

Data Emissão	NE	Favorecido Doc.	Natureza Despesa Detalhada	Fonte Recursos Detalhada	DESPESAS EMPENHADAS
01/11/2022	155900264432022NE000774	04192066000181	VALTER OLIVEIRA DA SILVA COMERCIO DE MAQUINAS	44905242 8100915107	<b>155.380,36</b>
01/11/2022	155900264432022NE000775	32713483000168	G L PRADO REPRESENTACOES E DISTRIBUIDORA COMERCIO E SER	33903036 6153000300	<b>955,50</b>
01/11/2022	155900264432022NE000776	04522343000177	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	33903009 6153000300	<b>1.082,36</b>
01/11/2022	155900264432022NE000777	10868144000380	FARMACIA M2M EIRELI	33903009 6153000300	<b>242,88</b>
03/11/2022	155900264432022NE000209	32713483000168	G L PRADO REPRESENTACOES E DISTRIBUIDORA COMERCIO E SER	33903936 6153000300	<b>(955,50)</b>
03/11/2022	155900264432022NE000778	85240869000166	ILHA SERVICE TECNOLOGIA E SERVICOS LTDA	33904010 8100915002	<b>15.755,05</b>
08/11/2022	155900264432022NE000779	50400407000184	PROVAC TERCEIRIZACAO DE MAO DE OBRA LTDA	33903941 8150264430	<b>138.911,09</b>
11/11/2022	155900264432022NE000780	03612312000144	NUTRIPOINT COMERCIAL LTDA.	33903007 6153000300	<b>528,00</b>
11/11/2022	155900264432022NE000781	37140339000101	A.L.V. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	33903007 6153000300	<b>2.030,40</b>
11/11/2022	155900264432022NE000782	12376395000100	NUTRI ARTHI COMERCIAL LTDA	33903007 6153000300	<b>1.782,00</b>
11/11/2022	155900264432022NE000783	33551382000109	AMC SAUDE COMERCIAL HOSPITALAR EIRELI	33903007 6153000300	<b>16.119,63</b>
11/11/2022	155900264432022NE000784	37140339000101	A.L.V. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	33903007 6153000300	<b>832,00</b>
11/11/2022	155900264432022NE000785	40823805000150	EMPORIO CARLOS COMERCIO DE ALIMENTOS EIRELI	33903007 6153000300	<b>197,20</b>
11/11/2022	155900264432022NE000786	10780790000129	OPUSPAC INDUSTRIA E COMERCIO DE MAQUINAS LTDA	33903021 6153000300	<b>12.712,20</b>
11/11/2022	155900264432022NE000787	34021009000109	ADESTACK AUTOADESIVOS E LAMINADOS LTDA	33903021 6153000300	<b>3.705,00</b>
17/11/2022	155900264432022NE000049	02430968000183	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA	33903945 6153000300	<b>2.000,00</b>
17/11/2022	155900264432022NE000788	13415600000162	INGALAB EQUIPAMENTOS PARA LABORATORIOS LTDA	33903035 6153000300	<b>2.760,00</b>
17/11/2022	155900264432022NE000789	31498120000194	BELLAMED PRODUTOS HOSPITALARES EIRELI	33903035 6153000300	<b>2.013,00</b>
17/11/2022	155900264432022NE000790	13331317000152	ANA VALERIA TONELOTTO	33903021 6153000300	<b>1.220,00</b>
17/11/2022	155900264432022NE000791	38082407000188	CFC COMERCIO DE PRODUTOS MEDICOS HOSPITALARES EIRELI	33903021 6153000300	<b>1.500,00</b>
17/11/2022	155900264432022NE000792	60778123000180	RACKPLASTIC EMBALAGENS PLASTICAS LTDA	33903021 6153000300	<b>842,00</b>
17/11/2022	155900264432022NE000793	01440590000136	FRESENIUS MEDICAL CARE LTDA	33903009 6153000300	<b>1.134,00</b>
17/11/2022	155900264432022NE000794	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009 6153000300	<b>1.050,00</b>
17/11/2022	155900264432022NE000795	34707920000166	ONMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 6153000300	<b>2.128,00</b>
17/11/2022	155900264432022NE000796	40274237000185	CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTD	33903009 6153000300	<b>876,00</b>
17/11/2022	155900264432022NE000797	01571702000198	HALEX ISTAR INDUSTRIA FARMACEUTICA SA	33903009 6153000300	<b>1.344,00</b>
17/11/2022	155900264432022NE000798	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009 6153000300	<b>2.909,94</b>
17/11/2022	155900264432022NE000799	27817504000155	SP HOSPITALAR LTDA	33903009 6153000300	<b>1.112,40</b>
17/11/2022	155900264432022NE000800	29349061000140	QUIRON PHARMA LTDA	33903009 6153000300	<b>8.640,00</b>
17/11/2022	155900264432022NE000801	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009 6153000300	<b>168,00</b>

17/11/2022	155900264432022NE000802	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	<b>500,00</b>
17/11/2022	155900264432022NE000803	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	<b>513,17</b>
17/11/2022	155900264432022NE000804	04027894000750	DUPATRI HOSPITALAR COMERCIO, IMPORTACAO E EXPORTACAO LT	33903009	6153000300	<b>10.903,90</b>
17/11/2022	155900264432022NE000805	58635830000175	FARMARIN INDUSTRIA E COMERCIO LTDA	33903009	6153000300	<b>660,00</b>
17/11/2022	155900264432022NE000806	04522343000177	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	33903009	6153000300	<b>780,00</b>
17/11/2022	155900264432022NE000807	10493969000103	TC ATUAL COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>1.568,00</b>
17/11/2022	155900264432022NE000808	28004857000107	DANIEL FERRARI ABRANTES - DISTRIBUIDORA DE MEDICAMENTOS	33903009	6153000300	<b>5.650,00</b>
17/11/2022	155900264432022NE000809	28911309000152	ESPIRITO SANTO DISTRIBUIDORA DE PRODUTOS HOSPITALARES E	33903009	6153000300	<b>1.485,00</b>
17/11/2022	155900264432022NE000810	32708161000120	PROLINE MATERIAL HOSPITALAR - EIRELI	33903009	6153000300	<b>1.178,00</b>
17/11/2022	155900264432022NE000811	36099392000135	APOTEK DISTRIBUIDORA DE MEDICAMENTOS E MATERIAIS HOSPI	33903009	6153000300	<b>1.617,00</b>
17/11/2022	155900264432022NE000812	35472743000149	HEALTH DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	<b>1.135,00</b>
17/11/2022	155900264432022NE000813	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>2.904,60</b>
17/11/2022	155900264432022NE000814	49324221001690	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	<b>1.419,00</b>
17/11/2022	155900264432022NE000815	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	<b>1.826,24</b>
17/11/2022	155900264432022NE000816	00150371000150	LODERME FARMACIA DE MANIPULACAO LTDA	33903009	6153000300	<b>589,64</b>
17/11/2022	155900264432022NE000817	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	<b>296,00</b>
17/11/2022	155900264432022NE000818	20489064000105	PROSPER COMERCIO E DISTRIBUICAO EIRELI	33903009	6153000300	<b>888,00</b>
17/11/2022	155900264432022NE000819	27656480000108	PROATIVA HOSPITALAR EIRELI	33903009	6153000300	<b>3.838,00</b>
17/11/2022	155900264432022NE000820	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>534,00</b>
17/11/2022	155900264432022NE000821	42092374000124	GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	33903009	6153000300	<b>533,50</b>
17/11/2022	155900264432022NE000822	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009	6153000300	<b>2.391,00</b>
18/11/2022	155900264432022NE000823	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	<b>1.122,00</b>
18/11/2022	155900264432022NE000824	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	<b>195,57</b>
18/11/2022	155900264432022NE000825	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	<b>500,00</b>
18/11/2022	155900264432022NE000826	59717553000617	MULTILASER INDUSTRIAL S.A.	44905241	8100915002	<b>19.320,00</b>
18/11/2022	155900264432022NE000827	81243735000903	POSITIVO TECNOLOGIA S.A.	44905241	8100915002	<b>187.082,00</b>
18/11/2022	155900264432022NE000828	59717553000617	MULTILASER INDUSTRIAL S.A.	44905241	8100915002	<b>18.630,00</b>
18/11/2022	155900264432022NE000829	59717553000617	MULTILASER INDUSTRIAL S.A.	44905241	8188000000	<b>17.250,00</b>
18/11/2022	155900264432022NE000830	81243735000903	POSITIVO TECNOLOGIA S.A.	44905241	8188000000	<b>99.268,00</b>
18/11/2022	155900264432022NE000831	50248780001303	ABBOTT DIAGNOSTICOS RAPIDOS S.A.	33903035	6153000300	<b>15.000,00</b>
18/11/2022	155900264432022NE000832	78931474000144	REDISUL INFORMATICA LTDA	44903017	8100915002	<b>911,34</b>
18/11/2022	155900264432022NE000833	78931474000144	REDISUL INFORMATICA LTDA	44904005	8100915002	<b>130.000,00</b>
18/11/2022	155900264432022NE000834	78931474000144	REDISUL INFORMATICA LTDA	44905235	8100915002	<b>11.200,00</b>
18/11/2022	155900264432022NE000835	78931474000144	REDISUL INFORMATICA LTDA	44905235	8100915002	<b>36.917,56</b>
18/11/2022	155900264432022NE000836	78931474000144	REDISUL INFORMATICA LTDA	44905235	8100915002	<b>33.600,00</b>

18/11/2022	155900264432022NE000837	78931474000144	REDISUL INFORMATICA LTDA	44903017	8100915107	<b>4.302,62</b>
18/11/2022	155900264432022NE000838	78931474000144	REDISUL INFORMATICA LTDA	44903017	8100915002	<b>1.229,32</b>
18/11/2022	155900264432022NE000839	78931474000144	REDISUL INFORMATICA LTDA	44903017	8100915002	<b>614,66</b>
21/11/2022	155900264432022NE000115	69207850000161	RCA PRODUTOS E SERVICOS LTDA.	33903978	6153000300	<b>255.187,28</b>
21/11/2022	155900264432022NE000278	33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	33903943	6153000300	<b>(255.187,28)</b>
21/11/2022	155900264432022NE000840	12420164000904	CM HOSPITALAR S.A.	33903009	6153000300	<b>2.238,00</b>
21/11/2022	155900264432022NE000841	04307650001298	ONCO PROD DISTRIBUIDORA DE PRODUTOS HOSPITALARES E ONCO	33903009	6153000300	<b>4.517,95</b>
<b>TOTAL</b>						<b>1.004.084,58</b>