSTO PARA TRATAMENTO FORA DO DOMICÍLIO	2017NE01584	060.002.561/2017	33.90.93-33	138.003.467	JUNIAO	116.606,55	-	RESSARCIMENTO	116.606,55	01	06/09/2017	PAGO	10153	19/09/2017
00060-000251172017-39	31/08/2017	60665981000975	PJ	UNIAO QUÍMICA FARMACÉUTICA NACIONAL S/A	2017NE03324	060.025.117/2017	33.90.30-09	138.003.467	187066	1.279,80	-	08/06/2017	1.279,80	13/06/2017	11/09/2017	PAGO	10282	19/09/2017
00060-000253022017-23	31/08/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE03849	060.025.302/2017	33.90.30-07	138.003.467	283853	5.129,92	-	27/06/2017	5.129,92	02/07/2017	11/09/2017	PAGO	10276	19/09/2017
00060-000252362017-91	31/08/2017	521685900156	PJ	BIOBASE INDUSTRIA E COMÉRCIO LTDA	2017NE03194	060.025.236/2017	33.90.30-07	138.003.467	22574	37.377,16	-	02/06/2017	37.377,16	02/07/2017	12/09/2017	PAGO	10274	19/09/2017
00060-000252362017-91	31/08/2017	521685900156	PJ	BIOBASE INDUSTRIA E COMÉRCIO LTDA	2017NE03194	060.025.236/2017	33.90.30-07	138.003.467	22573	22.585,20	-	07/06/2017	22.585,20	07/07/2017	12/09/2017	PAGO	10274	19/09/2017
060.003.3002017	12/09/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO BRASIL LTDA	2017NE02566	060.003.300/2017	33.90.30-09	138.003.467	2091	25.096,00	-	08/06/2017	25.096,00	08/07/2017	14/09/2017	PAGO	10251	19/09/2017
060.003.4132017	08/09/2017	2692190800202	PJ	HOSPFA - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02572	060.003.431/2017	33.90.30-36	138.003.467	174202	22.666,20	-	12/06/2017	22.666,20	12/07/2017	13/09/2017	PAGO	10285	19/09/2017
00060-000250382017-28	31/08/2017	1054597000126	PJ	VITA MEDICAL MATERIAL HOSPITALAR LTDA - ME	2017NE03041	060.025.038/2017	33.90.30-36	138.003.467	6437	100.170,00	-	14/06/2017	100.170,00	14/07/2017	12/09/2017	PAGO	10245	19/09/2017
060.001.2392017	01/09/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE05759	060.007.642/2010	33.90.39-17	138.003.467	883	62.313,08	6.854,44	14/06/2017	55.458,64	14/07/2017	06/09/2017	PAGO	10248	19/09/2017
00060-000255662017-87	05/09/2017	2072090500143	PJ	BENENUTRI COMERCIAL LTDA - ME	2017NE04338	060.025.566/2017	33.90.30-07	138.003.467	4134	5.929,00	-	13/07/2017	5.929,00	18/07/2017	13/09/2017	PAGO	10298	19/09/2017
060.003.3002017	12/09/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO BRASIL LTDA	2017NE02566	060.003.300/2017	33.90.30-09	138.003.467	2179	31.370,00	-	19/06/2017	31.370,00	19/07/2017	14/09/2017	PAGO	10251	19/09/2017
00060-000252362017-12	30/08/2017	740696000192	PJ	PIHM-PRODUTOS MÉDICOS HOSPITALARES LTDA.	2017NE03528	060.025.223/2017	33.90.30-35	138.003.467	142326	322.016,10	-	20/06/2017	322.016,10	20/07/2017	11/09/2017	PAGO	10256	19/09/2017
060.001.2392017	01/09/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE05759	060.007.642/2010	33.90.39-17	138.003.467	876	62.313,08	6.854,44	20/06/2017	55.458,64	20/07/2017	06/09/2017	PAGO	10248	19/09/2017
060.003.3002017	12/09/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO BRASIL LTDA	2017NE02566	060.003.300/2017	33.90.30-09	138.003.467	2202	25.821,27	-	21/06/2017	25.821,27	21/07/2017	14/09/2017	PAGO	10251	19/09/2017
060.003.4132017	08/09/2017	2692190800202	PJ	HOSPFA - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02572	060.003.431/2017	33.90.30-36	138.003.467	175860	8.813,40	-	22/06/2017	8.813,40	22/07/2017	13/09/2017	PAGO	10285	19/09/2017
00060-000251642017-82	30/08/2017	3062090001033	PJ	HOCARE COM DE MAT MÉDICOS LTDA-EPP	2017NE03035	060.025.164/2017	33.90.30-36	138.003.467	19004	7.282,80	-	18/07/2017	7.282,80	23/07/2017	11/09/2017	PAGO	10277	19/09/2017
00060-000253022017-23	31/08/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE03849	060.025.302/2017	33.90.30-07	138.003.467	28439	14.821,86	-	08/06/2017	14.821,86	08/07/2017	11/09/2017	PAGO	10276	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	97455	13.797,88	-	27/06/2017	13.797,88	27/07/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	97623	14.976,33	-	27/06/2017	14.976,33	27/07/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	98496	15.759,61	-	27/06/2017	15.759,61	27/07/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	99309	9.850,39	-	27/06/2017	9.850,39	27/07/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	99392	19.753,19	-	27/06/2017	19.753,19	27/07/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	99815	6.709,82	-	27/07/2017	6.709,82	01/08/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	1100248	4.346,21	-	27/07/2017	4.346,21	01/08/2017	14/09/2017	PAGO	10225	19/09/2017
060.000.2772015	12/09/2017	2430968000345	PJ	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA.	2017NE00879	060.013.557/2011	33.90.30-04	138.003.467	100177	4.928,55	-	27/07/2017	4.928,55	01/08/2017	14/09/2017	PAGO	10225	19/09/2017
060.001.2392017	01/09/2017	700518000138	PJ	POLI - ENGENHARIA LTDA.	2017NE05759	060.007.642/2010	33.90.39-17	138.003.467	891	62.313,08	6.854,44	06/07/2017	55.458,64	06/08/2017	06/09/2017	PAGO	10248	19/09/2017
00060-000350862017-24	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	65	5.281,50	-	01/08/2017	5.281,50	06/08/2017	12/09/2017	PAGO	10262	19/09/2017
00060-000254082017-27	30/08/2017	10572109000157	PJ	SILVEIRA E SILVA COMERCIO DE PRODUTOS HOSPITALARES	2017NE04014	060.025.408/2017	33.90.30-36	138.003.467	759	104.293,00	-	07/07/2017	104.293,00	07/08/2017	11/09/2017	PAGO	10259	19/09/2017
00060-000253572017-33	31/08/2017	37844479000152	PJ	BIOLINE IND. COM. DE FIOS CIRURGICOS LTDA	2017NE04832	060.025.357/2017	33.90.30-36	138.003.467	46583	4.201,20	-	03/08/2017	4.201,20	08/08/2017	11/09/2017	PAGO	10257	19/09/2017
00060-000254872017-76	30/08/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO BRASIL LTDA	2017NE03495	060.025.487/2017	33.90.30-36	138.003.467	2623	7.701,23	-	04/08/2017	7.701,23	09/08/2017	11/09/2017	PAGO	10281	19/09/2017
060.012.4092016	11/09/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	225	5.815,02	203,53	04/08/2017	5.611,49	13/08/2017	13/09/2017	PAGO	10216	19/09/2017
00060-000251622017-93	30/08/2017	8766992000174	PJ	METHABIO FARMACÉUTICA DO BRASIL LTDA	2017NE03959	060.025.162/2017	33.90.30-36	138.003.467	2436	295.504,04	-	18/07/2017	295.504,04	18/08/2017	11/09/2017	PAGO	10253	19/09/2017
060.002.3902016	05/09/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE06046	060.015.711/2012	33.90.30-25	138.003.467	508	19.196,72	-	20/07/2017	19.196,72	20/08/2017	13/09/2017	PAGO	10235	19/09/2017
060.002.3902016	05/09/2017	630999000152	PJ	DAN ENGENHARIA E CONSULTORIA LTDA	2017NE01530	060.015.711/2012	33.90.39-17	138.003.467	509	74.675,68	8.214,32	20/07/2017	66.461,36	20/08/2017	13/09/2017	PAGO	10236	19/09/2017
00060-000350492017																		

060.000.655/2017	08/09/2017	7612398000166	PJ	ENGETECH EQUIPAMENTOS MEDICO HOSPITALAR LTDA - ME	2016NE04456	060.003.365/2013	33.90.39-17	138.003.467	694				1.388,88	-	10/02/2017	1.388,88	15/02/2017	08/09/2017	PAGO	10313/10314	20/09/2017
060.002.883/2017	12/09/2017	7847837000110	PJ	CIENTIFICA MEDICA HOSPITALAR	2017NE01949	060.002.883/2017	33.90.30-09	138.003.467	47704				8.842,80	-	23/05/2017	8.842,80	23/05/2017	19/09/2017	PAGO	10312	20/09/2017
060.001.715/2017	18/09/2017	9289855000600	PJ	FUNDAÇÃO UNIVERSITARIA DE CARDIOLOGIA	2017NE03711	060.003.336/2016	33.90.39-50	138.003.467	2766(5/6)				5.765.737,58	5.471.380,24	06/06/2017	294.357,34	06/07/2017	19/09/2017	PAGO	10307	20/09/2017
060.001.053/2017	13/09/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE01226	060.001.053/2017	33.90.30-09	138.003.467	24726				2.189,56	-	26/07/2017	2.189,56	31/07/2017	19/09/2017	PAGO	10315	20/09/2017
060.001.715/2017	18/09/2017	9289855000600	PJ	FUNDAÇÃO UNIVERSITARIA DE CARDIOLOGIA	2017NE02263	060.003.336/2016	33.90.39-50	138.003.467	2862(1/2)				4.897.378,27	2.938.897,64	13/07/2017	1.958.480,63	13/08/2017	19/09/2017	PAGO	10306	20/09/2017
060.002.883/2017	12/09/2017	7847837000110	PJ	CIENTIFICA MEDICA HOSPITALAR	2017NE01949	060.002.883/2017	33.90.30-09	138.003.467	50423				33.874,20	-	18/07/2017	33.874,20	18/08/2017	19/09/2017	PAGO	10312	20/09/2017
060.003.314/2017	12/09/2017	64171697000146	PJ	ACCORD FARMACÉUTICA LTDA	2017NE02563	060.003.314/2017	33.90.30-09	138.003.467	24930				39.960,00	-	28/07/2017	39.960,00	28/08/2017	19/09/2017	PAGO	10316	20/09/2017
00060-00025012/2017-80	13/09/2017	7630608000149	PJ	INOVA COMUNICAÇÕES E SISTEMAS LTDA	2017NE06267	060.011.675/2009	33.90.39-17	138.003.467	117(2/2)				649.151,84	551.779,07	20/03/2017	97.372,77	20/04/2017	19/09/2017	PAGO	10352	21/09/2017
00060-00025709/2017-51	05/09/2017	10870537000166	PJ	INOTACTIVE SUPLEMENTOS ALIMENTARES LTDA	2017NE04825	060.025.709/2017	33.90.30-07	138.003.467	1372				4.590,00	-	27/07/2017	4.590,00	01/08/2017	19/09/2017	PAGO	10351	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	252				46.165,20	1.615,78	08/08/2017	44.549,42	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	253				42.984,78	1.504,47	08/08/2017	41.480,31	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	254				90.851,12	3.179,79	08/08/2017	87.671,33	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	255				59.271,36	2.075,39	08/08/2017	57.221,36	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	256				28.207,75	987,27	08/08/2017	27.220,48	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	257				38.076,92	1.332,69	08/08/2017	36.744,23	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	258				31.985,70	1.119,50	08/08/2017	30.866,20	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	259				12.175,39	426,14	08/08/2017	11.749,25	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	260				33.353,30	1.167,37	08/08/2017	32.185,93	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
060.011.657/2016	01/09/2017	503847000199	PJ	CDL ENGENHARIA DE MONTAGENS LTDA.	2017NE01950	060.011.657/2016	33.90.39-16	138.003.467	261				36.317,84	1.271,12	08/08/2017	35.046,72	08/09/2017	06/09/2017	PAGO	10366/10367/10368	21/09/2017
00060-00070891/2017-02	04/09/2017	83896000182	PJ	CIRURGICA SAO BERNADO LTDA.	2017NE03289	060.000.684/2012	33.90.39-17	138.003.467	5637				57.876,00	-	17/08/2017	57.876,00	17/09/2017	19/09/2017	PAGO	10348/10349	21/09/2017
060.001.415/2017	11/09/2017	1021708000191	PJ	COSS CONSTRUCOES EIRELI	2017NE04545	060.014.614/2010	33.90.39-16	138.003.467	96				144.662,48	5.063,19	17/08/2017	139.599,29	17/09/2017	13/09/2017	PAGO	10360	21/09/2017
00060-00037122/2017-94	05/09/2017	8183359000153	PJ	PRODIET NUTRIÇÃO CLÍNICA LTDA	2017NE05596	060.037.122/2017	33.90.30-07	138.003.467	2082				127.260,78	-	21/08/2017	127.260,78	21/09/2017	19/09/2017	PAGO	10344	21/09/2017
060.001.756/2016	15/09/2017	3605417000176	PJ	STARTEC CIENTIFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	1048				4.691,00	-	18/07/2017	4.691,00	23/07/2017	21/09/2017	PAGO	10401 A 10405	22/09/2017
060.001.756/2016	15/09/2017	3605417000176	PJ	STARTEC CIENTIFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	1049				3.882,00	-	18/07/2017	3.882,00	23/07/2017	21/09/2017	PAGO	10401 A 10405	22/09/2017
060.001.756/2016	15/09/2017	3605417000176	PJ	STARTEC CIENTIFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	1050(1/2)				4.807,00	184,10	18/07/2017	4.622,90	23/07/2017	21/09/2017	PAGO	10401 A 10405	22/09/2017
060.002.785/2017	18/09/2017	9289855000600	PJ	FUNDAÇÃO UNIVERSITARIA DE CARDIOLOGIA	2017NE02263	060.003.336/2016	33.90.39-50	138.003.467	2851(2/3)				2.084.528,63	1.952.621,18	14/07/2017	131.907,45	14/08/2017	21/09/2017	PAGO	10406	22/09/2017
060.002.785/2016	18/09/2017	9289855000600	PJ	FUNDAÇÃO UNIVERSITARIA DE CARDIOLOGIA	2017NE02263	060.003.336/2016	33.90.39-50	138.003.467	2765(2/2)				1.875.446,23	1.750.416,48	17/07/2017	125.029,75	17/08/2017	21/09/2017	PAGO	10406	22/09/2017
060.001.756/2016	15/09/2017	3605417000176	PJ	STARTEC CIENTIFICA LTDA	2017NE00541	060.003.189/2015	33.90.39-17	138.003.467	1047				9.596,00	-	18/07/2017	9.596,00	18/08/2017	21/09/2017	PAGO	10401 A 10405	22/09/2017
060.009.378/2016	01/09/2017	503847000199	PJ	PANMEDIA SEÇÃO DE HOSPITALARES LTDA - EPP	2017NE04456	060.003.336/2016	33.90.39-50	138.003.467	2470				26.703,00	-	30/08/2017	26.703,00	30/09/2017	04/09/2017	PAGO	10446/10447	25/09/2017
060.001.673/2016	31/08/2017	7642426000198	PJ	EQUILIBRIUM DISTRIBUIDORA DE MEDICAMENTOS EIRELI	2016NE01363	060.012.198/2016	33.90.30-36	138.003.467	3854				61.412,60	53.883,42	06/05/2016	7.529,18	11/05/2016	08/09/2017	PAGO	10445	25/09/2017
060.011.921/2015	08/09/2017	72852536000146	PJ	L.A.C.COM. E MANUT. DE EQUIP. MEDICO HOSPITALARES	2016NE02114	060.011.921/2015	33.90.30-35	138.003.467	1369				9.405,00	8.748,53	19/05/2016	656,47	23/05/2016	08/09/2017	PAGO	10440	25/09/2017
060.005.403/2016	31/08/2017	26921908000219	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2016NE03025	060.005.403/2016	33.90.30-36	138.003.467	12533				153.960,96	130.254,87	10/08/2016	22.806,09	10/09/2016	08/09/2017	PAGO	10423	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	21618				2.306,00	-	15/05/2017	2.306,00	20/05/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	21576				2.503,62	-	22/05/2017	2.503,62	27/05/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	21577				5.007,24	-	22/05/2017	5.007,24	27/05/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	21619				911,52	-	22/05/2017	911,52	27/05/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00968	060.010.591/2012	33.90.39-17	138.003.467	21560				4.732,76	-	30/05/2017	4.732,76	04/06/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	21578				30.579,60	-	17/05/2017	30.579,60	17/06/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	1085207000179	PJ	BRACKO COMERCIO E IMPORTACAO LTDA	2017NE00967	060.010.591/2012	33.90.30-25	138.003.467	21272				4.628,85	-	13/06/2017	4.628,85	18/06/2017	22/09/2017	PAGO	10460/10461/10462	25/09/2017
060.000.802/2017	19/09/2017	10852																			

0060-0025070/2017-11	18/09/2017	70939574000105	PJ	FABRICA DE ARTEFATOS DE LATEX SAO ROQUE S/A	2017NE03788	060.025.070/2017	33.90.30-36	138.003.467	245249		322.020.00	-	20/07/2017	322.020.00	20/08/2017	24/09/2017	PAGO	10694	27/09/2017
0060-0032194/2017-45	22/09/2017	7890897000134	PJ	SUPORTE INFORMATICA SOLUÇÕES LTDA	2017NE06437	060.014.669/2012	33.90.39-08	138.003.467	2269		84.000.00	-	19/07/2017	84.000.00	19/08/2017	24/09/2017	PAGO	10708/1011	28/09/2017
0060-0032194/2017-45	22/09/2017	7890897000134	PJ	SUPORTE INFORMATICA SOLUÇÕES LTDA	2017NE06437	060.014.669/2012	33.90.39-08	138.003.467	2269		73.500.00	-	19/07/2017	73.500.00	19/08/2017	24/09/2017	PAGO	10708/1011	28/09/2017
0060-0032194/2017-45	22/09/2017	7890897000134	PJ	SUPORTE INFORMATICA SOLUÇÕES LTDA	2017NE06437	060.014.669/2012	33.90.39-08	138.003.467	2323		58.500.00	-	19/07/2017	58.500.00	19/08/2017	24/09/2017	PAGO	10708/1011	28/09/2017
0060-0032194/2017-45	22/09/2017	7890897000134	PJ	SUPORTE INFORMATICA SOLUÇÕES LTDA	2017NE06437	060.014.669/2012	33.90.39-08	138.003.467	2355		46.500.00	-	19/07/2017	46.500.00	19/08/2017	24/09/2017	PAGO	10708/1011	28/09/2017
0060-0032194/2017-45	22/09/2017	7890897000134	PJ	SUPORTE INFORMATICA SOLUÇÕES LTDA	2017NE06437	060.014.669/2012	33.90.39-08	138.003.467	2384		55.500.00	-	19/07/2017	55.500.00	19/08/2017	24/09/2017	PAGO	10708/1011	28/09/2017
0060-0025137/2017-18	12/09/2017	5150338000143	PJ	MEDSONDA IND.COM.DE PROD.HOSP.LTD	2017NE04635	060.025.137/2017	33.90.30-36	138.003.467	32815		4.360.80	-	15/08/2017	4.360.80	20/08/2017	27/09/2017	PAGO	10712	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	604		1.383.00	-	16/08/2017	1.383.00	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	593		1.297.50	-	16/08/2017	1.297.50	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	623		1.300.50	-	16/08/2017	1.300.50	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	73940		1.074.00	-	16/08/2017	1.074.00	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	597		1.080.00	-	16/08/2017	1.080.00	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	612		904.50	-	16/08/2017	904.50	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	110		6.769.50	-	16/08/2017	6.769.50	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-00034726/2017-89	05/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	595		1.188.00	-	16/08/2017	1.188.00	21/08/2017	27/09/2017	PAGO	10700	28/09/2017
0060-0025708/2017-14	15/09/2017	37396017000224	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE04850	060.025.708/2017	33.90.30-07	138.003.467	290275		173.597.88	-	04/08/2017	173.597.88	04/09/2017	24/09/2017	PAGO	10725	28/09/2017
0060-0025671/2017-16	05/09/2017	2692190800202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE04109	060.025.671/2017	33.90.30-36	138.003.467	184123		11.596.00	-	07/08/2017	11.596.00	07/09/2017	24/09/2017	PAGO	10724	28/09/2017
0060-00034291/2017-72	18/09/2017	92898550000600	PJ	FUNDAÇÃO UNIVERSITÁRIA DE CARDIOLOGIA	2017NE02263	060.003.336/2016	33.90.39-50	138.003.467	2337(1/3)		1.543.451.21	1.490.543.98	09/08/2017	52.907.23	09/09/2017	24/09/2017	PAGO	10707	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	61		18.021.00	-	17/08/2017	18.021.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	96		23.469.00	-	17/08/2017	23.469.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	111		8.661.00	-	17/08/2017	8.661.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	130		28.357.50	-	17/08/2017	28.357.50	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	193		24.027.00	-	17/08/2017	24.027.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	50		30.033.00	-	17/08/2017	30.033.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	84		25.564.50	-	17/08/2017	25.564.50	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	103		27.939.00	-	17/08/2017	27.939.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	104		27.379.50	-	17/08/2017	27.379.50	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00034913/2017-62	13/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE01303	060.015.567/2011	33.90.39-50	138.003.467	108		27.939.00	-	17/08/2017	27.939.00	17/09/2017	20/09/2017	PAGO	10701	28/09/2017
0060-00036581/2017-12	19/09/2017	1195991400000000	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E PROD. HOSP. LTDA ME	2017NE03363	060.025.142/2017	33.90.30-07	138.003.467	4518		9.532.20	-	23/08/2017	9.532.20	23/09/2017	28/09/2017	PAGO	10723	28/09/2017
0060-0025205/2017-31	22/09/2017	876692000174	PJ	METHABIO FARMACÊUTICA DO BRASIL LTDA	2017NE03363	060.025.205/2017	33.90.30-36	138.003.467	2115		79.169.72	-	09/08/2017	79.169.72	09/07/2017	28/09/2017	PAGO	10822	29/09/2017
0060-00025180/2017-75	22/09/2017	4970285000144	PJ	GAMACORP HOSPITALAR COM. DE MEDICAMENTOS LTDA ME	2017NE04083	060.025.180/2017	33.90.30-36	138.003.467	2509		56.343.10	-	30/06/2017	56.343.10	30/07/2017	29/09/2017	PAGO	10820	29/09/2017
0060-00025399/2017-74	22/09/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE03798	060.025.399/2017	33.90.30-36	138.003.467	49674		59.943.00	-	03/07/2017	59.943.00	03/08/2017	29/09/2017	PAGO	10799	29/09/2017
0060-00025399/2017-74	22/09/2017	7847837000110	PJ	CIENTÍFICA MÉDICA HOSPITALAR	2017NE03798	060.025.399/2017	33.90.30-36	138.003.467	49735		57.393.70	-	04/07/2017	57.393.70	04/08/2017	29/09/2017	PAGO	10799	29/09/2017
0060-00025629/2017-03	22/09/2017	10266935000182	PJ	TOPMEDLAR NUTRIÇÃO CLÍNICA E PROD. HOSP. LTDA ME	2017NE04993	060.025.629/2017	33.90.30-07	138.003.467	44888		7.814.66	-	10/08/2017	7.814.66	15/08/2017	29/09/2017	PAGO	10818	29/09/2017
0060-00080607/2017-06	20/09/2017	83896000177	PJ	CIRURGICA SAO BERNARDO LTDA,	2017NE03973	060.006.364/2010	33.90.39-17	138.003.467	5642		157.34	-	18/08/2017	157.34	23/08/2017	28/09/2017	PAGO	10797/10798	29/09/2017
0060-00037422/2017-73	22/09/2017	20720905000143	PJ	BENENUTI COMERCIAL LTDA - ME	2017NE05598	060.037.422/2017	33.90.30-07	138.003.467	4675		7.740.00	-	23/08/2017	7.740.00	28/08/2017	29/09/2017	PAGO	10816	29/09/2017
0060-00025091/2017-29	20/09/2017	64533797000256	PJ	VOLPI DISTRIBUIDORA DE DROGAS LTDA.	2017NE03527	060.025.091/2017	33.90.30-36	138.003.467	9639		518.000.00	-	31/07/2017	518.000.00	31/08/2017	29/09/2017	PAGO	10760	29/09/2017
0060-00025364/2017-35	19/09/2017	14459413000143	PJ	MW DISTRIBUIDORA DE MEDICAMENTOS LTDA	2017NE04447	060.025.364/2017	33.90.30-36	138.003.467	9357		106.954.65	-	01/08/2017	106.954.65	01/09/2017	27/09/2017	PAGO	10786	29/09/2017
0060-00025158/2017-25	20/09/2017	18269125000187	PJ	BIOHOSP PRODUTOS HOSPITALARES LTDA	2017NE03787	060.025.158/2017	33.90.30-36	138.003.467	49613		204.960.00	-	01/08/2017	204.960.00	01/09/2017	27/09/2017	PAGO	10803	29/09/2017
060.004.423/2017	18/09/2017	95433397000111	PJ	COM. DE MAT. MÉDICOS HOSPITALARES MACROSUL LTDA	2017NE05770	060.004.423/2017	44.90.52-08	138.003.467	81034		4.080.00	-	28/08/2017	4.080.00	02/09/2017	21/09/2017	PAGO	10796	29/09/2017
0060-00094506/2017-12	20/09/2017	35820448001884	PJ	WHITE MARTINS GASES INDUSTRIAIS LTDA	2017NE03990	060.015.567/2011	33.90.39-50	138.003.467	47		4.398.00	-	29/08/2017	4.398.00	03/09/2017	28/09/2017	PAGO	10761	29/09/2017
0060-00094506/2017-12	20/09/2017	3																	

060.003.1412/2017	04/09/2017	611343000192	PJ	MEVATO CONSTRUCOES E COMERCIO LTDA.	2017NE01914	060.014.614/2010	33.90.39-16	138.003.468	228	14.783.52	517.42	09/08/2017	14.266.10	09/09/2017	06/09/2017	PAGO	10356/10357/10369	21/09/2017
060.001.4152/2017	11/09/2017	102170800011	PJ	COSS CONSTRUCOES EIRELI	2017NE01841	060.014.614/2010	33.90.39-16	138.003.468	95(12)	367.774.38	39.883.82	17/08/2017	327.890.56	17/09/2017	13/09/2017	PAGO	10365	21/09/2017
060.001.4152/2017	11/09/2017	1021708000191	PJ	COSS CONSTRUCOES EIRELI	2017NE0454	060.014.614/2010	33.90.39-16	138.003.468	95(12)	367.774.38	340.762.66	17/08/2017	327.890.56	17/09/2017	13/09/2017	PAGO	10359	21/09/2017
060.001.2852/2017	11/09/2017	2007037000177	PJ	ENCOM ENERGIA COMERCIO LTDA	2017NE1937	060.014.614/2010	33.90.39-16	138.003.468	2164	136.302.86	4.770.60	23/08/2017	131.532.26	23/09/2017	13/09/2017	PAGO	10353	21/09/2017
060.000.6002/2015	22/09/2017	841908000128	PJ	IMPLANTA CONSTRUCOES LTDA	2017NE1959	060.014.614/2010	33.90.39-16	138.003.468	102-INSS	5.152.99	-	INSS	5.152.99	01		PAGO	10450	26/09/2017
060.000.6002/2015	22/09/2017	841908000128	PJ	IMPLANTA CONSTRUCOES LTDA	2017NE1959	060.014.614/2010	33.90.39-16	138.003.468	104-INSS	423.50	-	INSS	423.50	01		PAGO	10450	26/09/2017
060.003.5832/2017	29/08/2017	11896538000142	PJ	SOLIMED DISTRIB. DE MEDICAM. E PROD.P/SAUDE LTDA	2017NE02596	060.003.583/2017	33.90.30-09	138.003.474	81899	23.952.00	-	26/06/2017	23.952.00	26/07/2017	31/08/2017	PAGO	9677	04/09/2017
060.000.07/2017	05/09/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-IME	2017NE00500	060.000.07/2017	33.90.30-09	138.003.474	6956	32.832.00	-	21/02/2017	32.832.00	21/03/2017	13/09/2017	PAGO	10101	15/09/2017
060.000.07/2017	05/09/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-IME	2017NE00500	060.000.07/2017	33.90.30-09	138.003.474	10782	4.256.00	-	27/07/2017	4.256.00	01/08/2017	13/09/2017	PAGO	10101	15/09/2017
00060-00025059/2017-43	30/08/2017	3485572000104	PJ	GEOLAB INDUSTRIA FARMACEUTICA LTDA	2017NE03134	060.025.059/2017	33.90.30-09	138.003.474	242424	12.512.50	-	24/05/2017	12.512.50	24/06/2017	11/09/2017	PAGO	10300	19/09/2017
060.003.2252/2017	05/09/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-IME	2017NE03492	060.003.225/2017	33.90.30-09	138.003.474	10785	26.208.00	-	28/07/2017	26.208.00	28/08/2017	13/09/2017	PAGO	10231	19/09/2017
00060-00025584/2017-69	05/09/2017	2520829000140	PJ	DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	2017NE04965	060.025.584/2017	33.90.30-09	138.003.474	142380	68.780.76	-	28/07/2017	68.780.76	28/08/2017	19/09/2017	PAGO	10350	21/09/2017
060.011.9192/2015	08/09/2017	2692190800202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE03389	060.011.919/2015	33.90.30-09	138.003.474	105983	5.365.50	-	19/04/2016	5.365.50	24/04/2016	08/09/2017	PAGO	10422	25/09/2017
060.003.0812/2017	25/09/2017	2692190800202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE02743	060.003.081/2017	33.90.30-36	138.003.474	171695(2/3)	1.374.672.12	585.294.66	01/06/2017	789.377.44	01/07/2017	06/07/2017	PAGO	10657	27/09/2017
00060-00027424/2017-54	05/09/2017	13841510000133	PJ	SEK COMERCIO CORRELATOS DA SAUDE LTDA-EPP	2017NE04905	060.027.424/2017	33.90.30-10	138.003.475	2878	16.920.10	-	07/08/2017	16.920.10	07/09/2017	19/09/2017	PAGO	10341	21/09/2017
00060-00025501/2017-31	22/09/2017	14190675000236	PJ	DENTAL CREMER PRODUTOS ODONTOLOGICOS S/A	2017NE04392	060.025.501/2017	33.90.30-10	138.003.475	91403	9.603.12	-	27/07/2017	9.603.12	27/08/2017	28/09/2017	PAGO	10800	29/09/2017
00060-00025501/2017-31	22/09/2017	14190675000236	PJ	DENTAL CREMER PRODUTOS ODONTOLOGICOS S/A	2017NE04392	060.025.501/2017	33.90.30-10	138.003.475	89686	35.914.00	-	16/08/2017	35.914.00	16/09/2017	28/09/2017	PAGO	10800	29/09/2017
00060-00025722/2017-18	22/09/2017	14190675000236	PJ	DENTAL CREMER PRODUTOS ODONTOLOGICOS S/A	2017NE04541	060.025.722/2017	33.90.30-10	138.003.475	89690	91.515.52	-	16/08/2017	91.515.52	16/09/2017	28/09/2017	PAGO	10802	29/09/2017
00060-00025722/2017-18	22/09/2017	14190675000236	PJ	DENTAL CREMER PRODUTOS ODONTOLOGICOS S/A	2017NE04541	060.025.722/2017	33.90.30-10	138.003.475	93167	26.230.00	-	16/08/2017	26.230.00	16/09/2017	28/09/2017	PAGO	10802	29/09/2017
060.003.882/2016	16/08/2017	39937860091	PJ	INÉS TAMANHO	2017NE03080	060.007.456/2013	33.90.36-15	138.003.476	9167	3.600.00	-	11/07/2017	3.600.00	16/07/2017	29/08/2017	PAGO	9470/9471	01/09/2017
060.003.882/2016	16/08/2017	39937860091	PJ	INÉS TAMANHO	2017NE03080	060.007.456/2013	33.90.36-15	138.003.476	MAR	3.600.00	-	11/07/2017	3.600.00	16/07/2017	29/08/2017	PAGO	9470/9471	01/09/2017
060.003.882/2016	16/08/2017	39937860091	PJ	INÉS TAMANHO	2017NE03080	060.007.456/2013	33.90.36-15	138.003.476	ABR	3.600.00	-	11/07/2017	3.600.00	16/07/2017	29/08/2017	PAGO	9470/9471	01/09/2017
060.003.882/2016	16/08/2017	39937860091	PJ	INÉS TAMANHO	2017NE03080	060.007.456/2013	33.90.36-15	138.003.476	MAI	3.600.00	-	11/07/2017	3.600.00	16/07/2017	29/08/2017	PAGO	9470/9471	01/09/2017
060.003.882/2016	16/08/2017	39937860091	PJ	INÉS TAMANHO	2017NE03080	060.007.456/2013	33.90.36-15	138.003.476	JUN	3.600.00	-	11/07/2017	3.600.00	16/07/2017	29/08/2017	PAGO	9470/9471	01/09/2017
060.003.882/2016	16/08/2017	39937860091	PJ	INÉS TAMANHO	2017NE03080	060.007.456/2013	33.90.36-15	138.003.476	JUL	3.600.00	-	11/07/2017	3.600.00	16/07/2017	29/08/2017	PAGO	9470/9471	01/09/2017
060.002.7352/2017	16/08/2017	5230436000190	PJ	MOGIGLASS CIENTIFICA LTDA EPP	2017NE02818	060.002.735/2017	44.90.52-08	138.003.476	6076	162.349.10	-	14/07/2017	162.349.10	14/08/2017	19/09/2017	PAGO	9624	01/09/2017
275.000.1422/2017	12/09/2017	25911341115	PJ	MARIA APARECIDA DE SOUSA LOBO FERREIRA	2017NE04390	060.014.802/2012	33.90.36-15	138.003.476	JUN/JUL	3.500.00	-	19/07/2017	3.500.00	24/07/2017	14/09/2017	PAGO	10267	19/09/2017
060.012.878/2016	19/09/2017	284918162	PJ	ALESSANDRA VASCONCELOS	2017NE06629	060.012.878/2016	33.90.48-01	138.003.476	MAIS MEDICOS	3.000.00	-	19/07/2017	3.000.00	01	25/09/2017	PAGO	10555	28/09/2017
060.012.878/2016	19/09/2017	284918162	PJ	ALESSANDRA VASCONCELOS	2017NE06629	060.012.878/2016	33.90.48-01	138.003.476	MAIS MEDICOS	1.200.00	-	19/07/2017	1.200.00	01	25/09/2017	PAGO	10555	28/09/2017
00060-00031399/2017-11	11/09/2017	1149586800190	PJ	ALG BRASIL COMERCIO E INDUSTRIA DE PRODUTOS LTA-D-MA	2017NE05201	060.031.399/2017	33.90.30-22	138.003.476	4690	1.197.750.00	-	07/08/2017	1.197.750.00	07/09/2017	24/09/2017	PAGO	10732	28/09/2017
060.004.092/2015	22/09/2016	11606380125	PF	JULCELINO CUNHA NUNES	2017NE00101	060.014.802/2012	33.90.36-15	138.003.476	ABRAMA	1.300.00	-	16/08/2017	1.300.00	27/08/2017	27/09/2017	PAGO	10794	29/09/2017
00060-00025427/2017-53	10/08/2017	33009945000204	PJ	PRODUTOS RODCHE QUIMICOS E FARMACEUTICOS S A	2017NE04401	060.025.427/2017	33.90.30-09	138.003.478	283992	355.215.12	-	12/07/2017	355.215.12	12/08/2017	19/08/2017	PAGO	9493	01/09/2017
00060-00025404/2017-49	23/08/2017	2692190800202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE04008	060.025.404/2017	33.90.30-09	138.003.478	179914	135.469.02	-	13/07/2017	135.469.02	13/08/2017	25/09/2017	PAGO	9492	01/09/2017
00060-00025404/2017-49	23/08/2017	2692190800202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE04008	060.025.404/2017	33.90.30-09	138.003.478	180580	428.432.98	-	17/07/2017	428.432.98	17/08/2017	25/08/2017	PAGO	9492	01/09/2017
00060-00025397/2017-85	23/08/2017	36325157000134	PJ	COSTA CAMARGO COM. DE PRODUTOS HOSPITALARES LTDA	2017NE04582	060.025.397/2017	33.90.30-09	138.003.478	61289	17.782.80	-	21/07/2017	17.782.80	21/08/2017	25/08/2017	PAGO	9496	01/09/2017
00060-00025419/2017-15	23/08/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE04582	060.025.419/2017	33.90.30-09	138.003.478	287784	115.710.84	-	18/07/2017	115.710.84	18/08/2017	25/08/2017	PAGO	9785	05/09/2017
00060-00029734/2017-11	29/08/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE04887	060.029.734/2017	33.90.30-09	138.003.478	290582	4.698.29	-	01/08/2017	4.698.29	06/08/2017	04/09/2017	PAGO	10296	19/09/2017
00060-00028632/2017-71	05/09/2017	44734671000151	PJ	CRISTALIA - PRODUTOS QUIM. FARMACEUTICOS LTDA	2017NE05293	060.028.632/2017	33.90.30-09	138.003.478	1792237	1.636.00	-	15/08/2017	1.636.00	20/08/2017	13/09/2017	PAGO	10294	19/09/2017
00060-00025490/2017-90	30/08/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE04346	060.025.490/2017	33.90.30-09	138.003.478	288338	128.381.00	-	21/07/2017	128.381.00	21/08/2017	04/09/2017	PAGO	10275	19/09/2017
00060-00029734/2017-11	29/08/2017	37396017000624	PJ	MEDCOMERCE COM. DE MEDIC. E PRODUTOS HOSPIT. LTDA	2017NE04887	060.029.734/2017	33.90.30-09	138.003.478	289202	34.632.00	-	27/07/2017	34.632.00	27/08/2017	04/09/2017	PAGO	10296	19/09/2017
00060-00025395/2017-84	31/08/2017	21297758000103	PJ	PRO-SAUDE DISTRIBUIDORA DE MEDICAMENTOS EIRELI-IME	2017NE03071	060.025.035/2017	33.90.30-09	138.003.478	9997	46.384.00	-	02/08/2017	46.384.00	02/09/2017	11/09/2017	PAGO	10273	19/09/2017
00060-00028775/2017-82	05/09/2017	2692190800202	PJ	HOSPFAR - IND. E COM. DE PROD. HOSPITALARES LTDA	2017NE04346	060.028.775/2017	33.90.30-09	138.003.478	184949	51.370.80	-	08/09/2017	51.370.80	08/09/2017	24/09/2017	PAGO	10731	28/09/2017
00060-00025326/20																		

060.000.974/2017	13/09/2017	2801076000141	PJ	SÁ CIA ARTIGOS ESPORTIVOS LTDA EPP	2017NE03362	060.000.974/2017	33.90.30-14	138.008.711	17239	1.192,45	-	04/07/2017	1.192,45	09/07/2017	14/09/2017	PAGO	10244	19/09/2017
060.001.247/2016	12/09/2017	11594621000167	PJ	ALMIX COMÉRCIO DE SUPRIMENTOS LTDA-ME	2017NE01456	060.001.247/2016	33.90.30-23	138.008.712	2952	11.870,00	-	11/08/2017	11.870,00	11/09/2017	14/09/2017	PAGO	10219	19/09/2017
060.011.614/2016	08/09/2017	33009945000204	PJ	PRODUTOS ROCHE QUIMICOS E FARMACEUTICOS S A	2016NE05926	060.011.614/2016	33.90.30-09	338.003.478	271201	819.069,60	-	02/02/2017	819.069,60	02/03/2017	08/09/2017	PAGO	10426	25/09/2017
060.004.587/2017	12/09/2017	4590375000100	PJ	DESPERTA SERVIÇOS E PRODUCÇÕES LTDA	2017NE04359	060.004.587/2017	33.90.39-48	338.004.645	228	27.630,00	-	05/09/2017	27.630,00	05/10/2017	14/09/2017	PAGO	10263	19/09/2017
112.001.403/2017	04/09/2017	26474932000160	PJ	BRACON ENGENHARIA E COMÉRCIO LTDA.	2017NE02513	112.003.060/2015	44.90.51-02	338.006.127	96 - INSS	7.129,71	-	INSS	7.129,71	01	08/09/2017	PAGO	10078	15/09/2017
112.001.538/2017	16/08/2017	4768702000170	PJ	ENGEMIL ENG. EMPREEND. MAN. E INST. LTDA.	2017NE04318	112.003.061/2015	44.90.51-02	338.007.990	2233(1/2)	415.985,45	369.764,84	01/06/2017	46.220,61	01/07/2017	29/08/2017	PAGO	9489	01/09/2017
060.008.437/2016	08/09/2017	2881877000164	PJ	POLAR FIX IND. E COMÉRCIO DE PROD. HOSP. LTDA	2016NE05426	060.008.437/2016	33.90.30-36	338.008.253	186025	74.491,48	70.521,09	14/12/2016	3.970,39	19/12/2016	08/09/2017	PAGO	10444	25/09/2017