

Data Emissão	NE	Favorecido Doc.	Natureza Despesa Detalhada	Fonte Recursos Detalhada	DESPESAS EMPENHADAS
01/09/2022	155900264432022NE000116	01017610000160	TEKNO SISTEMAS DE ENGENHARIA LTDA	33903916 6153000300	20.000,00
01/09/2022	155900264432022NE000563	18710690000138	AR COMERCIO DE EQUIPAMENTOS - EIRELI	44905212 8100915002	5.912,32
01/09/2022	155900264432022NE000564	05291541000130	TY BORTHOLIN COMERCIAL LTDA	44905234 8100915002	42.000,00
01/09/2022	155900264432022NE000565	40660759000115	WM SOLUTIONS COMERCIO ATACADISTA LTDA	44905233 8100915002	27.981,75
01/09/2022	155900264432022NE000566	82476144000183	ALER COMERCIO DE MOVEIS LTDA	44905242 8100915002	104.014,36
01/09/2022	155900264432022NE000567	26156146000114	ELEVATORE COMERCIAL E SERVICOS EIRELI	44905234 8100915002	4.800,00
02/09/2022	155900264432022NE000568	34747664000130	CARELI COMERCIO DE MOVEIS EIRELI	44905242 8100915002	77.023,60
06/09/2022	155900264432022NE000569	05322846000161	PSICOBIX INDUSTRIA E COMERCIO EIRELI	44905208 8188000000	29.966,10
06/09/2022	155900264432022NE000570	03595984000199	JR LACERDA MATERIAL MEDICO HOSPITALAR EIRELI	33903036 6153000300	3.500,00
06/09/2022	155900264432022NE000571	10686941000184	MASTER MEDIKAL INDUSTRIA E COMERCIO DE EQUIPAMENTOS MED	33903036 6153000300	3.118,50
06/09/2022	155900264432022NE000572	55643555000143	RIOQUIMICA S.A.	33903036 6153000300	8.750,00
06/09/2022	155900264432022NE000573	54565478000198	SISPACK MEDICAL LTDA.	33903036 6153000300	600,00
06/09/2022	155900264432022NE000574	22654814000182	RGN INSTRUMENTOS E EQUIPAMENTOS MEDICOS LTDA	33903036 6153000300	992,48
06/09/2022	155900264432022NE000575	19848316000166	BIOMEDICAL PRODUTOS CIENTIFICOS MEDICOS E HOSPITALARES	33903036 6153000300	7.695,00
06/09/2022	155900264432022NE000576	02814280000288	CIENLABOR INDUSTRIA E COMERCIO LTDA	33903036 6153000300	3.500,00
06/09/2022	155900264432022NE000577	04242860000192	MEDI-GLOBE BRASIL LTDA	33903036 6153000300	2.940,00
06/09/2022	155900264432022NE000578	04242860000192	MEDI-GLOBE BRASIL LTDA	33903036 6153000300	1.164,10
06/09/2022	155900264432022NE000579	05194502000114	ALFALAGOS LTDA.	33903009 6153000300	5.755,80
06/09/2022	155900264432022NE000580	06106005000180	STOCK MED PRODUTOS MEDICO-HOSPITALARES LTDA.	33903009 6153000300	266,50
06/09/2022	155900264432022NE000581	07752236000123	MEDILAR IMPORTACAO E DISTRIBUICAO DE PRODUTOS MEDICO H	33903009 6153000300	56.000,00
06/09/2022	155900264432022NE000582	08231734000193	FUTURA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRE	33903009 6153000300	1.120,32
06/09/2022	155900264432022NE000583	10869890000126	AR FIOREZZANO DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009 6153000300	833,00
06/09/2022	155900264432022NE000584	15439366000139	EREFARMA PRODUTOS PARA SAUDE EIRELI	33903009 6153000300	2.730,90
06/09/2022	155900264432022NE000585	34729047000102	NSA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009 6153000300	5.118,42
06/09/2022	155900264432022NE000586	44734671000151	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	33903009 6153000300	7.320,00
06/09/2022	155900264432022NE000587	07847837000110	CIENTIFICA MEDICA HOSPITALAR LTDA	33903009 6153000300	195,00
06/09/2022	155900264432022NE000588	60665981000975	UNIAO QUIMICA FARMACEUTICA NACIONAL S A	33903009 6153000300	1.571,70
08/09/2022	155900264432022NE000589	32513880000196	CONECTADOS SECURITY COMERCIO DE ELETROELETRONICOS EIREL	44905233 8100915002	50.180,70
08/09/2022	155900264432022NE000590	01686305000161	DANIALEX TEC - MATERIAL MEDICO HOSPITALAR LTDA.	33903036 6153000300	14.950,00
08/09/2022	155900264432022NE000591	05852138000132	L.F. WOLF ARIAS HOSPITALARES LTDA	33903009 6153000300	3.587,00

09/09/2022	155900264432022NE000592	33551382000109	AMC SAUDE COMERCIAL HOSPITALAR EIRELI	33903007	6153000300	1.489,44
09/09/2022	155900264432022NE000593	12376395000100	NUTRI ARTHI COMERCIAL LTDA	33903007	6153000300	1.296,00
09/09/2022	155900264432022NE000594	29106685000137	COMERCIAL H10 EIRELI	33903016	6153000300	1.900,00
09/09/2022	155900264432022NE000595	03612312000144	NUTRIPOINT COMERCIAL LTDA.	33903007	6153000300	880,00
09/09/2022	155900264432022NE000596	37140339000101	A.L.V. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	33903007	6153000300	4.716,00
13/09/2022	155900264432022NE000597	06106005000180	STOCK MED PRODUTOS MEDICO-HOSPITALARES LTDA.	33903009	6153000300	395,00
13/09/2022	155900264432022NE000598	08231734000193	FUTURA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRE	33903009	6153000300	13.727,04
13/09/2022	155900264432022NE000599	21940274000130	JOSIANE CRISTINA FUSCO CARRARO	33903009	6153000300	231,00
13/09/2022	155900264432022NE000600	31151224000128	ANJOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	90,00
13/09/2022	155900264432022NE000601	67729178000491	COMERCIAL CIRURGICA RIOCLARENSE LTDA	33903009	6153000300	678,60
13/09/2022	155900264432022NE000602	01440590000136	FRESENIUS MEDICAL CARE LTDA	33903009	6153000300	655,20
13/09/2022	155900264432022NE000603	12419620000149	VIER PHARMA DISTRIBUIDORA HOSPITALAR, REPRESE	33903009	6153000300	7.131,15
13/09/2022	155900264432022NE000604	34707920000166	ONMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	4.498,50
14/09/2022	155900264432022NE000605	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	250,00
14/09/2022	155900264432022NE000606	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	449,03
14/09/2022	155900264432022NE000607	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	732,00
14/09/2022	155900264432022NE000608	10447355000187	VIVA COMERCIO ATACADISTA DE MEDICAMENTOS EIRELI	33903009	6153000300	10.000,00
14/09/2022	155900264432022NE000609	16553940000148	MEDMAX COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	1.557,00
14/09/2022	155900264432022NE000610	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	945,00
14/09/2022	155900264432022NE000611	29349061000140	QUIRON PHARMA LTDA	33903009	6153000300	360,00
14/09/2022	155900264432022NE000612	31151224000128	ANJOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	33903009	6153000300	130,00
14/09/2022	155900264432022NE000613	33735524000180	M.G. DOMINGUES DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	516,80
14/09/2022	155900264432022NE000614	35310181000137	ERFARMA COMERCIO DE MEDICAMENTOS EIRELI	33903009	6153000300	406,24
14/09/2022	155900264432022NE000615	04027894000750	DUPATRI HOSPITALAR COMERCIO, IMPORTACAO E EXPORTACAO LT	33903009	6153000300	2.947,00
14/09/2022	155900264432022NE000616	20918668000120	MEDICINALI PRODUTOS PARA SAUDE EIRELI	33903009	6153000300	380,00
14/09/2022	155900264432022NE000617	58635830000175	FARMARIN INDUSTRIA E COMERCIO LTDA	33903009	6153000300	660,00
14/09/2022	155900264432022NE000618	20918668000120	MEDICINALI PRODUTOS PARA SAUDE EIRELI	33903009	6153000300	310,00
14/09/2022	155900264432022NE000619	32708161000120	PROLINE MATERIAL HOSPITALAR - EIRELI	33903009	6153000300	1.767,00
14/09/2022	155900264432022NE000620	36099392000135	APOTEK DISTRIBUIDORA DE MEDICAMENTOS E MATERIAIS HOSPI	33903009	6153000300	310,00
14/09/2022	155900264432022NE000621	00150371000150	LODERME FARMACIA DE MANIPULACAO LTDA	33903009	6153000300	348,66
14/09/2022	155900264432022NE000622	13085369000196	CAPROMED FARMACEUTICA LTDA	33903009	6153000300	296,00
14/09/2022	155900264432022NE000623	27656480000108	PROATIVA HOSPITALAR EIRELI	33903009	6153000300	404,00
14/09/2022	155900264432022NE000624	04462192000109	FARMACIA DE MANIPULACAO FORMULA X LTDA	33903009	6153000300	178,80
14/09/2022	155900264432022NE000625	04522343000177	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	33903009	6153000300	395,12
15/09/2022	155900264432022NE000043	67423152000178	IBG INDUSTRIA BRASILEIRA DE GASES LTDA	33903004	6153000300	100.000,00

15/09/2022	155900264432022NE000432	58295213002383	PHILIPS MEDICAL SYSTEMS LTDA	33903917	6153000300	77.000,00
15/09/2022	155900264432022NE000626	01571702000198	HALEX ISTAR INDUSTRIA FARMACEUTICA SA	33903009	6153000300	2.457,00
15/09/2022	155900264432022NE000627	06628333000146	FARMACE - INDUSTRIA QUIMICO-FARMACEUTICA CEAR	33903009	6153000300	1.356,50
15/09/2022	155900264432022NE000628	49324221001690	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	1.980,80
15/09/2022	155900264432022NE000629	29614830000190	MEDITON FARMACEUTICA LTDA -	33903009	6153000300	1.764,00
15/09/2022	155900264432022NE000630	42529374000149	DISTRIBUIDORA DE MEDICAMENTOS INTRAMED LTDA	33903009	6153000300	1.557,00
15/09/2022	155900264432022NE000631	10450805000190	FLUKKA FARMACIA DE MANIPULACAO LTDA	33903009	6153000300	17.400,00
16/09/2022	155900264432022NE000632	08014804000151	LAERDAL MEDICAL IMPORTACAO E COMERCIO DE PRODUTOS MEDI	44903918	8188000000	3.850,00
16/09/2022	155900264432022NE000633	08014804000151	LAERDAL MEDICAL IMPORTACAO E COMERCIO DE PRODUTOS MEDI	44903025	8342261010	17.684,85
16/09/2022	155900264432022NE000634	08014804000151	LAERDAL MEDICAL IMPORTACAO E COMERCIO DE PRODUTOS MEDI	44903025	8188000000	15.992,39
16/09/2022	155900264432022NE000635	35942414000114	MUNDO SERVICE SOLUCOES INTEGRAS	33903917	6153000300	25.500,00
16/09/2022	155900264432022NE000636	42409831000161	CENTRO DE SAUDE OCUPACIONAL E ESPECIALIZACOES DO RIO D	33903950	6153000300	16.736,00
19/09/2022	155900264432022NE000637	40660759000115	WM SOLUTIONS COMERCIO ATACADISTA LTDA	44905233	8188000000	3.730,90
19/09/2022	155900264432022NE000638	34729047000102	NSA DISTRIBUIDORA DE MEDICAMENTOS EIRELI	33903009	6153000300	883,00
19/09/2022	155900264432022NE000639	36469275000116	SO BATERIAS - COMERCIO DE BATERIAS LTDA	33903026	6153000300	45.750,00
19/09/2022	155900264432022NE000640	37071313000140	EMIBM ENGENHARIA E INOVACAO LTDA.	44905193	8100915107	1.127.909,73
19/09/2022	155900264432022NE000641	49324221001690	FRESENIUS KABI BRASIL LTDA.	33903009	6153000300	22.450,00
20/09/2022	155900264432022NE000039	79283065000141	ORBENK ADMINISTRACAO E SERVICOS LTDA.	33903979	6153000300	273.000,00
20/09/2022	155900264432022NE000049	02430968000183	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA	33903945	6153000300	18.000,00
20/09/2022	155900264432022NE000064	50732544000116	LABORATORIO DE ANALISES CLINICAS DOUTOR ARNALDO BUAINA	33903950	6153000300	90.000,00
20/09/2022	155900264432022NE000070	05639896000177	2M SOLUTIONS TECNOLOGIA LTDA	33904021	6153000300	38.000,00
20/09/2022	155900264432022NE000073	06272575007748	LAVEBRAS GESTAO DE TEXTEIS S.A.	33903946	6153000300	70.000,00
20/09/2022	155900264432022NE000098	54884440000188	VALMIG COMERCIO E ASSESSORIA TECNICA DE EQUIPAMENTOS LT	33903912	6153000300	4.000,00
20/09/2022	155900264432022NE000115	69207850000161	RCA PRODUTOS E SERVICOS LTDA.	33903978	6153000300	260.000,00
20/09/2022	155900264432022NE000116	01017610000160	TEKNO SISTEMAS DE ENGENHARIA LTDA	33903916	6153000300	120.000,00
20/09/2022	155900264432022NE000128	59610394000142	IRMANDADE DA SANTA CASA DE MISERICORDIA DE SAO CARLOS	33903950	6153000300	50.000,00
20/09/2022	155900264432022NE000241	85240869000166	ILHA SERVICE TECNOLOGIA E SERVICOS LTDA	33904010	6153000300	57.000,00
20/09/2022	155900264432022NE000279	50400407000184	PROVAC TERCEIRIZACAO DE MAO DE OBRA LTDA	33903941	6153000300	160.000,00
20/09/2022	155900264432022NE000282	07473476000270	G I EMPRESA DE SEGURANCA EIRELI	33903977	6153000300	100.000,00
20/09/2022	155900264432022NE000640	37071313000140	EMIBM ENGENHARIA E INOVACAO LTDA.	44905193	8100915107	2.372.090,27
21/09/2022	155900264432022NE000642	46298896000138	H K S WANDERLEY LTDA	44905226	8188000000	428,00
21/09/2022	155900264432022NE000642	46298896000138	H K S WANDERLEY LTDA	44905233	8188000000	1.224,00
21/09/2022	155900264432022NE000643	33275120000150	SUPER LICITE LICITACOES LTDA	44905226	8188000000	1.074,92
21/09/2022	155900264432022NE000643	33275120000150	SUPER LICITE LICITACOES LTDA	44905233	8188000000	1.334,66
21/09/2022	155900264432022NE000644	14987491000110	DANIELY AGUIAR DA SILVA 31110139870	44905226	8188000000	516,00

22/09/2022	155900264432022NE000645	24586988000180	CIRURGICA NOSSA SENHORA - EIRELI	33903009	6153000300	2.000,00
22/09/2022	155900264432022NE000646	24533613000152	SILP CATANDUVA COMERCIO DE EMBALAGENS LTDA	33903009	6153000300	950,00
23/09/2022	155900264432022NE000647	03612312000144	NUTRIPOINT COMERCIAL LTDA.	33903007	6153000300	880,00
23/09/2022	155900264432022NE000648	37140339000101	A.L.V. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	33903007	6153000300	1.788,00
23/09/2022	155900264432022NE000649	33551382000109	AMC SAUDE COMERCIAL HOSPITALAR EIRELI	33903007	6153000300	11.014,08
23/09/2022	155900264432022NE000650	03402979000384	M.N.P. CUSTODIO COMERCIO DE PRODUTOS HOSPITALARES EIRE	33903036	6153000300	5.050,00
26/09/2022	155900264432022NE000472	37071313000140	EMIBM ENGENHARIA E INOVACAO LTDA.	44905193	8100915002	(269,70)
26/09/2022	155900264432022NE000651	37071313000140	EMIBM ENGENHARIA E INOVACAO LTDA.	44905193	8100915002	269,70
26/09/2022	155900264432022NE000652	47411826000107	JULIANE MONTEIRO DE ALMEIDA 16736791707	44905233	8100915002	27.750,00
28/09/2022	155900264432022NE000653	10493969000103	TC ATUAL COMERCIO DE MEDICAMENTOS LTDA	33903009	6153000300	910,80
28/09/2022	155900264432022NE000654	08924875000191	BIOVALIC COMERCIO DE EQUIPAMENTOS MEDICOS LTDA.	33903036	6153000300	2.311,20
28/09/2022	155900264432022NE000655	34007018000137	FX CARDS E SUPRIMENTOS LTDA	33903016	6153000300	8.406,00
28/09/2022	155900264432022NE000656	36585302000116	AMBAR SERVICOS DE MEDIACAO LTDA	33903948	8100915002	13.000,00
29/09/2022	155900264432022NE000042	155900	HOSPITAL UNIVERSITARIO DA UFSCAR	33901414	8100915002	4.000,00
29/09/2022	155900264432022NE000657	29949092604	RICARDO DE AMORIM CORREA	33903948	8100915002	9.993,12
30/09/2022	155900264432022NE000116	01017610000160	TEKNO SISTEMAS DE ENGENHARIA LTDA	33903916	6153000300	170.000,00
30/09/2022	155900264432022NE000658	08474646000112	FORTECARE INDUSTRIA DE PRODUTOS MEDICOS EIRELI	33903036	6153000300	2.596,00
30/09/2022	155900264432022NE000659	28911309000152	ESPIRITO SANTO DISTRIBUIDORA DE PRODUTOS HOSPITALARES E	33903036	6153000300	6.744,00
30/09/2022	155900264432022NE000660	31673254001095	LABORATORIOS B BRAUN SA	33903036	6153000300	8.317,50
30/09/2022	155900264432022NE000661	07718963000174	ADVAITA COMERCIO DE PRODUTOS MEDICOS HOSPITALARES EIRE	33903036	6153000300	6.900,00
30/09/2022	155900264432022NE000662	28345933000130	BRAMED COMERCIO HOSPITALAR DO BRASIL LTDA	33903036	6153000300	2.820,00
30/09/2022	155900264432022NE000663	10814203000175	ADUNA COMERCIO, IMPORTACAO E EXPORTACAO DE PRODUTOS HOS	33903036	6153000300	2.735,00
30/09/2022	155900264432022NE000664	59403410000126	INTERJET COMERCIAL EIRELI	33903036	6153000300	1.385,00
TOTAL						5.944.838,85