

**DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E
PRESTADORES DE SERVIÇOS COM OS RECURSO DOS CONTRATOS DE
GESTÃO COM A PREFEITURA DO RIO DE JANEIRO**

CONTRATO DE GESTÃO 002/2021

Referência

AP 2.1 E UPA ROCINHA

JUNHO/2021

CLÍNICAS DE SAÚDE DA FAMÍLIA A.P 2.1

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
9615	002/2021	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 134,29
10452	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 140,31
10453	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 47,19
10455	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 8,84
10456	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 8,03
10457	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 40,96
10458	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 80,85
10459	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 146,14
10461	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 141,14
10462	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 96,49
10466	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 136,36

10464	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 24,69
10451	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 216,75
10454	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 28,69
10460	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$ 1.172,00
10461	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 61,90
10462	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 61,90
10466	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 6.435,00
10458	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 7.920,00
10454	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 1.980,00
10450	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 2.640,00
10455	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 4.620,00
10462	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 7.425,00
10460	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 825,00
10461	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 3.465,00
10459	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 5.445,00
10464	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 1.815,00
10452	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 1.650,00
10457	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 12.870,00
10456	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 10.560,00
10468	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 9.735,00
10453	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 7.920,00

10454	002/2021	27.864.711/0001-60	ALEXANDRE PEPE DOS SANTOS	R\$ 4.600,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
9615	002/2021	17.658.984/0002-86	RIO E MONDIAL COMERCIO E SERVICOS LTDA	R\$ 517,77
9615	002/2021	02.865.909/0001-38	WORKING PLUS COMERCIO E SERVICO LTDA	R\$ 1.396,78
10452	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 29,00
10462	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 236,00
10464	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 58,00
10454	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 215,60
10456	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 157,40
10458	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 411,50
10459	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 85,66
10457	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 199,00
10460	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 376,00
10466	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 232,40
10453	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 25,20
10461	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 49,60
10450	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 120,90
10462	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 201,60
10452	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 82,21
10453	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 123,32

10454	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 123,32
10455	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 246,64
10456	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 287,75
10457	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 328,86
10458	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 123,32
10459	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 41,11
10460	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 41,11
10461	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 164,43
10462	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 411,07
10466	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 287,75
10464	002/2021	04.110.063/0001-51	503 COMERCIO DE MEDICAMENTOS E MATERIAIS CIRURGICOS LTDA	R\$ 82,22
10452	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10456	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 90,00
10455	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 150,00
10455	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 120,00
10452	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 129,87
10461	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 196,95
10466	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 49,95
10464	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 494,29
10453	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 3.189,26
10456	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 5.049,11

10457	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 615,18
10458	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 514,76
10459	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 2.579,53
10454	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 2.086,85
10460	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 14.408,86
10450	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.297,78
10462	002/2021	28.320.906/0001-02	DRL COMERCIO IMPORTACAO E EXPORTACAO EIRELI	R\$ 1.966,70
10462	002/2021	03.840.189/0001-19	RS MED LTDA	R\$ 382,50
10466	002/2021	03.840.189/0001-19	RS MED LTDA	R\$ 255,00
10455	002/2021	03.840.189/0001-19	RS MED LTDA	R\$ 25,50
10456	002/2021	03.840.189/0001-19	RS MED LTDA	R\$ 510,00
10458	002/2021	03.840.189/0001-19	RS MED LTDA	R\$ 102,00
10459	002/2021	03.840.189/0001-19	RS MED LTDA	R\$ 255,00
10461	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 29,19
10462	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 145,99
10466	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 175,19
10464	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 21,89
10456	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 364,99
10459	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 197,15
10454	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 43,79
10460	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$ 43,79

10450	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10451	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10452	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10453	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10454	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10455	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10456	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10457	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10458	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10459	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10460	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10461	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10462	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10464	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10466	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 630,00
10460	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10454	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10459	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10458	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10457	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10456	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17

10453	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10464	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10466	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10462	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10461	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10452	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 126,17
10451	002/2021	92.660.406/0049-63	FRIGELAR COMERCIO E INDUSTRIA LTDA	R\$ 63,12
10462	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 216,88
10462	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 67,41
10453	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 28,05
10456	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 93,82
10457	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 56,10
10458	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 138,70
10459	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 525,20
10464	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 175,04
10455	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 209,78
10454	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 41,30
10461	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 454,30
10466	002/2021	03.951.140/0001-33	DE PAULI COM. REPRES. IMPORT. EXPORT. LTDA	R\$ 72,16
10450	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 123,11
10451	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 123,11

10452	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 246,23
10453	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 369,34
10454	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 369,34
10455	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 738,69
10456	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 861,80
10457	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 984,92
10458	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 369,34
10459	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 123,11
10460	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 123,11
10461	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 492,46
10462	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 1.231,15
10466	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 861,80
10464	002/2021	61.418.042/0001-31	CIRURGICA FERNANDES C. MAT. CIR. HOSP. LTDA	R\$ 246,27
10462	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 94,57
10456	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 154,07
10457	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 17,75
10458	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 71,81
10459	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 171,60
10460	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 40,29
10450	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 7,10
10461	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 21,08

10464	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 24,74
10466	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 13,98
10455	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 125,88
10453	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 167,84
10454	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 13,98
10462	002/2021	00.874.929/0001-40	MEDCENTER COMERCIAL LTDA	R\$ 888,22
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 36,00
9615	002/2021	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 1.806,25
9615	002/2021			R\$ 5.690,51
9615	002/2021	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS LTDA	R\$ 1.842,98
9615	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 454,68
9615	002/2021	36.994.883/0001-40	CLAUDIO CAVALCANTE DE ALMEIDA	R\$ 2.684,39
9615	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 3.029,86
10461	002/2021	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FARMACEUTICO LTDA	R\$ 41,85
10462	002/2021	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FARMACEUTICO LTDA	R\$ 69,75
10466	002/2021	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FARMACEUTICO LTDA	R\$ 69,75
10464	002/2021	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FARMACEUTICO LTDA	R\$ 27,90
10455	002/2021	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FARMACEUTICO LTDA	R\$ 27,90
10453	002/2021	04.654.861/0001-44	INDALABOR INDIAIA LABORATORIO FARMACEUTICO LTDA	R\$ 13,95

10459	002/2021	04.654.861/0001-44	INDALABOR INDAIA LABORATORIO FARMACEUTICO LTDA	R\$	69,75
10462	002/2021	04.654.861/0001-44	INDALABOR INDAIA LABORATORIO FARMACEUTICO LTDA	R\$	683,55
10462	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	746,78
10456	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	298,71
10458	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	510,56
10459	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	337,66
10460	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	455,34
10452	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	12,09
10466	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	30,29
10464	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	7,56
10453	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	262,97
10457	002/2021	05.194.502/0001-14	ALFALAGOS LTDA	R\$	22,68
10450	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	162,52
10451	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	162,52
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10455	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	162,52
10456	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	162,52
10457	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	162,52
10450	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	44,50

10451	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 70,00
10452	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 36,00
10453	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 550,00
10454	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 6,90
10455	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 6,90
10456	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 72,50
10457	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 10,00
10458	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 130,00
10459	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 10,00
10460	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 87,50
10456	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 3.086,56
10458	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 3,00
10459	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 7,00
10461	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 0,70
10462	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 7,00
10466	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 7,00
10462	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 14,00
10462	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 59,30
10461	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 420,00
10462	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 168,00
10466	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 2.436,00

10464	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 168,00
10455	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 1.260,00
10453	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 4.200,00
10456	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 2.520,00
10457	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 63,00
10458	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 168,00
10459	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 168,00
10454	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 1.260,00
10460	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 42,00
10462	002/2021	37.131.679/0001-68	MILESKE COM E PROD HOSP - EIRELLI EPP	R\$ 1.827,00
10450	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 155,98
10452	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 104,44
10461	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 756,94
10462	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 115,78
10466	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 862,96
10455	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 978,88
10453	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 445,98
10456	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 880,98
10457	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 612,94
10464	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 116,00
10458	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 725,00

10459	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 174,00
10454	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 145,00
10462	002/2021	16.731.862/0001-24	ATACADAO PAPELEX LTDA	R\$ 319,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 18,00
9615	002/2021	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 1.506,76
10450	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 131,06
10451	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 196,60
10452	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 131,06
10453	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 65,53
10454	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 65,53
10455	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 65,53
10456	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 157,28
10458	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 243,91
10459	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 118,67
10460	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 131,06
10461	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 26,21
10462	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 358,48
10466	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 362,57
10464	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 81,75

10462	002/2021	04.889.013/0001-14	DISTRILAF DIST. DE MED. LTDA	R\$ 648,78
10452	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 1.052,63
10453	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 1.578,95
10454	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 1.578,95
10455	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 3.157,89
10456	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 3.684,21
10457	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 4.210,53
10458	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 1.578,95
10459	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 526,32
10460	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 526,32
10461	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 2.105,26
10462	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 5.263,16
10464	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 1.052,63
10466	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 3.684,20
10450	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 961,51
10451	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 961,51
10452	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 1.923,03
10453	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.884,54

10454	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.884,54
10455	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 5.769,08
10456	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 6.730,59
10457	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 7.692,11
10458	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.884,54
10459	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 961,51
10460	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 961,51
10461	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 3.846,05
10462	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 9.615,13
10466	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 6.730,59
10464	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 1.923,05
10455	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10462	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10461	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 70,00
10451	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00

10466	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 280,00
10464	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 700,00
10457	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 350,00
10450	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10460	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 9,00
9615	002/2021	03.635.879/0001-36	CONSORCIO NACIONAL DE LICITACAO HQZ LTDA	R\$ 100,57
9615	002/2021	17.960.789/0001-25	GLOBAL MARKET GESTAO EMPREENDIMENTOS E MARKETING LTDA	R\$ 1.926,60
10456	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 714,50
10461	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 240,00
10462	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 1.740,50
10452	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 671,46
10455	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 1.033,48
10458	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 615,50
10466	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 2.472,00
10450	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 669,50
10462	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 2.484,00
10451	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 44,00

10453	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 44,00
10454	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 55,96
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
10454	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 140,00
10459	002/2021	00.331.788/0001-19	AIR LIQUIDE BRASIL LTDA	R\$ 560,00
9615	002/2021	40.432.544/0062-69	CLARO S.A	R\$ 120,54
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 1.220,62
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 83,21
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 58.670,15
10450	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.021,84
10451	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.021,84
10452	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 2.043,67
10453	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 3.065,51
10454	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 3.065,51
10455	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 6.131,02
10456	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.152,86
10457	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.174,69
10458	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 3.065,51
10459	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.021,84
10460	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.021,84

10461	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.087,35
10462	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 10.218,36
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 7.152,86
10464	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 2.043,65
10450	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 402,50
10451	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 402,50
10452	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 754,56
10453	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 1.131,84
10454	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 1.131,84
10455	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 2.263,68
10456	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 2.640,96
10457	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 3.018,25
10458	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 1.131,84
10459	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 377,28
10460	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 377,28
10461	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 1.509,12
10462	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 3.772,81
10466	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 2.640,96
10464	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 754,58
10452	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 552,03
10453	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 828,04

10454	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 828,04
10455	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.656,08
10456	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.932,09
10457	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.208,11
10458	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 828,04
10459	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 276,01
10460	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 276,01
10461	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.104,05
10462	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 2.760,13
10466	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 1.932,09
10464	002/2021	10.321.422/0001-12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	R\$ 552,03
10455	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 1.500,00
10450	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 2.640,00
10452	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 1.650,00
10453	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 7.920,00
10454	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 1.980,00
10455	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 4.620,00
10456	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 10.560,00
10457	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 12.870,00
10458	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 7.920,00
10459	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 5.445,00

10460	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 825,00
10461	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 3.465,00
10462	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 7.425,00
10464	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 1.815,00
10466	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 6.435,00
10468	002/2021	02.478.800/0001-48	CHADA COMERCIO E SERVICOS LTDA	R\$ 9.735,00
10451	002/2021	11.083.162/0001-57	SÃO GERALDO ALIMENTOS EIRELI	R\$ 7.009,40
10450	002/2021	11.083.162/0001-57	SÃO GERALDO ALIMENTOS EIRELI	R\$ 9.090,44
9615	002/2021	33.041.260/0652-90	VIA VAREJO SA	R\$ 39,51
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 80.004,67
10450	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 584,17
10451	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 584,17
10452	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.168,34
10453	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.752,51
10454	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.752,51
10455	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 3.505,01
10456	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.089,18
10457	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.673,35
10458	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.752,51
10459	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 584,17
10460	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 584,17

10461	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.336,68
10462	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 5.841,69
10466	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.089,18
10464	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.168,33
10450	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 93,39
10451	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 127,81
10452	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 51,09
10454	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 102,18
10460	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 51,09
10461	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 76,72
10462	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 408,89
10464	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 127,81
10466	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 792,14
10450	002/2021	16.677.530/0001-09	RD SUPRIMENTOS PARA ESCRITORIO LTDA	R\$ 213,00
10466	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 28.641,04
10466	002/2021	20.367.435/0001-86	KASSIA MENDES BASTOS	R\$ 453,71
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00

10452	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 190,00
10453	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 190,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
10450	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 31,32
10451	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 31,32
10452	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 62,64
10453	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 93,96
10454	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 93,96
10455	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 187,92
10456	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 219,24
10457	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 250,55
10458	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 93,96
10459	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 31,32
10460	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 31,32
10461	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 125,28
10462	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 313,19
10466	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 219,24
10464	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 62,62
10450	002/2021	00.768.165/0001-08	HB MULTISERVICOS LTDA	R\$ 37.180,31
10451	002/2021	00.768.165/0001-08	HB MULTISERVICOS LTDA	R\$ 23.865,40

10452	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 1.410,97
10453	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 2.116,45
10454	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 2.116,45
10455	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 4.232,90
10456	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 4.938,38
10457	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 5.643,87
10458	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 2.116,45
10459	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 705,48
10460	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 705,48
10461	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 2.821,93
10462	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 7.054,83
10464	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 1.410,97
10466	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 4.938,39
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 521,02
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 3,00
10450	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.459,77

10451	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.459,77
10452	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 2.919,53
10453	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.379,30
10454	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.379,30
10455	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 8.758,60
10456	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 10.218,37
10457	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 11.678,13
10458	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 4.379,30
10459	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.459,77
10460	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 1.459,77
10461	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 5.839,07
10462	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 14.597,66
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 10.218,37
10464	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 2.919,51
10466	002/2021	02.739.907/0001-00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	R\$ 82.195,78
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
10454	002/2021	78.589.504/0001-86	INDREL INDUSTRIA DE REFRIGERACAO LONDRINENSE LTDA	R\$ 3.000,00
10466	002/2021	10.850.619/0001-49	M N DEDETIZACAO EM GERAL EIRELI	R\$ 480,00
10462	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 384,40
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 12,00

10462	002/2021	31.040.439/0001-71	INTERCOM RIO COMERCIO DE LAMPADAS	R\$	95,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	18,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
9615	002/2021	29.089.460/0001-10	SHAMMAH COMERCIO DE MATERIAIS EIRELI	R\$	57,25
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	3,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	21,00
9615	002/2021	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE AS	R\$	2.126,85
9615	002/2021	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$	2.061,03
9615	002/2021	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$	3.040,01
9615	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$	18,87
9615	002/2021	37.719.337/0001-63	ORANGECORP SOLUCOES INTEGRADAS	R\$	5.097,58
9615	002/2021	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$	6.909,76
9615	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$	854,90
9615	002/2021	04.069.709/0001-02	BIONEXO DO BRASIL PROCESSAMENTO DE DADOS EIRELI	R\$	1.165,89
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$	1.152,37
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$	1.961,98
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$	108,23

9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	9,00
10453	002/2021	04.942.118/0001-90	FENIX MED. EMAT. CIRURGICOS EIRELLI	R\$	72,99
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	27,00
9615	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$	10,45
10453	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	95,80
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	871,50
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	6,30
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	6,30
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	90.400.888/0001-42	SANTANDER	R\$	2,10
9615	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$	480,00
10450	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$	46,97

10451	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 46,97
10452	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 93,93
10453	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 140,90
10454	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 140,90
10455	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 281,80
10456	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 328,76
10457	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 375,73
10458	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 140,90
10459	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 46,97
10460	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 46,97
10461	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 187,85
10462	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 469,66
10466	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 328,76
10464	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 93,93
10462	002/2021	27.718.125/0001-08	ALLCENTER DIST DE ARTIGOS DE TOUCADOR	R\$ 359,52
10450	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 63,74
10451	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 63,74
10452	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 127,48
10453	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 191,21
10454	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 191,21
10455	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 382,43

10456	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 446,17
10457	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 509,91
10458	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 191,20
10459	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 63,74
10460	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 63,74
10461	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 254,95
10462	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 637,38
10466	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 446,17
10464	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 127,48
10450	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 10,17
10451	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 10,17
10452	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 20,34
10453	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 30,51
10454	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 30,51
10455	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 61,00
10456	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 71,19
10457	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 81,36
10458	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 30,51
10459	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 10,17
10460	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 10,17
10461	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 40,68

10462	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 101,69
10466	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 71,19
10464	002/2021	17.771.867/0001-43	DBV COMERCIO DE MATERIAL HOSPITALAR LTDA -ME	R\$ 20,34
10450	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 57,29
10451	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 57,29
10452	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 114,58
10453	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 171,86
10454	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 171,86
10455	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 343,72
10456	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 401,02
10457	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 458,31
10458	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 171,86
10459	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 57,29
10460	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 57,29
10461	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 229,15
10462	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 572,88
10466	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 401,02
10464	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 114,58
10462	002/2021	42.165.936/0001-12	MESTRE ARTES GRAFICAS LTDA	R\$ 253,00
10450	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 235,66
10451	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 235,66

10452	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 471,32
10453	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 706,98
10454	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 706,98
10455	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 1.413,98
10456	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 1.649,63
10457	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 1.885,29
10458	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 706,98
10459	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 235,66
10460	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 235,66
10461	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 942,64
10462	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 2.356,61
10466	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 1.649,63
10464	002/2021	32.035.115/0001-08	ASSAD 187 MODA INFANTIL LTDA	R\$ 471,32
10450	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 17,90
10451	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 17,90
10452	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 35,80
10453	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 53,70
10454	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 53,70
10455	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 107,42
10456	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 125,30
10457	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$ 143,20

10458	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	53,70
10459	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	17,90
10460	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	17,90
10461	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	71,60
10462	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	179,00
10466	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	125,30
10464	002/2021	37.610.676/0001-07	NOVAX PRODUTOS DE LIMPEZA E DESCARTAVEL	R\$	35,80
10450	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	95,76
10451	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	95,76
10452	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	191,53
10453	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	287,29
10454	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	287,29
10455	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	574,57
10456	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	670,34
10457	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	766,10
10458	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	287,29
10459	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	95,76
10460	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	95,76
10461	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	383,05
10462	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	957,63
10466	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	670,34

10464	002/2021	31.586.441/0001-40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	R\$	191,53
10450	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	10,07
10451	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	10,07
10452	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	20,14
10453	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	30,20
10454	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	30,20
10455	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	60,41
10456	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	70,47
10457	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	80,54
10458	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	30,20
10459	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	10,07
10460	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	10,07
10461	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	40,27
10462	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	100,68
10466	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	70,47
10464	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	20,14
10450	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	5,42
10451	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	5,42
10452	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	10,85
10453	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	16,27
10454	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	16,27

10455	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	32,55
10456	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	37,97
10457	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	43,39
10458	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	16,27
10459	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	5,42
10460	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	5,42
10461	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	21,69
10462	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	54,24
10466	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	37,97
10464	002/2021	08.219.001/0001-33	R.S.M COSTA SERVICOS DE CONSERVACAO E DETETIZACAO	R\$	10,85
10450	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	33,36
10451	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	33,36
10452	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	66,71
10453	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	100,07
10454	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	100,07
10455	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	200,14
10456	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	233,47
10457	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	266,85
10458	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	100,07
10459	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	33,36
10460	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	33,36

10461	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	133,42
10462	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	333,56
10466	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	233,49
10464	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	66,71
10450	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	11,06
10451	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	11,06
10452	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	22,12
10453	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	33,18
10454	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	33,18
10455	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	66,37
10456	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	77,44
10457	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	88,49
10458	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	33,18
10459	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	11,06
10460	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	11,06
10461	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	44,24
10462	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	110,61
10466	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	77,43
10464	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$	22,12
10450	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	30,17
10451	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	30,17

10452	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	60,34
10453	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	90,51
10454	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	90,51
10455	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	181,00
10456	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	211,19
10457	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	241,36
10458	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	90,51
10459	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	30,17
10460	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	30,17
10461	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	120,68
10462	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	301,69
10466	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	211,19
10464	002/2021	35.115.264/0001-75	INVERNIA PARTS REFRIGERACAO EIRELI	R\$	60,34
10462	002/2021	05.570.714/0001-59	KABUM AS	R\$	74,30
10450	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	42,95
10451	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	42,95
10452	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	85,89
10453	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	128,84
10454	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	128,84
10455	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	257,70
10456	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	300,63

10457	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	343,58
10458	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	128,84
10459	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	42,95
10460	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	42,95
10461	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	171,79
10462	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	429,47
10466	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	300,63
10464	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$	85,89
10450	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	151,69
10451	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	151,69
10452	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	303,39
10453	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	455,08
10454	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	455,08
10455	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	910,17
10456	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	1.061,90
10457	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	1.213,56
10458	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	455,08
10459	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	151,69
10460	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	151,69
10461	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	606,78
10462	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$	1.516,95

10466	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$ 1.061,86
10464	002/2021	11.539.679/0001-08	BRC MATERIAIS ELETRICOS LTDA	R\$ 303,39
10450	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 3,73
10451	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 3,73
10452	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 7,46
10453	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 11,19
10454	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 11,19
10455	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 22,35
10456	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 26,10
10457	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 29,83
10458	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 11,19
10459	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 3,73
10460	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 3,73
10461	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 14,92
10462	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 37,29
10466	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 26,10
10464	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 7,46
10450	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 4,57
10451	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 4,57
10452	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 9,13
10453	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$ 13,70

10454	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	13,70
10455	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	27,40
10456	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	31,99
10457	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	36,54
10458	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	13,70
10459	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	4,57
10460	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	4,57
10461	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	18,27
10462	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	45,67
10466	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	31,97
10464	002/2021	26.308.642/0001-46	CONSTRUCESSO MATERIAIS PARA CONSTRUCAO LTDA	R\$	9,13
10450	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	11,44
10451	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	11,44
10452	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	22,88
10453	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	34,32
10454	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	34,32
10455	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	68,66
10456	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	80,08
10457	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	91,53
10458	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	34,32
10459	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	11,44

10460	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 11,44
10461	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 45,76
10462	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 114,41
10466	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 80,08
10464	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 22,88
10464	002/2021	31.418.546/0001-90	ALTO NIVEL EXTINTORES E EQUIP. C INCENDIO EIRELI	R\$ 5.963,00
10450	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 9,24
10451	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 9,24
10452	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 18,47
10453	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 27,71
10454	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 27,71
10455	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 55,42
10456	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 64,67
10457	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 73,90
10458	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 27,71
10459	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 9,24
10460	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 9,24
10461	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 36,95
10462	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 92,37
10466	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 64,66
10464	002/2021	10.201.443/0001-02	SHELL LIFE MATERIAL HOSPITALAR LTDA	R\$ 18,47

10450	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 146,21
10451	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 146,21
10452	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 292,41
10453	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 438,62
10454	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 438,62
10455	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 877,23
10456	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 1.023,44
10457	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 1.169,63
10458	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 438,62
10459	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 146,21
10460	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 146,21
10461	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 584,82
10462	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 1.462,06
10466	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 1.023,44
10464	002/2021	73.509.713/0002-30	FORTILIDER TUBOS E CONEXOES LTDA	R\$ 292,41
10450	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 11,77
10451	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 11,77
10452	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 23,55
10453	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 35,32
10454	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 35,32
10455	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 70,66

10456	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	82,41
10457	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	94,19
10458	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	35,32
10459	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	11,77
10460	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	11,77
10461	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	47,09
10462	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	117,74
10466	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	82,41
10464	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$	23,55
10450	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	81,24
10451	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	81,24
10452	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	162,48
10453	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	243,71
10454	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	243,71
10455	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	487,43
10456	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	568,66
10457	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	649,90
10458	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	243,71
10459	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	81,24
10460	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	81,24
10461	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	324,95

10462	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	812,38
10466	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	568,66
10464	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$	162,48
10450	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	13,90
10451	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	13,90
10452	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	27,80
10453	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	41,69
10454	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	41,69
10455	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	83,39
10456	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	97,28
10457	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	111,17
10458	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	41,69
10459	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	13,90
10460	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	13,90
10461	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	55,59
10462	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	138,98
10466	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	97,28
10464	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$	27,80
10450	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	9,07
10451	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	9,07
10452	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	18,14

10453	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	27,20
10454	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	27,20
10455	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	54,41
10456	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	63,47
10457	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	72,54
10458	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	27,20
10459	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	9,07
10460	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	9,07
10461	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	36,27
10462	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	90,68
10466	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	63,47
10464	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$	18,14
10450	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	7,80
10451	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	7,80
10452	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	15,59
10453	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	23,39
10454	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	23,39
10455	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	46,78
10456	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	54,58
10457	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	62,35
10458	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	23,39

10459	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	7,80
10460	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	7,80
10461	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	31,19
10462	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	77,97
10466	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	54,58
10464	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$	15,59
10450	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	12,53
10451	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	12,53
10452	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	25,06
10453	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	37,60
10454	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	37,60
10455	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	75,19
10456	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	87,73
10457	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	100,26
10458	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	37,60
10459	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	12,53
10460	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	12,53
10461	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	50,13
10462	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	125,32
10466	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	87,73
10464	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$	25,06

10450	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	29,14
10451	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	29,14
10452	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	58,27
10453	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	87,41
10454	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	87,41
10455	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	174,81
10456	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	203,95
10457	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	233,06
10458	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	87,41
10459	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	29,14
10460	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	29,14
10461	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	116,54
10462	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	291,36
10466	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	203,95
10464	002/2021	42.554.485/0001-05	TINDIBA MATERIAIS DE CONSTRUCAO EIRELI	R\$	58,27
10450	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	7,08
10451	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	7,08
10452	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	14,15
10453	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	21,23
10454	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	21,23
10455	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	42,46

10456	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	49,52
10457	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	56,61
10458	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	21,23
10459	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	7,08
10460	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	7,08
10461	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	28,31
10462	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	70,76
10466	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	49,53
10464	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$	14,15
10450	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	77,97
10451	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	77,97
10452	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	155,93
10453	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	233,90
10454	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	233,90
10455	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	467,80
10456	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	545,75
10457	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	623,73
10458	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	233,90
10459	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	77,97
10460	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	77,97
10461	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$	311,86

10462	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 779,66
10466	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 545,76
10464	002/2021	10.419.473/0001-81	IMPACTO COM E SERV ELETRO E ELETRONICO EIRELI	R\$ 155,93
10462	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$ 75,30
10450	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 7,62
10451	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 7,62
10452	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 15,24
10453	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 22,87
10454	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 22,87
10455	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 45,73
10456	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 53,36
10457	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 60,98
10458	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 22,87
10459	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 7,62
10460	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 7,62
10461	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 30,49
10462	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 76,22
10466	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 53,35
10464	002/2021	37.716.212/0001-80	FABRILAR 60	R\$ 15,24
10450	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 24,41
10451	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 24,41

10452	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 48,81
10453	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 73,22
10454	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 73,22
10455	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 146,44
10456	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 170,85
10457	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 195,24
10458	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 73,22
10459	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 24,41
10460	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 24,41
10461	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 97,63
10462	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 244,07
10466	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 170,85
10464	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA - ME	R\$ 48,81
10450	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 17,26
10451	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 17,26
10452	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 34,52
10453	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 51,78
10454	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 51,78
10455	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 103,56
10456	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 120,82
10457	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 138,06

10458	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 51,78
10459	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 17,26
10460	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 17,26
10461	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 69,04
10462	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 172,59
10466	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 120,82
10464	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 34,52
10462	002/2021	47.960.950/0001-21	MAGAZINE LUIZA AS	R\$ 629,10
10466	002/2021	47.960.950/0001-21	MAGAZINE LUIZA SA	R\$ 629,10
			TOTAL	R\$ 1.102.950,27



UPA ROCINHA A.P 2.1

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 6,00
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 120,00
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 10,45
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 15,00
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 312,90
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 4,20
10465	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 480,00
			TOTAL	R\$ 979,90