

<b>Data Emissão</b>	<b>NE</b>	<b>Favorecido Doc.</b>	<b>Natureza Despesa Detalhada</b>	<b>Fonte Recursos Detalhada</b>	<b>DESPESAS EMPENHADAS</b>
02/08/2022	155900264432022NE000468	40562254000118	THE PROMISSE SEGMENTOS INTEGRADOS LTDA	44905241 8342261010	<b>4.999,98</b>
02/08/2022	155900264432022NE000469	40562254000118	THE PROMISSE SEGMENTOS INTEGRADOS LTDA	44905241 8342261010	<b>7.499,97</b>
03/08/2022	155900264432022NE000470	56036718000192	CENTERLAB CENTRAL DE LABORATORIOS LTDA	33903035 6153000300	<b>143.890,00</b>
03/08/2022	155900264432022NE000471	01435518000110	CENTRO DE ESTUDOS DE MEDICINA DE URGENCIA, MEDICINA BAS	33903948 8100915002	<b>2.890,00</b>
03/08/2022	155900264432022NE000472	37071313000140	EMIBM ENGENHARIA E INOVACAO LTDA.	44905193 8100915002	<b>269,70</b>
03/08/2022	155900264432022NE000473	35424400000109	COMPANY ARTIGOS MEDICOS LTDA.	33903036 6153000300	<b>3.450,00</b>
03/08/2022	155900264432022NE000474	58426628000133	SAMTRONIC INDUSTRIA E COMERCIO LTDA	33903036 6153000300	<b>91.450,00</b>
04/08/2022	155900264432022NE000475	05194502000114	ALFALAGOS LTDA.	33903009 6153000300	<b>1.455,55</b>
04/08/2022	155900264432022NE000476	08231734000193	FUTURA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRE	33903009 6153000300	<b>1.493,62</b>
04/08/2022	155900264432022NE000477	34729047000102	NSA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 6153000300	<b>166,50</b>
04/08/2022	155900264432022NE000478	05110475000154	PERLAND PHARMACOS LTDA	33903009 6153000300	<b>420,50</b>
04/08/2022	155900264432022NE000479	08231734000193	FUTURA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRE	33903009 6153000300	<b>388,30</b>
04/08/2022	155900264432022NE000480	08676370000155	DISTRIBUIDORA DE MEDICAMENTOS PRO SAUDE LTDA	33903009 6153000300	<b>1.697,50</b>
04/08/2022	155900264432022NE000481	27817504000155	SP HOSPITALAR LTDA	33903009 6153000300	<b>1.318,20</b>
04/08/2022	155900264432022NE000482	28649350000100	FARMAMED IMPORTADORA E DISTRIBUIDORA DE MEDICAMENTOS E	33903009 6153000300	<b>230,00</b>
04/08/2022	155900264432022NE000483	49324221001690	FRESENIUS KABI BRASIL LTDA.	33903009 6153000300	<b>4.400,00</b>
04/08/2022	155900264432022NE000484	67729178000491	COMERCIAL CIRURGICA RIOCLARENSE LTDA	33903009 6153000300	<b>3.470,80</b>
04/08/2022	155900264432022NE000485	81706251000198	PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	33903009 6153000300	<b>1.680,00</b>
04/08/2022	155900264432022NE000486	34707920000166	ONMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 6153000300	<b>12.020,20</b>
04/08/2022	155900264432022NE000487	02513899000171	GRIFOLS BRASIL LTDA	33903009 6153000300	<b>30.450,00</b>
04/08/2022	155900264432022NE000488	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009 6153000300	<b>1.018,40</b>
04/08/2022	155900264432022NE000489	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009 6153000300	<b>4.854,00</b>
04/08/2022	155900264432022NE000490	27817504000155	SP HOSPITALAR LTDA	33903009 6153000300	<b>741,60</b>
04/08/2022	155900264432022NE000491	34707920000166	ONMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 6153000300	<b>3.425,00</b>
04/08/2022	155900264432022NE000492	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009 6153000300	<b>433,20</b>
04/08/2022	155900264432022NE000493	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009 6153000300	<b>3.945,60</b>
04/08/2022	155900264432022NE000494	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009 6153000300	<b>108,30</b>
04/08/2022	155900264432022NE000495	27817504000155	SP HOSPITALAR LTDA	33903009 6153000300	<b>663,00</b>
04/08/2022	155900264432022NE000496	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009 6153000300	<b>608,00</b>
04/08/2022	155900264432022NE000497	40274237000185	CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTD	33903009 6153000300	<b>288,00</b>

04/08/2022	155900264432022NE000498	42092374000124	GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>1.620,00</b>
04/08/2022	155900264432022NE000499	01640262000183	CITOPHARMA MANIPULACAO DE MEDICAMENTOS ESPECIAIS LTDA	33903009	6153000300	<b>346,50</b>
04/08/2022	155900264432022NE000500	07768887000101	MDF DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS E HOSPITALA	33903009	6153000300	<b>642,00</b>
04/08/2022	155900264432022NE000501	40455009000101	ALMEIDA FARMACEUTICA LTDA	33903009	6153000300	<b>410,00</b>
04/08/2022	155900264432022NE000502	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>4.380,00</b>
04/08/2022	155900264432022NE000503	12889035000102	INOVAMED HOSPITALAR LTDA	33903009	6153000300	<b>231,00</b>
04/08/2022	155900264432022NE000504	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>60,00</b>
04/08/2022	155900264432022NE000505	35472743000149	HEALTH DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	<b>1.801,00</b>
04/08/2022	155900264432022NE000506	36099392000135	APOTEK DISTRIBUIDORA DE MEDICAMENTOS E MATERIAIS HOSPI	33903009	6153000300	<b>2.156,00</b>
04/08/2022	155900264432022NE000507	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>349,40</b>
04/08/2022	155900264432022NE000508	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>576,10</b>
05/08/2022	155900264432022NE000509	00150371000150	LODERME FARMACIA DE MANIPULACAO LTDA	33903009	6153000300	<b>487,60</b>
05/08/2022	155900264432022NE000510	03596923000146	MEDIMAC COMERCIO DE ARTIGOS MEDICOS LTDA	33903009	6153000300	<b>9.900,00</b>
05/08/2022	155900264432022NE000511	04301884000175	AUROBINDO PHARMA INDUSTRIA FARMACEUTICA LIMITADA	33903009	6153000300	<b>9.025,00</b>
05/08/2022	155900264432022NE000512	12889035000102	INOVAMED HOSPITALAR LTDA	33903009	6153000300	<b>1.010,00</b>
05/08/2022	155900264432022NE000513	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	<b>148,00</b>
05/08/2022	155900264432022NE000514	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>39,40</b>
05/08/2022	155900264432022NE000515	23312871000146	EXEMPLARMED COMERCIO DE PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>420,00</b>
05/08/2022	155900264432022NE000516	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>46,20</b>
05/08/2022	155900264432022NE000517	81706251000198	PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>788,00</b>
05/08/2022	155900264432022NE000518	25535153000164	RAS COMERCIAL ARTIGOS E PAPELARIA EIRELI	33903016	6153000300	<b>8.344,00</b>
05/08/2022	155900264432022NE000519	07245458000150	DAGEAL - COMERCIO DE MATERIAL DE ESCRITORIO LTDA	33903016	6153000300	<b>24.058,40</b>
05/08/2022	155900264432022NE000520	26491481000179	ILABEL COMERCIO EIRELI	33903016	6153000300	<b>2.579,00</b>
05/08/2022	155900264432022NE000521	30848671000178	ELAINE NEVES DE MEDEIROS	33903016	6153000300	<b>3.050,00</b>
05/08/2022	155900264432022NE000522	31709675000138	DIGIFLEX GRAFICA E ETIQUETAS EIRELI	33903016	6153000300	<b>2.233,25</b>
05/08/2022	155900264432022NE000523	38261300000105	PEDRO HENRIQUE PEREIRA DE FREITAS RODRIGUES 01544555121	33903016	6153000300	<b>6.000,00</b>
05/08/2022	155900264432022NE000524	41106192000100	OPTATEC IMPRESSAO DIGITAL LTDA	33903016	6153000300	<b>3.400,00</b>
05/08/2022	155900264432022NE000525	41597891000192	EXCLUSIVA COMERCIO E SERVICOS, PAPELARIA E INFORMATICA	33903016	6153000300	<b>600,00</b>
05/08/2022	155900264432022NE000526	45175426000114	GDA DISTRIBUICAO LTDA	33903016	6153000300	<b>1.575,00</b>
05/08/2022	155900264432022NE000527	54563473000126	APOYO COMERCIAL E INDUSTRIAL EIRELI	33903016	6153000300	<b>1.625,00</b>
05/08/2022	155900264432022NE000528	33551382000109	AMC SAUDE COMERCIAL HOSPITALAR EIRELI	33903007	6153000300	<b>25.967,86</b>
09/08/2022	155900264432022NE000006	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903009	6153000300	<b>21,00</b>
09/08/2022	155900264432022NE000006	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903044	6153000300	<b>193,00</b>
09/08/2022	155900264432022NE000006	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903096	6153000300	<b>(214,00)</b>
09/08/2022	155900264432022NE000005	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903996	6153000300	<b>(8.000,00)</b>

09/08/2022	155900264432022NE000006	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903096	6153000300	<b>(7.786,00)</b>
09/08/2022	155900264432022NE000529	58426628000133	SAMTRONIC INDUSTRIA E COMERCIO LTDA	33903036	6153000300	<b>91.450,00</b>
10/08/2022	155900264432022NE000530	04516470000163	TECNOPRINT IMPRESSOS TECNICOS LTDA	33903036	6153000300	<b>4.570,00</b>
10/08/2022	155900264432022NE000531	26341426000100	ELETROARTH INDUSTRIA E COMERCIO DE MOVEIS PARA ESCRITOR	44905242	8100915002	<b>782.756,00</b>
11/08/2022	155900264432022NE000532	21433209000119	DROGARIA BARRA LIMA LTDA	33903009	6153000300	<b>560,00</b>
11/08/2022	155900264432022NE000533	68577063000149	ELIAH FARMACIA DE MANIPULACAO LTDA	33903009	6153000300	<b>415,40</b>
11/08/2022	155900264432022NE000534	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903996	6153000300	<b>8.000,00</b>
11/08/2022	155900264432022NE000535	XXX.473.728-XX	ALEXANDRE FAVARO SANCHES	33903096	6153000300	<b>8.000,00</b>
12/08/2022	155900264432022NE000536	06088333000109	LAZARO BEZERRA SOARES	33903016	6153000300	<b>4.795,02</b>
12/08/2022	155900264432022NE000537	07245458000150	DAGEAL - COMERCIO DE MATERIAL DE ESCRITORIO LTDA	33903016	6153000300	<b>504,24</b>
12/08/2022	155900264432022NE000538	18209557000100	JR PORTELLA COMERCIO DE ACESSORIOS E SERVICOS AUTOMOTI	33903016	6153000300	<b>510,00</b>
12/08/2022	155900264432022NE000539	19590049000170	KELEDU COMERCIO DE MATERIAIS DE PAPELARIA E ESCRITORIO	33903016	6153000300	<b>266,75</b>
12/08/2022	155900264432022NE000540	21189579000152	BOING COMERCIO ATACADISTA DE MATERIAIS LTDA	33903016	6153000300	<b>2.961,36</b>
12/08/2022	155900264432022NE000541	26854929000171	DIDAQUE EMPREENDIMENTOS LTDA	33903016	6153000300	<b>1.014,00</b>
12/08/2022	155900264432022NE000542	29926189000120	SIS COMERCIO DE MATERIAIS E EQUIPAMENTOS LTDA	33903016	6153000300	<b>3.306,00</b>
16/08/2022	155900264432022NE000543	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>2.590,00</b>
16/08/2022	155900264432022NE000544	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>2.715,00</b>
17/08/2022	155900264432022NE000545	04353505000190	ROTA SUL HOSPITALAR LTDA	33903036	6153000300	<b>4.000,00</b>
17/08/2022	155900264432022NE000546	04353505000190	ROTA SUL HOSPITALAR LTDA	33903036	6153000300	<b>1.300,00</b>
17/08/2022	155900264432022NE000547	54565478000198	SISPACK MEDICAL LTDA.	33903036	6153000300	<b>1.480,00</b>
17/08/2022	155900264432022NE000548	11011753000119	VENTCARE INDUSTRIA E COMERCIO LTDA	33903036	6153000300	<b>2.399,20</b>
18/08/2022	155900264432022NE000042	155900	HOSPITAL UNIVERSITARIO DA UFSCAR	33901414	8100915002	<b>4.777,67</b>
19/08/2022	155900264432022NE000155	58295213000178	PHILIPS MEDICAL SYSTEMS LTDA	33903917	6153000300	<b>(39.465,39)</b>
19/08/2022	155900264432022NE000550	33762284000102	SITE MEDICA DISTRIBUIDORA DE MATERIAIS E MEDICAMENTOS H	33903036	6153000300	<b>1.014,00</b>
19/08/2022	155900264432022NE000552	43556958000176	ALTERNATIVA DISTRIBUIDORA HOSPITALAR LTDA	33903036	6153000300	<b>2.280,00</b>
19/08/2022	155900264432022NE000553	04800626000133	VC CENTER PAULISTA LTDA	33903036	6153000300	<b>17.565,40</b>
19/08/2022	155900264432022NE000554	08924875000191	BIOVALIC COMERCIO DE EQUIPAMENTOS MEDICOS LTDA.	33903036	6153000300	<b>2.125,00</b>
19/08/2022	155900264432022NE000555	21036417000184	NOVA HOSPITALAR COMERCIAL E IMPORTADORA EIRELI	33903036	6153000300	<b>20.200,00</b>
19/08/2022	155900264432022NE000556	03402979000384	M.N.P. CUSTODIO COMERCIO DE PRODUTOS HOSPITALARES EIRE	33903036	6153000300	<b>505,00</b>
19/08/2022	155900264432022NE000557	18466544000109	PROTECTOR PRODUTOS HOSPITALARES LTDA	33903036	6153000300	<b>7.950,00</b>
23/08/2022	155900264432022NE000073	06272575007748	LAVEBRAS GESTAO DE TEXTEIS S.A.	33903946	6153000300	<b>39.044,50</b>
23/08/2022	155900264432022NE000558	22416068000270	CMK AUTOMACAO COMERCIAL EIRELI	44905245	8100915002	<b>34.048,00</b>
23/08/2022	155900264432022NE000559	33518624000154	TECHNAV SOLUCOES EM EQUIPAMENTO E COMERCIO ATACADISTA E	44905245	8100915002	<b>12.249,60</b>
24/08/2022	155900264432022NE000560	33762284000102	SITE MEDICA DISTRIBUIDORA DE MATERIAIS E MEDICAMENTOS H	33903036	6153000300	<b>4.647,50</b>
24/08/2022	155900264432022NE000561	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>668,00</b>

30/08/2022	155900264432022NE000464	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>(156,80)</b>
31/08/2022	155900264432022NE000042	155900	HOSPITAL UNIVERSITARIO DA UFSCAR	33901414	8100915002	<b>20.000,00</b>
31/08/2022	155900264432022NE000562	43016642000191	CENTER COMERCIO DE FILTROS PURIFICADORES E ACESSORIOS	44905234	8100915002	<b>11.840,00</b>
<b>TOTAL</b>						<b>1.490.694,08</b>