

<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>
01/07/2022	155900264432022NE000275	35764167000103	ACARVE COMERCIO E LICITACOES EIRELI	8100915002	<b>(2.977,50)</b>
01/07/2022	155900264432022NE000366	05155425000193	CASULA & VASCONCELOS INDUSTRIA FARMACEUTICA E COMERCIO	6153000300	<b>674,00</b>
01/07/2022	155900264432022NE000367	49324221001690	FRESENIUS KABI BRASIL LTDA.	6153000300	<b>5.040,00</b>
04/07/2022	155900264432022NE000368	13333090000184	NIPRO MEDICAL CORPORATION PRODUTOS MEDICOS LTDA.	6153000300	<b>1.880,00</b>
04/07/2022	155900264432022NE000369	13333090000184	NIPRO MEDICAL CORPORATION PRODUTOS MEDICOS LTDA.	6153000300	<b>3.710,96</b>
05/07/2022	155900264432022NE000073	06272575007748	LAVEBRAS GESTAO DE TEXTEIS S.A.	6153000300	<b>50.000,00</b>
05/07/2022	155900264432022NE000128	59610394000142	IRMANDADE DA SANTA CASA DE MISERICORDIA DE SAO CARLOS	6153000300	<b>40.000,00</b>
05/07/2022	155900264432022NE000278	33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	6153000300	<b>90.000,00</b>
05/07/2022	155900264432022NE000370	14799775000183	SEVEN - MD LOCACOES, SERVICOS E COMERCIO LTDA	6153000300	<b>2.876,40</b>
05/07/2022	155900264432022NE000371	36585302000116	AMBAR SERVICOS DE MEDIACAO LTDA	8100915002	<b>3.600,00</b>
06/07/2022	155900264432022NE000372	05291541000130	TY BORTHOLIN COMERCIAL LTDA	6153000300	<b>1.592,00</b>
06/07/2022	155900264432022NE000373	13021891000104	CASA DA SOGRA COMERCIO VAREJISTA LTDA	6153000300	<b>3.102,00</b>
06/07/2022	155900264432022NE000374	09630087000155	OLITHIER COMERCIO DE MATERIAIS E MERCADORIAS EIRELI	6153000300	<b>1.694,62</b>
06/07/2022	155900264432022NE000375	12811487000171	MULTISUL COMERCIO E DISTRIBUICAO LTDA	6153000300	<b>420,00</b>
06/07/2022	155900264432022NE000376	02736951000159	CIRURGICA RIBEIRAO PRETO LTDA	6153000300	<b>3.420,00</b>
06/07/2022	155900264432022NE000377	19877178000143	CRUZEL COMERCIAL LTDA	6153000300	<b>4.884,00</b>
06/07/2022	155900264432022NE000378	21589394000135	IMPERIO INDUSTRIA E COMERCIO DE BANDEIRAS EIRELI	6153000300	<b>6.400,00</b>
06/07/2022	155900264432022NE000379	33762284000102	SITE MEDICA DISTRIBUIDORA DE MATERIAIS E MEDICAMENTOS H	6153000300	<b>10.445,00</b>
06/07/2022	155900264432022NE000380	66969262000177	UNIT - INDUSTRIA, COMERCIO, IMPORTACAO E EXPORTACAO LIM	6153000300	<b>3.500,00</b>
07/07/2022	155900264432022NE000381	33551382000109	AMC SAUDE COMERCIAL HOSPITALAR EIRELI	6153000300	<b>1.354,50</b>
07/07/2022	155900264432022NE000382	21296343000115	HASSEN RAAD DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS NU	6153000300	<b>644,40</b>
07/07/2022	155900264432022NE000383	03612312000144	NUTRIPORT COMERCIAL LTDA.	6153000300	<b>193,28</b>
07/07/2022	155900264432022NE000384	18258209000115	CIRURGICA CERON IMPORTADORA E EXPORTADORA DE EQUIPAMENT	6153000300	<b>18.539,60</b>
07/07/2022	155900264432022NE000385	05194502000114	ALFALAGOS LTDA.	6153000300	<b>866,40</b>

07/07/2022	155900264432022NE000386	07752236000123	MEDILAR IMPORTACAO E DISTRIBUICAO DE PRODUTOS MEDICO H	33903009	6153000300	<b>28.000,00</b>
07/07/2022	155900264432022NE000387	08231734000193	FUTURA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRE	33903009	6153000300	<b>1.633,66</b>
07/07/2022	155900264432022NE000388	10869890000126	AR FIORENZANO DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	<b>484,50</b>
07/07/2022	155900264432022NE000389	15439366000139	EREFARMA PRODUTOS PARA SAUDE EIRELI	33903009	6153000300	<b>192,00</b>
07/07/2022	155900264432022NE000390	27817504000155	SP HOSPITALAR LTDA	33903009	6153000300	<b>88,00</b>
07/07/2022	155900264432022NE000391	34729047000102	NSA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>1.074,70</b>
07/07/2022	155900264432022NE000392	12419620000149	VIER PHARMA DISTRIBUIDORA HOSPITALAR, REPRESE	33903009	6153000300	<b>3.291,30</b>
07/07/2022	155900264432022NE000393	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009	6153000300	<b>630,00</b>
07/07/2022	155900264432022NE000394	01571702000198	HALEX ISTAR INDUSTRIA FARMACEUTICA SA	33903009	6153000300	<b>1.344,00</b>
07/07/2022	155900264432022NE000395	02513899000171	GRIFOLS BRASIL LTDA	33903009	6153000300	<b>76.125,00</b>
07/07/2022	155900264432022NE000396	12889035000102	INOVAMED HOSPITALAR LTDA	33903009	6153000300	<b>940,00</b>
07/07/2022	155900264432022NE000397	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	<b>296,00</b>
07/07/2022	155900264432022NE000398	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	<b>2.608,50</b>
07/07/2022	155900264432022NE000399	27817504000155	SP HOSPITALAR LTDA	33903009	6153000300	<b>370,80</b>
07/07/2022	155900264432022NE000400	33608937000101	ONCOSETTE DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	<b>507,50</b>
07/07/2022	155900264432022NE000401	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>310,20</b>
07/07/2022	155900264432022NE000402	34707920000166	ONMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>31.920,00</b>
07/07/2022	155900264432022NE000403	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>219,12</b>
07/07/2022	155900264432022NE000404	67729178000491	COMERCIAL CIRURGICA RIOCLARENSE LTDA	33903009	6153000300	<b>510,00</b>
07/07/2022	155900264432022NE000405	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	<b>250,00</b>
07/07/2022	155900264432022NE000406	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	<b>137,58</b>
07/07/2022	155900264432022NE000407	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009	6153000300	<b>433,40</b>
07/07/2022	155900264432022NE000408	40274237000185	CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTD	33903009	6153000300	<b>66,45</b>
07/07/2022	155900264432022NE000409	42092374000124	GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>1.350,00</b>
07/07/2022	155900264432022NE000410	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>173,20</b>
07/07/2022	155900264432022NE000411	04522343000177	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	33903009	6153000300	<b>494,45</b>
07/07/2022	155900264432022NE000412	04301884000175	AUROBINDO PHARMA INDUSTRIA FARMACEUTICA LIMITADA	33903009	6153000300	<b>9.450,00</b>
07/07/2022	155900264432022NE000413	34729047000102	NSA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>53.355,00</b>

07/07/2022	155900264432022NE000414	05439635000456	ANTIBIOTICOS DO BRASIL LTDA.	33903009	6153000300	<b>4.650,00</b>
07/07/2022	155900264432022NE000415	49324221002077	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	<b>1.675,00</b>
08/07/2022	155900264432022NE000416	07768887000101	MDF DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS E HOSPITALA	33903009	6153000300	<b>963,00</b>
08/07/2022	155900264432022NE000417	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>3.285,00</b>
08/07/2022	155900264432022NE000418	40061543000133	CREDPHARMA COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>601,50</b>
08/07/2022	155900264432022NE000419	05110475000154	PERLAND PHARMACOS LTDA	33903009	6153000300	<b>504,60</b>
08/07/2022	155900264432022NE000420	05852138000132	L.F. WOLF ARIAS HOSPITALARES LTDA	33903009	6153000300	<b>3.587,00</b>
08/07/2022	155900264432022NE000421	06106005000180	STOCK MED PRODUTOS MEDICO-HOSPITALARES LTDA.	33903009	6153000300	<b>1.827,79</b>
08/07/2022	155900264432022NE000422	08231734000193	FUTURA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRE	33903009	6153000300	<b>9.619,54</b>
08/07/2022	155900264432022NE000423	21940274000130	JOSIANE CRISTINA FUSCO CARRARO	33903009	6153000300	<b>385,00</b>
08/07/2022	155900264432022NE000424	27600270000190	LOGER DISTRIBUIDORA DE MEDICAMENTOS E MATERIAIS HOSPITA	33903009	6153000300	<b>1.210,00</b>
08/07/2022	155900264432022NE000425	27817504000155	SP HOSPITALAR LTDA	33903009	6153000300	<b>1.318,20</b>
08/07/2022	155900264432022NE000426	40274237000185	CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTD	33903009	6153000300	<b>1.460,00</b>
08/07/2022	155900264432022NE000427	49324221001690	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	<b>8.800,00</b>
08/07/2022	155900264432022NE000428	67729178000491	COMERCIAL CIRURGICA RIOCLARENSE LTDA	33903009	6153000300	<b>8.084,80</b>
08/07/2022	155900264432022NE000429	81706251000198	PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>2.100,00</b>
11/07/2022	155900264432022NE000430	60985017000177	CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DO ESTADO	33904710	6153000300	<b>88,78</b>
12/07/2022	155900264432022NE000130	50429810000136	SAPRA LANDAUER SERVICO DE ASSESSORIA E PROTECAO RADIOL	33903950	6153000300	<b>(211,20)</b>
13/07/2022	155900264432022NE000039	79283065000141	ORBENK ADMINISTRACAO E SERVICOS LTDA.	33903979	6153000300	<b>330.000,00</b>
13/07/2022	155900264432022NE000049	02430968000183	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA	33903945	6153000300	<b>32.000,00</b>
13/07/2022	155900264432022NE000055	04911191000102	XEROGRAFIA INFORMATICA LTDA	33903912	6153000300	<b>6.537,60</b>
13/07/2022	155900264432022NE000064	50732544000116	LABORATORIO DE ANALISES CLINICAS DOUTOR ARNALDO BUAINA	33903950	6153000300	<b>68.000,00</b>
13/07/2022	155900264432022NE000069	64799539000135	TECNOSET INFORMATICA PRODUTOS E SERVICOS LTDA	33904016	6153000300	<b>64.000,00</b>
13/07/2022	155900264432022NE000070	05639896000177	2M SOLUTIONS TECNOLOGIA LTDA	33904021	6153000300	<b>26.000,00</b>
13/07/2022	155900264432022NE000073	06272575007748	LAVEBRAS GESTAO DE TEXTEIS S.A.	33903946	6153000300	<b>53.000,00</b>
13/07/2022	155900264432022NE000098	54884440000188	VALMIG COMERCIO E ASSESSORIA TECNICA DE EQUIPAMENTOS LT	33903912	6153000300	<b>20.962,47</b>
13/07/2022	155900264432022NE000108	09032626000405	AGFA DO BRASIL LTDA.	33903917	6153000300	<b>46.000,00</b>
13/07/2022	155900264432022NE000115	69207850000161	RCA PRODUTOS E SERVICOS LTDA.	33903978	6153000300	<b>500.000,00</b>

13/07/2022	155900264432022NE000116	01017610000160	TEKNO SISTEMAS DE ENGENHARIA LTDA	33903916	6153000300	<b>130.000,00</b>
13/07/2022	155900264432022NE000155	58295213000178	PHILIPS MEDICAL SYSTEMS LTDA	33903917	6153000300	<b>15.000,00</b>
13/07/2022	155900264432022NE000228	45359973000150	SERVICO AUTONOMO DE AGUA E ESGOTO	33903944	6153000300	<b>75.000,00</b>
13/07/2022	155900264432022NE000241	85240869000166	ILHA SERVICE TECNOLOGIA E SERVICOS LTDA	33904010	6153000300	<b>18.000,00</b>
13/07/2022	155900264432022NE000278	33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	33903943	6153000300	<b>75.000,00</b>
13/07/2022	155900264432022NE000279	50400407000184	PROVAC TERCEIRIZACAO DE MAO DE OBRA LTDA	33903941	6153000300	<b>320.000,00</b>
13/07/2022	155900264432022NE000282	07473476000270	G I EMPRESA DE SEGURANCA EIRELI	33903977	6153000300	<b>95.254,12</b>
13/07/2022	155900264432022NE000431	21189579000152	BOING COMERCIO ATACADISTA DE MATERIAIS LTDA	33903016	6153000300	<b>2.090,00</b>
14/07/2022	155900264432022NE000432	58295213002383	PHILIPS MEDICAL SYSTEMS LTDA	33903917	6153000300	<b>39.465,39</b>
15/07/2022	155900264432022NE000433	06189855000199	MEDSYSTEM EQUIPAMENTOS MEDICOS EIRELI	33903917	6153000300	<b>14.000,00</b>
15/07/2022	155900264432022NE000434	07427470000185	ENDOBRIX COMERCIO, IMPORTACAO E EXPORTACAO DE EQUIPAMEN	33903036	6153000300	<b>5.992,40</b>
15/07/2022	155900264432022NE000435	08697852000191	ENDOGERAIS EQUIPAMENTOS MEDICOS LTDA	33903036	6153000300	<b>24.339,40</b>
15/07/2022	155900264432022NE000436	09376051000197	ONIX COMERCIO DE PRODUTOS ODONTOLOGICOS EIRELI	33903036	6153000300	<b>1.260,00</b>
15/07/2022	155900264432022NE000437	00118694000166	EUROPA MEDICO SERVICE LTDA	33903036	6153000300	<b>14.100,00</b>
15/07/2022	155900264432022NE000438	27381923000197	GLOBALOFERTAS COMERCIO DE ELETRODOMESTICOS LTDA.	33903036	6153000300	<b>1.589,57</b>
15/07/2022	155900264432022NE000439	11604104000121	BM IMPORTACAO E EXPORTACAO LTDA	33903036	6153000300	<b>465,60</b>
15/07/2022	155900264432022NE000440	11604104000121	BM IMPORTACAO E EXPORTACAO LTDA	33903036	6153000300	<b>0,00</b>
15/07/2022	155900264432022NE000441	24962752000100	ENDORJ SOLUCOES LOGISTICAS E COMERCIAIS LTDA	33903036	6153000300	<b>3.120,00</b>
18/07/2022	155900264432022NE000042	155900	HOSPITAL UNIVERSITARIO DA UFSCAR	33901414	8100915002	<b>2.483,27</b>
18/07/2022	155900264432022NE000442	27256185000156	MEDBRANDS COMERCIO E DISTRIBUIDORA EIRELI	33903036	6153000300	<b>4.000,00</b>
18/07/2022	155900264432022NE000443	59403410000126	INTERJET COMERCIAL EIRELI	33903036	6153000300	<b>862,80</b>
19/07/2022	155900264432022NE000444	49324221000104	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	<b>5.646,00</b>
20/07/2022	155900264432022NE000064	50732544000116	LABORATORIO DE ANALISES CLINICAS DOUTOR ARNALDO BUAINA	33903950	6153000300	<b>50.000,00</b>
20/07/2022	155900264432022NE000445	29043834000166	3MED DISTRIBUIDORA DE MEDICAMENTOS LTDA.	33903036	6153000300	<b>4.512,50</b>
20/07/2022	155900264432022NE000446	43556958000176	ALTERNATIVA DISTRIBUIDORA HOSPITALAR LTDA	33903036	6153000300	<b>2.736,00</b>
20/07/2022	155900264432022NE000447	42291390000146	INFINITY PHARMA COMERCIO E REPRESENTACOES DE MEDICAMEN	33903036	6153000300	<b>520,00</b>
20/07/2022	155900264432022NE000448	04890798000145	ORTOM INDUSTRIA TEXTIL LTDA	33903036	6153000300	<b>8.250,00</b>
20/07/2022	155900264432022NE000449	18466544000109	PROTECTOR PRODUTOS HOSPITALARES LTDA	33903036	6153000300	<b>758,00</b>

20/07/2022	155900264432022NE000450	33762284000102	SITE MEDICA DISTRIBUIDORA DE MATERIAIS E MEDICAMENTOS H	33903036	6153000300	<b>1.202,00</b>
20/07/2022	155900264432022NE000451	06106005000180	STOCK MED PRODUTOS MEDICO-HOSPITALARES LTDA.	33903036	6153000300	<b>3.827,00</b>
27/07/2022	155900264432022NE000452	33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	33903943	6153000300	<b>566.751,21</b>
28/07/2022	155900264432022NE000453	27817504000155	SP HOSPITALAR LTDA	33903009	6153000300	<b>470,00</b>
28/07/2022	155900264432022NE000454	01640262000183	CITOPHARMA MANIPULACAO DE MEDICAMENTOS ESPECIAIS LTDA	33903009	6153000300	<b>521,50</b>
28/07/2022	155900264432022NE000455	29043834000166	3MED DISTRIBUIDORA DE MEDICAMENTOS LTDA.	33903009	6153000300	<b>1.392,00</b>
28/07/2022	155900264432022NE000456	42092374000124	GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>274,50</b>
28/07/2022	155900264432022NE000457	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>866,50</b>
28/07/2022	155900264432022NE000458	04522343000177	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	33903009	6153000300	<b>1.170,00</b>
28/07/2022	155900264432022NE000459	10493969000103	TC ATUAL COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>1.884,00</b>
28/07/2022	155900264432022NE000460	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009	6153000300	<b>2.560,40</b>
28/07/2022	155900264432022NE000461	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>510,00</b>
28/07/2022	155900264432022NE000462	35472743000149	HEALTH DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	<b>2.439,50</b>
28/07/2022	155900264432022NE000463	36099392000135	APOTEK DISTRIBUIDORA DE MEDICAMENTOS E MATERIAIS HOSPI	33903009	6153000300	<b>1.602,00</b>
28/07/2022	155900264432022NE000464	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>2.276,60</b>
28/07/2022	155900264432022NE000465	49324221001690	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	<b>4.257,00</b>
29/07/2022	155900264432022NE000466	09209604000117	EIC BRASIL EXPORTADORA DE PRODUTOS INDUSTRIALIZADOS LTD	33903036	6153000300	<b>18.000,00</b>
29/07/2022	155900264432022NE000467	35472743000149	HEALTH DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	<b>260,00</b>

**TOTAL**

**3.189.273,36**