

**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

Maio/2021

CLÍNICAS DE SAÚDE DA FAMÍLIA A.P 2.1

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
10450	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 50,85
10451	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 50,85
10452	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 101,69
10453	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 152,54
10454	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 152,54
10455	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 305,08
10456	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 355,93
10457	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 406,78
10458	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 152,54
10459	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 50,85
10460	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 50,85

10461	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 203,39
10462	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 508,47
10466	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 355,95
10464	002/2021	10.635.117/0001-03	INSTITUTO GNOSIS	R\$ 101,69
10456	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 336,00
10457	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 254,25
10458	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 81,80
10459	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 72,70
10459	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 5.631,00
10461	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 1.614,55
10466	002/2021	33.031.691/0001-40	TAMOIO DENTAL LTDA	R\$ 773,75
10461	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 140,25
10462	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 32,50
10466	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 22,32
10450	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 70,20
10451	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 80,00
10452	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 90,17
10453	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 130,00
10454	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 1.210,40
10456	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 49,00
10457	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 5,58

10458	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 10,20
10459	002/2021	22.572.140/0001-77	STAR FORT MAT CONST E LIMP LTDA	R\$ 287,49
10452	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 99,00
10453	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 99,00
10457	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 119,00
10458	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 99,00
10461	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 119,00
10462	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 119,00
10466	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 119,00
10450	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.995,00
10451	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.807,95
10453	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.120,00
10454	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 155,25
10456	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.009,50
10457	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 876,00
10458	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.640,00
10459	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 222,00
10460	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 1.560,00
10461	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 80,00
10462	002/2021	23.917.704/0001-29	REFRIGERACAO AMARAL LTDA	R\$ 65,20
10450	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 155,10

10451	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 22,78
10452	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 6,50
10453	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 22,35
10454	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 74,96
10456	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 66,35
10457	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 27,20
10458	002/2021	07.203.776/0001-58	NOVA LIDER COM DE MAT CONSTRUCAO LTDA	R\$ 66,18
10456	002/2021	27.354.537/0001-06	ACM MATERIAIS DE CONSTRUCAO E SERVICOS EM GERAL EIRELI - EPP	R\$ 590,00
10456	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 132,65
10464	002/2021	30.250.781/0001-33	HIMATER MATERIAIS E EQUIPAMENTOS LTDA	R\$ 1.683,35
10450	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 267,12
10451	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 406,80
10452	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 325,90
10453	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 170,94
10454	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 352,24
10455	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 230,34
10456	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 270,06
10457	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 750,66
10458	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 445,74
10459	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 393,20
10460	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 391,86

10461	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 283,74
10462	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 1.009,46
10464	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 142,80
10466	002/2021	55.643.555/0003-05	INDUSTRIA FARMACEUTICA RIOQUIMICA LTDA	R\$ 1.021,38
10450	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 24,40
10451	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 24,40
10452	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10453	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10454	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10455	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10456	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10457	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10458	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10459	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10461	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10462	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10466	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10464	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 36,60
10453	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 107,20
10454	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 270,00
10452	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 19,60

10453	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 166,50
10454	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 22,00
10456	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 289,90
10457	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 318,60
10466	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 784,20
10450	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 125,55
10451	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 558,00
10452	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 279,00
10453	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 279,00
10454	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 334,80
10455	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 279,00
10457	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 837,00
10458	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 558,00
10461	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 613,80
10462	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 1.255,50
10466	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 558,00
10460	002/2021	26.484.825/0001-12	MASTER COMERCIAL LTDA	R\$ 1.018,35
9615	002/2021			R\$ 5.690,51
9615	002/2021	09.168.331/0001-00	AGEX CONSULT SERVICOS CONTABEIS EIRELI	R\$ 2.317,97
9615	002/2021	30.714.851/0001-67	CARTORIO DO 10 OFICIO DE NOTAS DO RJ	R\$ 1.562,35
9615	002/2021	68.554.856/0001-42	CONDOMINIO DO EDIFICIO FLAGS CENTER	R\$ 1.843,61

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\$ 3.705,82
9615	002/2021	17.960.789/0001-25	GLOBAL MARKET GESTAO EMPREENDEMENTOS E MARKETING LTDA	R\$ 1.926,60
9615	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 874,96
9615	002/2021	32.347.783/0001-70	LH MOURA E ASSOCIADO CONSULTORIA DE RECURSOS HUMANOS LTDA	R\$ 1.205,41
9615	002/2021	37.719.337/0001-63	ORANGECORP SOLUCOES INTEGRADAS	R\$ 4.745,97
9615	002/2021	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 134,29
9615	002/2021	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 134,29
9615	002/2021	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 134,29
9615	002/2021	31.978.612/0002-68	RTT INFORMATICA E TELECOMUNICACOES LTDA	R\$ 134,29
9615	002/2021	03.608.358/0001-90	SB COMUNICACAO SISTEMAS LTDA EPP	R\$ 2.061,03
9615	002/2021	40.432.544/0062-69	CLARO S.A	R\$ 127,78
9615	002/2021	21.041.840/0001-72	PPRO BRASIL LTDA	R\$ 600,94
10453	002/2021	08.188.573/0001-00	ODONTOPAZ PRODUTOS ODONTOLOGICOS LTDA - EPP	R\$ 835,80
10450	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$ 94,05
10451	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$ 110,60
10453	002/2021	17.598.807/0001-70	ELETRO HIDRAULICA PRIMAVERA LTDA - ME	R\$ 1.000,90
10451	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 27,00
10452	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 88,10
10453	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 130,00

10454	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 113,90
10457	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 269,27
10458	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 74,45
10459	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 110,90
10460	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 63,69
10461	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 10,80
10462	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 331,66
10464	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 11,41
10466	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 786,00
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
10466	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 3.684,21

10464	002/2021	17.925.684/0001-35	ROBERTO PEREIRA VELLOSO - R.P.V REFRIGERACAO	R\$ 1.052,62
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
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
10466	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 4.938,38
10464	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 1.410,98
10450	002/2021	11.083.162/0001-57	SÃO GERALDO ALIMENTOS EIRELI	R\$ 7.698,22
10451	002/2021	11.083.162/0001-57	SÃO GERALDO ALIMENTOS EIRELI	R\$ 6.428,67
10450	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 51,15
10451	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 153,27
10452	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 102,30
10454	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 127,69
10455	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 25,58
10460	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 102,30
10461	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 204,42
10462	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 408,84
10466	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 511,14
10464	002/2021	14.470.588/0001-51	SERVIOESTE RIO DE JANEIRO LTDA	R\$ 153,27
10452	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 331,58
10453	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 497,37
10454	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 497,37

10455	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 994,74
10456	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 1.160,53
10457	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 1.326,32
10458	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 497,37
10459	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 165,79
10460	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 165,79
10461	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 663,16
10462	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 1.657,89
10466	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 1.160,53
10464	002/2021	23.566.982/0001-89	GOLDCOM TELECOMUNICACOES LTDA	R\$ 331,56
10466	002/2021	12.334.185/0001-50	BAZAR TUDO PARA O LAR DO MARAVILHA LTDA	R\$ 419,20
10450	002/2021	31.563.927/0001-63	VERAO TINTAS DO CMERCIO LTDA	R\$ 27,20
10451	002/2021	31.563.927/0001-63	VERAO TINTAS DO CMERCIO LTDA	R\$ 123,20
10452	002/2021	31.563.927/0001-63	VERAO TINTAS DO CMERCIO LTDA	R\$ 209,00
10453	002/2021	31.563.927/0001-63	VERAO TINTAS DO CMERCIO LTDA	R\$ 68,00
10456	002/2021	19.014.246/0001-40	LUCIANO DE SOUZA THIAGO	R\$ 180,00
10450	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10451	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10452	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10453	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10454	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00

10456	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10457	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10458	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10459	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10460	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10461	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10462	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 266,00
10450	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 75,00
10451	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 75,00
10452	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 75,00
10453	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 75,00
10454	002/2021	09.020.962/0001-87	ML PHENIX COMERCIO E SERVICOS LTDA	R\$ 75,00
10450	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 712,00
10451	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 2.618,00
10452	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 207,00
10453	002/2021	24.980.412/0001-01	GAMA COMERCIAL ELETRICA EIRELI	R\$ 567,00
10450	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 705,11
10451	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 705,11
10452	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 1.410,22

10453	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.115,33
10454	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.115,33
10455	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 4.230,66
10456	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 4.935,77
10457	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 5.640,88
10458	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.115,33
10459	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 705,11
10460	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 705,11
10461	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 2.820,44
10462	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 7.051,10
10466	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 4.935,77
10464	002/2021	09.149.804/0001-21	BOSS AMBIENTAL SERVICOS COMERCIO E REPRESENTACAO LTDAME	R\$ 1.410,21
10453	002/2021	18.474.013/0001-68	AMSALUTEM COM DE EQUIP MEDICO ODONTOLOGICOS LTDA	R\$ 23.547,47
9615	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 19,32
9615	002/2021	08.568.299/0001-97	MATOS DAIXUM ADVOGADOS	R\$ 6.909,76

9615	002/2021	39.360.097/0001-89	ELOAH MONITORAMENTO E SERVICOS LTDA	R\$ 3.040,01
9615	002/2021	16.689.811/0001-81	ETIBRASIL ETIQUETAS LTDA	R\$ 225,89
9615	002/2021	06.797.803/0001-03	PRO INK SUPRIMENTOS E MAQUINAS DE IMPRESSAO LTDA	R\$ 297,02
9615	002/2021	03.496.485/0001-44	JESSI PAPELARIA E INFORMATICA EM GERAL LTDA - ME	R\$ 93,12
9615	002/2021	00.290.469/0001-02	COURACO COMERCIAL LTDA	R\$ 67,27
9615	002/2021	02.873.317/0001-68	MZC DISTRIB INFORMATICA E PAPELARIA EIRELI	R\$ 103,57
9615	002/2021	01.513.667/0001-50	KAIQUE COMERCIO E SERVICOS EIRELI EPP	R\$ 757,28
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 83,21
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 1.220,62
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
10450	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 192,18
10451	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 192,18
10452	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 384,35
10453	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 576,53
10454	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 576,53
10455	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.153,06
10456	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.345,23
10457	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.537,41
10458	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 576,53
10459	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 192,18
10460	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 192,18
10461	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 768,71
10462	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.921,76
10466	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 1.345,23
10464	002/2021	22.211.426/0001-27	FFC SERVICOS DE ENTREGAS EIRELI	R\$ 384,34
10450	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 99,76
10451	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 99,76
10452	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 49,38

10453	002/2021	33.947.081/0001-90	EXR COMERCIO ATACD E VAREJ DE MAT DE CONST EIRELI	R\$ 2,50
10450	002/2021	29.587.623/0020-57	SO TINTAS TERESOPOLIS LTDA	R\$ 69,90
10451	002/2021	29.587.623/0020-57	SO TINTAS TERESOPOLIS LTDA	R\$ 69,90
10452	002/2021	29.587.623/0020-57	SO TINTAS TERESOPOLIS LTDA	R\$ 69,90
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 521,02
9615	002/2021	13.369.407/0001-32	SATELITE COMERCIO DE MATERIAIS DE ESCRITORIO DE LIMPEZA E INFORMATICA LTDA	R\$ 141,14
10450	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 206,29
10451	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 206,29
10452	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10453	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10454	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10455	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10456	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10457	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10458	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10459	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10461	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 510,05
10462	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 500,07
10466	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 535,00
10464	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 584,90

10460	002/2021	33.549.309/0001-94	RCH DISTRIBUIDORA DE PRODUTOS GERAIS LTDA	R\$ 1.629,07
10450	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 78,60
10451	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 78,60
10452	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10453	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10454	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10455	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10456	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10457	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10458	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10459	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10460	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 282,80
10461	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10462	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10466	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10464	002/2021	29.259.075/0001-73	LIGA HOSPITALAR EIRELI ME	R\$ 220,00
10466	002/2021	20.476.731/0001-15	4ID MEDICOS ASSOCIADOS EIRELI	R\$ 22.912,85
10450	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 513,23
10451	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 513,23
10452	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.026,45
10453	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.539,68

10454	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.539,68
10455	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 3.079,35
10456	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 3.592,58
10457	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 4.105,80
10458	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.539,68
10459	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 513,23
10460	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 513,23
10461	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 2.052,90
10462	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 5.132,26
10466	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 3.592,58
10464	002/2021	10.813.667/0001-67	TELECOOP COOPERATIVA DE TRANSPORTE DE FRETAMENTO	R\$ 1.026,43
9615	002/2021	32.578.382/0001-21	IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS LTDA	R\$ 2.015,16
9615	002/2021	04.069.709/0001-02	BIONEXO DO BRASIL PROCESSAMENTO DE DADOS EIRELI	R\$ 1.165,89
9615	002/2021	60.444.437/0001-46	LIGHT SERVICOS DE ELETRICIDADE AS	R\$ 2.460,42
9615	002/2021	02.558.157/0001-62	TELEFONICA BRASIL S.A	R\$ 141,97
9615	002/2021	53.113.791/0001-22	TOTVS S.A.	R\$ 101,38
9615	002/2021	33.746.475/0001-80	ANUBIS INFORMATICA LTDA	R\$ 48,16
9615	002/2021	08.727.932/0001-42	PRISCILA REGINA DOS SANTOS ME	R\$ 273,66
9615	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$ 92,61
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\$ 1.152,37
10455	002/2021	00.331.788/0006-23	AIR LIQUIDE BRASIL LTDA	R\$ 45,00
10452	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 25,00
10453	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 50,00
10454	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 50,00
10457	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 25,00
10459	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 10,00
10461	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 70,00
10462	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 50,00
10466	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 100,00
10460	002/2021	12.290.473/0001-50	GOLD STAR MEDICAL LTDA	R\$ 120,00
10450	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 719,50
10451	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 719,50
10452	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.914,50
10453	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10454	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10455	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10456	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10457	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10458	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10459	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50

10461	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10462	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10466	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.932,50
10464	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 7.734,50
10460	002/2021	15.383.818/0003-70	LUVIX COMERCIO IMPORTACAO E EXPORTACAO LTDA	R\$ 719,50
10451	002/2021	00.768.165/0001-08	HB MULTISERVICOS LTDA	R\$ 23.518,65
10451	002/2021	00.768.165/0001-08	HB MULTISERVICOS LTDA	R\$ 35.995,58
10452	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10453	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10454	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10455	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10456	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10457	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10458	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10459	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10460	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,71
10461	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,71
10462	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10464	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10466	002/2021	18.283.401/0001-61	V.H E PAPELARIA E INFORMATICA LTDA	R\$ 1.693,72
10452	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$ 18,83

10453	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$ 18,82
10454	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$ 18,82
10455	002/2021	30.003.090/0001-35	CLAUDIA MARIA DA ROCHA DEVEZA 01157888755	R\$ 18,83
10450	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA EPP	R\$ 1.006,55
10451	002/2021	29.482.007/0001-79	BAZAR E FERRAGENS GALVANI LTDA EPP	R\$ 1.393,45
10450	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 379,42
10451	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 461,45
10452	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 419,55
10453	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 317,95
10454	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 153,45
10456	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 153,45
10457	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 153,45
10458	002/2021	34.702.079/0001-14	ELETROCHOK COMERCIO DE MATERIAL ELETRICO LIMITADO	R\$ 102,30
10452	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 683,16
10453	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 683,16
10454	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 683,16
10455	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 683,16
10456	002/2021	35.901.199/0001-03	INALED MATERIAL ELETRICO EIRELI	R\$ 683,16
10453	002/2021	32.313.421/0001-69	CAMINHAS COMERCIAL LTDA	R\$ 668,50
			TOTAL	R\$ 572.257,70

UPA ROCINHA A.P 2.1

Nome Unidade	Num Contrato	Cnpj	Razao	Valor Pago
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 256,20
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 14,70
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 2,10
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 4,20
10465	002/2021	90.400.888/0001-42	SANTANDER	R\$ 6,30
10465	002/2021	00.000.000/0001-91	BANCO DO BRASIL	R\$ 240,00
			TOTAL	R\$ 523,50