

## Despesas empenhadas - 03/2022

Data Emissão	NE	Favorecido Doc.	Natureza Despesa Detalhada	Fonte Recursos Detalhada	DESPESAS EMPENHADAS
15/02/2022	264432022NE000048	07652353000115	SISTEL ENGENHARIA LTDA	33903916 6153000300	<b>206,29</b>
15/02/2022	264432022NE000051	06182957000182	SPEEDY REFRIGERACAO LTDA	33903917 6153000300	<b>13.522,38</b>
22/02/2022	264432022NE000067	07473476000270	G I EMPRESA DE SEGURANCA EIRELI	33903977 6153000300	<b>90.000,00</b>
23/02/2022	264432022NE000069	64799539000135	TECNOSET INFORMATICA PRODUTOS E SERVICOS LTDA	33904016 6153000300	<b>12.000,00</b>
02/03/2022	264432022NE000074	18466544000109	PROTECTOR PRODUTOS HOSPITALARES LTDA	33903036 8100915002	<b>12.926,00</b>
02/03/2022	264432022NE000075	31097402000180	ADL MED COMERCIO DE MEDICAMENTOS LTDA	33903009 8100915002	<b>143,52</b>
02/03/2022	264432022NE000076	31123992000178	MR MED COMERCIO DE PRODUTOS HOSPITALARES EIRELI	33903009 8100915002	<b>914,00</b>
02/03/2022	264432022NE000077	00029372000736	GE HEALTHCARE DO BRASIL COMERCIO E SERVICOS PARA EQUIPA	33903009 8100915002	<b>17.955,00</b>
02/03/2022	264432022NE000078	05439635000456	ANTIBIOTICOS DO BRASIL LTDA.	33903009 8100915002	<b>1.326,00</b>
02/03/2022	264432022NE000079	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009 8100915002	<b>1.044,00</b>
02/03/2022	264432022NE000080	31097402000180	ADL MED COMERCIO DE MEDICAMENTOS LTDA	33903009 8100915002	<b>396,00</b>
02/03/2022	264432022NE000081	31151224000128	ANJOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009 8100915002	<b>1.094,20</b>
02/03/2022	264432022NE000082	40061543000133	CREDPHARMA COMERCIO DE MEDICAMENTOS LTDA	33903009 8100915002	<b>481,20</b>
02/03/2022	264432022NE000083	01640262000183	CITOPHARMA MANIPULACAO DE MEDICAMENTOS ESPECIAIS LTDA	33903009 8100915002	<b>400,00</b>
02/03/2022	264432022NE000084	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009 8100915002	<b>428,00</b>
02/03/2022	264432022NE000085	68577063000149	ELIAH FARMACIA DE MANIPULACAO LTDA	33903009 8100915002	<b>145,74</b>
02/03/2022	264432022NE000086	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009 8100915002	<b>420,00</b>
02/03/2022	264432022NE000087	02513899000171	GRIFOLS BRASIL LTDA	33903009 8100915002	<b>29.000,00</b>
02/03/2022	264432022NE000088	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009 8100915002	<b>2.029,76</b>
02/03/2022	264432022NE000089	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009 8100915002	<b>470,00</b>
02/03/2022	264432022NE000090	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009 8100915002	<b>1.827,00</b>
02/03/2022	264432022NE000091	27817504000155	SP HOSPITALAR LTDA	33903009 8100915002	<b>370,80</b>
02/03/2022	264432022NE000092	29349061000140	QUIRON PHARMA LTDA	33903009 8100915002	<b>3.279,30</b>
02/03/2022	264432022NE000093	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 8100915002	<b>413,20</b>
02/03/2022	264432022NE000094	34707920000166	ONMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 8100915002	<b>281,60</b>
02/03/2022	264432022NE000095	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009 8100915002	<b>100,50</b>
02/03/2022	264432022NE000096	81706251000198	PROMEFARMA MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA	33903009 8100915002	<b>190,00</b>
03/03/2022	264432022NE000097	50400407000184	PROVAC TERCEIRIZACAO DE MAO DE OBRA LTDA	33903941 6153000300	<b>150.000,00</b>
03/03/2022	264432022NE000098	54884440000188	VALMIG COMERCIO E ASSESSORIA TECNICA DE EQUIPAMENTOS LT	33903912 6153000300	<b>27.949,96</b>
03/03/2022	264432022NE000099	06272575007748	LAVEBRAS GESTAO DE TEXTEIS S.A.	33903946 6153000300	<b>150.000,00</b>
03/03/2022	264432022NE000102	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009 8100915002	<b>250,00</b>

03/03/2022	264432022NE000103	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	8100915002	<b>2.824,58</b>
03/03/2022	264432022NE000104	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	8100915002	<b>732,00</b>
03/03/2022	264432022NE000105	37071313000140	EMIBM ENGENHARIA E INOVACAO LTDA.	44905193	8100915002	<b>275.896,72</b>
04/03/2022	264432022NE000106	68577063000149	ELIAH FARMACIA DE MANIPULACAO LTDA	33903009	8100915002	<b>1.481,48</b>
07/03/2022	264432022NE000107	00029372000302	GE HEALTHCARE DO BRASIL COMERCIO E SERVICOS PARA EQUIPA	33903917	6153000300	<b>5.616,00</b>
08/03/2022	264432022NE000108	09032626000405	AGFA DO BRASIL LTDA.	33903917	6153000300	<b>17.232,18</b>
08/03/2022	264432022NE000109	01940597000117	LABNEWS INDUSTRIAL LTDA	33903025	6153000300	<b>1.167,15</b>
09/03/2022	264432022NE000110	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	8100915002	<b>513,20</b>
09/03/2022	264432022NE000111	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	8100915002	<b>2.640,00</b>
10/03/2022	264432022NE000112	40061543000133	CREDPHARMA COMERCIO DE MEDICAMENTOS LTDA	33903009	8100915002	<b>120,30</b>
10/03/2022	264432022NE000113	10686560000103	TECNO PRAGA CONTROLE DE PRAGAS URBANAS LTDA	33903978	6153000300	<b>11.400,00</b>
11/03/2022	264432022NE000114	33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	33903943	6153000300	<b>200.000,00</b>
11/03/2022	264432022NE000115	69207850000161	RCA PRODUTOS E SERVICOS LTDA.	33903978	6153000300	<b>250.000,00</b>
14/03/2022	264432022NE000116	01017610000160	TEKNO SISTEMAS DE ENGENHARIA LTDA	33903916	6153000300	<b>170.000,00</b>
14/03/2022	264432022NE000117	08572890000118	ARCMED ANDREOLI COMERCIO DE ARTIGOS HOSPITALARES EIREL	33903036	8100915002	<b>960,00</b>
14/03/2022	264432022NE000118	05153722000108	BIOS MATERIAIS HOSPITALARES LTDA	33903036	8100915002	<b>8.000,00</b>
14/03/2022	264432022NE000119	04063331000121	CIRURGICA UNIAO LTDA	33903036	8100915002	<b>1.073,70</b>
14/03/2022	264432022NE000120	02736951000159	CIRURGICA RIBEIRAO PRETO LTDA	33903036	8100915002	<b>390,00</b>
14/03/2022	264432022NE000121	59403410000126	INTERJET COMERCIAL EIRELI	33903036	8100915002	<b>721,50</b>
14/03/2022	264432022NE000122	29791821000175	MAGNA INDUSTRIA DE MATERIAIS HOSPITALARES LTDA	33903036	8100915002	<b>2.079,00</b>
14/03/2022	264432022NE000123	01854654000145	PONTUAL COMERCIAL EIRELI	33903036	8100915002	<b>2.639,70</b>
14/03/2022	264432022NE000124	11011753000119	VENTCARE INDUSTRIA E COMERCIO LTDA	33903036	8100915002	<b>2.315,90</b>
14/03/2022	264432022NE000125	07744539000102	VITALPLAST COMERCIO DE PRODUTOS HOSPITALARES LTDA	33903036	8100915002	<b>3.828,30</b>
14/03/2022	264432022NE000126	05734665000142	VELTI SISTEMAS E EQUIPAMENTOS LTDA	33904007	6153000300	<b>7.480,00</b>
14/03/2022	264432022NE000127	03402979000384	M.N.P. CUSTODIO COMERCIO DE PRODUTOS HOSPITALARES EIRE	33903036	8100915002	<b>505,00</b>
14/03/2022	264432022NE000128	59610394000142	IRMANDADE DA SANTA CASA DE MISERICORDIA DE SAO CARLOS	33903950	6153000300	<b>20.000,00</b>
16/03/2022	264432022NE000129	33375370000162	MAPMED DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	33903036	8100915002	<b>21.225,00</b>
16/03/2022	264432022NE000130	50429810000136	SAPRA LANDAUER SERVICO DE ASSESSORIA E PROTECAO RADIOLO	33903950	6153000300	<b>1.500,00</b>
17/03/2022	264432022NE000131	15439366000139	EREFARMA PRODUTOS PARA SAUDE EIRELI	33903009	8100915002	<b>533,50</b>
17/03/2022	264432022NE000132	09551241000101	HAGNUS COMERCIO E SERVICIO LTDA	33903028	8100915002	<b>5.373,20</b>
17/03/2022	264432022NE000133	11090481000190	GUARDIAN DX UNIFORMES E EQUIPAMENTOS DE PROTECAO EIRELI	33903028	8100915002	<b>1.998,12</b>
17/03/2022	264432022NE000134	31892412000107	MIGUEL SOARES BRAGA 80911382887	33903028	8100915002	<b>430,00</b>
17/03/2022	264432022NE000135	36596714000151	DEFENSER MILITAR AVENTURA E OUTDOOR COMERCIO DE EQUIPA	33903028	8100915002	<b>514,80</b>
18/03/2022	264432022NE000136	02456361000172	O3 GESTAO AMBIENTAL - EIRELI	33903978	6153000300	<b>16.830,00</b>
21/03/2022	264432022NE000137	31097402000180	ADL MED COMERCIO DE MEDICAMENTOS LTDA	33903009	8100915002	<b>314,00</b>
21/03/2022	264432022NE000138	31097402000180	ADL MED COMERCIO DE MEDICAMENTOS LTDA	33903009	8100915002	<b>2.108,40</b>
21/03/2022	264432022NE000139	04522343000177	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	33903009	8100915002	<b>597,10</b>
21/03/2022	264432022NE000140	12419620000149	VIER PHARMA DISTRIBUIDORA HOSPITALAR, REPRESE	33903009	8100915002	<b>8.228,25</b>

21/03/2022	264432022NE000141	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	8100915002	<b>3.084,00</b>
21/03/2022	264432022NE000142	07768887000101	MDF DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS E HOSPITALA	33903009	8100915002	<b>476,00</b>
21/03/2022	264432022NE000143	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	8100915002	<b>177,50</b>
21/03/2022	264432022NE000144	67729178000491	COMERCIAL CIRURGICA RIOCLARENSE LTDA	33903009	8100915002	<b>1.050,00</b>
21/03/2022	264432022NE000145	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	8100915002	<b>108,48</b>
21/03/2022	264432022NE000146	31151224000128	ANJOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	8100915002	<b>712,50</b>
21/03/2022	264432022NE000147	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	8100915002	<b>285,00</b>
21/03/2022	264432022NE000148	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	8100915002	<b>1.464,00</b>
21/03/2022	264432022NE000149	01402400000196	CHRISPIM NEDI CARRILHO EIRELI	33903009	8100915002	<b>1.215,00</b>
25/03/2022	264432022NE000150	69207850000161	RCA PRODUTOS E SERVICOS LTDA.	33903978	8100915002	<b>500.000,00</b>
25/03/2022	264432022NE000151	50400407000184	PROVAC TERCEIRIZACAO DE MAO DE OBRA LTDA	33903941	8100915002	<b>300.000,00</b>
25/03/2022	264432022NE000152	79283065000141	ORBENK ADMINISTRACAO E SERVICOS LTDA.	33903979	8100915002	<b>300.000,00</b>
25/03/2022	264432022NE000153	07473476000270	G I EMPRESA DE SEGURANCA EIRELI	33903977	8100915002	<b>29.001,67</b>
25/03/2022	264432022NE000154	31097402000180	ADL MED COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>542,00</b>
31/03/2022	264432022NE000155	58295213000178	PHILIPS MEDICAL SYSTEMS LTDA	33903917	6153000300	<b>40.000,00</b>
31/03/2022	264432022NE000156	08356731000186	RR ACQUA SERVICE COLETA E ANALISE DE AGUA LTDA	33903951	6153000300	<b>23.371,20</b>
<b>TOTAL</b>						<b>2.770.320,88</b>