

ORDEM	EMPENHO	FONTE	N.PROCESSO-NE	PROCESSO ADMINISTRATIVO (LICITAÇÕES E CONTRATOS)	PROCESSO ADMINISTRATIVO (GESTÃO DO CONTRATO)	PROCESSO DA EXECUÇÃO ORÇAMENTÁRIA (LIQUIDAÇÕES E PAGAMENTOS)	ID SEI das Notas de Empenhos	ID SEI das Ordens Bancárias	ID SEI das Notas Fiscais (posterior envio em XML)	Checklist Contábil	P/A	SUB	NATUREZA	CREDOR	DESPESSA COVID	DATA NE	MODALIDADE DE LICITAÇÃO	Saldo Empenho	Liquidado no Exercício	Pagamentos do Exercício
	TOTAL																	125.906.049,27	93.757.890,24	87.809.502,96
01	2020NE01071	0209	0036.134624/2020-74								2442	302	334141	19122075000173 - FUNDO MUNICIPAL DE SAUDE DE JI-PARANA	COVID-19 2442	01042020	NAO APLICAVEL	261.044,42	261.044,42	261.044,42
02	2020NE01072	0209	0036.134957/2020-01								2442	302	334141	04128655000109 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	8.818,42	8.818,42	8.818,42
03	2020NE01073	0209	0036.134543/2020-74								2442	302	334141	22004126000177 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	39.768,42	39.768,42	39.768,42
04	2020NE01074	0209	0036.134940/2020-46								2442	302	334141	11155765000117 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	1.062.194,42	1.062.194,42	1.062.194,42
05	2020NE01075	0209	0036.134947/2020-68								2442	302	334141	08460326000103 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	41.078,42	41.078,42	41.078,42
06	2020NE01076	0209	0036.134885/2020-94								2442	302	334141	12756355000194 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	7.442,42	7.442,42	7.442,42
07	2020NE01077	0209	0036.134854/2020-33								2442	302	334141	08968508000190 - FUNDO MUNICIPAL DE SAUDE DE PIMENTA BUENO	COVID-19 2442	01042020	NAO APLICAVEL	76.426,42	76.426,42	76.426,42
08	2020NE01078	0209	0036.134575/2020-70								2442	302	334141	11502951000185 - FUNDO MUNIC DE SAUDE DE GOV JORGE TEIXEIRA	COVID-19 2442	01042020	NAO APLICAVEL	18.640,42	18.640,42	18.640,42
09	2020NE01079	0209	0036.134613/2020-94								2442	302	334141	20665259000169 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	106.656,42	106.656,42	106.656,42
10	2020NE01080	0209	0036.134601/2020-60								2442	302	334141	11364342000135 - FUNDO MUNIC DE SAUDE DE ITAPIUA DO OESTE - RO	COVID-19 2442	01042020	NAO APLICAVEL	24.022,42	24.022,42	24.022,42
11	2020NE01081	0209	0036.134837/2020-04								2442	302	334141	23045893000197 - FUNDO MUNICIPAL DE SAUDE DE PARECIS	COVID-19 2442	01042020	NAO APLICAVEL	15.254,42	15.254,42	15.254,42
12	2020NE01082	0209	0036.134378/2020-51								2442	302	334141	11079071000148 - FUNDO MUNICIPAL DE SAUDE DE BURITIS	COVID-19 2442	01042020	NAO APLICAVEL	82.414,42	82.414,42	82.414,42
13	2020NE01083	0209	0036.134535/2020-28								2442	302	334141	15246041000130 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	17.888,42	17.888,42	17.888,42
14	2020NE01084	0209	0036.134796/2020-48								2442	302	334141	22992304000115 - FUNDO MUNICIPAL DE SAUDE DE NOVA MAMORE	COVID-19 2442	01042020	NAO APLICAVEL	64.272,42	64.272,42	64.272,42
15	2020NE01085	0209	0036.134481/2020-09								2442	302	334141	08673415000138 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	25.470,42	25.470,42	25.470,42
16	2020NE01086	0209	0036.134733/2020-91								2442	302	334141	06016618000126 - FUNDO MUNICIPAL DE SAUDE DE MIRANTE DA SERRA	COVID-19 2442	01042020	NAO APLICAVEL	25.000,42	25.000,42	25.000,42
17	2020NE01087	0209	0036.134522/2020-59								2442	302	334141	19275776000142 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	34.870,42	34.870,42	34.870,42
18	2020NE01088	0209	0036.134780/2020-35								2442	302	334141	23085655000105 - FUNDO MUN DE SAUDE DO M N BRASILANDIA D'OESTE	COVID-19 2442	01042020	NAO APLICAVEL	44.054,42	44.054,42	44.054,42
19	2020NE01089	0209	0036.134551/2020-11								2442	302	334141	11485023000150 - FUNDO MUNICIPAL DE SAUDE DE CUIJUBIM	COVID-19 2442	01042020	NAO APLICAVEL	53.536,42	53.536,42	53.536,42
20	2020NE01090	0209	0036.134216/2020-12								2442	302	334141	11402806000122 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	48.996,42	48.996,42	48.996,42
21	2020NE01091	0209	0036.134566/2020-89								2442	302	334141	23109604000176 - FUNDO MUN. DE SAUDE DE ESPIGAO DO OESTE (FMS)	COVID-19 2442	01042020	NAO APLICAVEL	67.854,42	67.854,42	67.854,42
22	2020NE01094	0209	0036.134588/2020-49								2442	302	334141	23273682000101 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	95.454,42	95.454,42	95.454,42
23	2020NE01096	0209	0036.134297/2020-51								2442	302	334141	04126887000101 - FUNDO MUNICIPAL DE SAUDE DE ALTO PARAISO	COVID-19 2442	01042020	NAO APLICAVEL	45.962,42	45.962,42	45.962,42
24	2020NE01097	0209	0036.134807/2020-90								2442	302	334141	08987945000135 - FUNDO MUNICIPAL DE SAUDE DE NOVA UNIAO	COVID-19 2442	01042020	NAO APLICAVEL	17.046,42	17.046,42	17.046,42
25	2020NE01098	0209	0036.134322/2020-04								2442	302	334141	13008260000155 - FUNDO MUNICIPAL DE SAUDE DE ALVORADA DO OESTE	COVID-19 2442	01042020	NAO APLICAVEL	31.928,42	31.928,42	31.928,42
26	2020NE01099	0209	0036.135039/2020-91								2442	302	334141	11328835000191 - FUNDO MUNICIPAL DE SAUDE DE THEBROMA	COVID-19 2442	01042020	NAO APLICAVEL	23.994,42	23.994,42	23.994,42
27	2020NE01100	0209	0036.135043/2020-50								2442	302	334141	21817418000166 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	26.040,42	26.040,42	26.040,42
28	2020NE01101	0209	0036.134342/2020-77								2442	302	334141	07582909000144 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	218.832,42	218.832,42	218.832,42
29	2020NE01102	0209	0036.134829/2020-50								2442	302	334141	13890217000166 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	20.182,42	20.182,42	20.182,42
30	2020NE01103	0209	0036.134638/2020-98								2442	302	334141	19047937000140 - FUNDO MUNIC DE SAUDE DE MACHADINHO D'OESTE	COVID-19 2442	01042020	NAO APLICAVEL	83.088,42	83.088,42	83.088,42
31	2020NE01104	0209	0036.134835/2020-15								2442	302	334141	13705838000122 - FUNDO MUNIC DE SAUDE DE OURO PRETO DO OESTE	COVID-19 2442	01042020	NAO APLICAVEL	75.176,42	75.176,42	75.176,42
32	2020NE01105	0209	0036.134767/2020-86								2442	302	334141	11957240000103 - FUNDO MUNICIPAL DE SAUDE DE MONTE NEGRO	COVID-19 2442	01042020	NAO APLICAVEL	34.810,42	34.810,42	34.810,42
33	2020NE01106	0209	0036.134472/2020-18								2442	302	334141	19181382000125 - FUNDO MUNICIPAL DE SAUDE DE CEREJEIRAS - RO	COVID-19 2442	01042020	NAO APLICAVEL	35.752,42	35.752,42	35.752,42
34	2020NE01107	0209	0036.134653/2020-36								2442	302	334141	19361548000195 - FUNDO MUNIC. DE SAUDE DE MINISTRO ANDREAZZA	COVID-19 2442	01042020	NAO APLICAVEL	22.426,42	22.426,42	22.426,42
35	2020NE01108	0209	0036.134394/2020-43								2442	302	334141	19217292000147 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	13.730,42	13.730,42	13.730,42
36	2020NE01109	0209	0036.134409/2020-73								2442	302	334141	11876352000121 - FUNDO MUNICIPAL DE SAUDE DE CACAUANDIA	COVID-19 2442	01042020	NAO APLICAVEL	15.566,42	15.566,42	15.566,42
37	2020NE01111	0209	0036.134422/2020-22								2442	302	334141	19112323000103 - FUNDO MUNICIPAL DE SAUDE DE CACAO	COVID-19 2442	01042020	NAO APLICAVEL	173.824,42	173.824,42	173.824,42
38	2020NE01112	0209	0036.134436/2020-46								2442	302	334141	014728000100 - FUNDO MUNICIPAL DE SAUDE DE CAMPO NOVO DE RO	COVID-19 2442	01042020	NAO APLICAVEL	31.384,42	31.384,42	31.384,42
39	2020NE01113	0209	0036.134450/2020-40								2442	302	334141	84744853000128 - FUNDO MUNIC. DE SAUDE DE CANEAS DO JAMARI	COVID-19 2442	01042020	NAO APLICAVEL	56.492,42	56.492,42	56.492,42
40	2020NE01115	0209	0036.134469/2020-96								2442	302	334141	11176515000163 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	9.210,42	9.210,42	9.210,42
41	2020NE01116	0209	0036.135048/2020-82								2442	302	334141	08966882000156 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	25.514,42	25.514,42	25.514,42
42	2020NE01118	0209	0036.134961/2020-61								2442	302	334141	11779393000108 - FUNDO MUNICIPAL DA SAUDE DE RIO CRESPO	COVID-19 2442	01042020	NAO APLICAVEL	10.634,42	10.634,42	10.634,42
43	2020NE01119	0209	0036.135027/2020-67								2442	302	334141	11328684000171 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	43.638,42	43.638,42	43.638,42
44	2020NE01121	0209	0036.135050/2020-51								2442	302	334141	19314027000187 - FUNDO MUNICIPAL DE SAUDE DE VALE DO PARAISO	COVID-19 2442	01042020	NAO APLICAVEL	16.756,42	16.756,42	16.756,42
45	2020NE01122	0209	0036.134968/2020-83								2442	302	334141	07851282000180 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	113.222,42	113.222,42	113.222,42
46	2020NE01123	0209	0036.135030/2020-81								2442	302	334141	09536254000101 - FUNDO MUNIC DE SAUDE DE SAO MIGUEL DO GUAPORE	COVID-19 2442	01042020	NAO APLICAVEL	49.116,42	49.116,42	49.116,42
47	2020NE01124	0209	0036.135080/2020-68								2442	302	334141	21467008000132 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	202.814,42	202.814,42	202.814,42
48	2020NE01125	0209	0036.135034/2020-69								2442	302	334141	11465675000122 - FUNDO MUNICIPAL DE SAUDE DE SERINGUEIRAS	COVID-19 2442	01042020	NAO APLICAVEL	26.818,42	26.818,42	26.818,42
49	2020NE01126	0209	0036.134986/2020-65								2442	302	334141	11811613000125 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	01042020	NAO APLICAVEL	16.096,42	16.096,42	16.096,42
50	2020NE01127	0209	0036.135037/2020-01								2442	302	334141	13877281000107 - FUNDO MUNICIPAL DE SAUDE DE TEIXEIROPOLIS	COVID-19 2442	01042020	NAO APLICAVEL	11.722,42	11.722,42	11.722,42
51	2020NE01128	0209	0036.135021/2020-90								2442	302	334141	11295659000139 - FUNDO MUNIC. DE SAUDE DE SAO FELIPE D'OESTE	COVID-19 2442	01042020	NAO APLICAVEL	13.450,42	13.450,42	13.450,42
52	2020NE01130	0209	0036.134282/2020-92								2442	302	334141	11913577000100 - FUNDO MUNIC DE SAUDE DE ALTO ALEG DOS PARECIS	COVID-19 2442	01042020	NAO APLICAVEL	29.588,42	29.588,42	29.588,42
53	2020NE01171	0209	0036.134885/2020-94								2442	302	334141	12756355000194 -						

83	2020NE01586	0209	0036.183970/2020-86		2442	302	339030	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	09052020	PREGAO	1.431.000,00	675.039,80	134.121,00
84	2020NE01588	0209	0036.183350/2020-47		2442	302	339030	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	09052020	PREGAO	430.996,00	322.780,60	10.600,00
85	2020NE01593	0209	0036.131169/2020-55		2442	302	339030	17878902000128 - OSB COMERCIO E SERVICOS EIRELI	COVID-19 2442	11052020	DISPENSA DE LICITACAO	0,00	0,00	0,00
86	2020NE01595	0209	0036.131169/2020-55		2442	302	339030	17878902000128 - OSB COMERCIO E SERVICOS EIRELI	COVID-19 2442	11052020	NAO APICAVEL	39.207,00	39.207,00	39.207,00
87	2020NE01596	0209	0036.131169/2020-55		2442	302	339030	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	11052020	NAO APICAVEL	567.000,00	567.000,00	567.000,00
88	2020NE01597	0209	0036.131169/2020-55		2442	302	339030	10685231000130 - HEROPECAS LTDA	COVID-19 2442	11052020	NAO APICAVEL	30.360,00	30.360,00	30.360,00
89	2020NE01599	0209	0036.131169/2020-55		2442	302	339030	34682052000107 - LICITAR COM E REPR.DE PRODUTOS TEXTEIS LTDA	COVID-19 2442	11052020	NAO APICAVEL	12.687,70	12.687,70	12.687,70
90	2020NE01618	0209	0036.152747/2020-41		2442	302	339039	05885320000114 - M. A. BATISTA JUNIOR-ME	COVID-19 2442	12052020	DISPENSA DE LICITACAO	5.900,00	5.900,00	5.900,00
91	2020NE01622	0209	0036.128327/2020-90		2442	302	339030	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	13052020	DISPENSA DE LICITACAO	0,00	0,00	0,00
92	2020NE01626	0209	0046.123522/2020-59		2442	302	339030	08830410001 - COM L SERV PROD LABORAT EIRELI	COVID-19 2442	13052020	NAO APICAVEL	284.705,00	284.705,00	284.705,00
93	2020NE01627	0209	0036.043580/2020-74		2442	302	339039	11752550000183 - REM - RONDONIA EMERGENCIAS MEDICAS LTDA	COVID-19 2449	13052020	PREGAO	0,00	0,00	0,00
94	2020NE01629	0209	0036.043580/2020-74		2442	302	339039	11752550000183 - REM - RONDONIA EMERGENCIAS MEDICAS LTDA	COVID-19 2442	13052020	PREGAO	105.138,00	99.716,66	99.716,66
95	2020NE01630	0209	0050.153846/2020-16		2442	302	339030	03033345000130 - LABNORTE CIRURG.E DIAGNOSTICA LTDA	COVID-19 2442	13052020	PREGAO	291.952,80	291.952,80	291.952,80
96	2020NE01631	0209	0050.153846/2020-16		2442	302	339030	09222411000104 - CENTRALMIX COMERCIO E SERVICOS LTDA - ME	COVID-19 2442	13052020	PREGAO	4.271,76	4.271,76	4.271,76
97	2020NE01636	0209	0036.128327/2020-90		2442	302	339030	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	13052020	DISPENSA DE LICITACAO	0,00	0,00	0,00
98	2020NE01637	0209	0036.128327/2020-90		2442	302	339030	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	13052020	DISPENSA DE LICITACAO	0,00	0,00	0,00
99	2020NE01642	0209	0036.117288/2020-03		2442	302	339030	05343029000190 - MEDLEVENSOMH COM E REP DE PROD HOSPITALAR	COVID-19 2442	14052020	DISPENSA DE LICITACAO	589.950,00	589.950,00	589.950,00
99	2020NE01644	0209	0036.136523/2020-38		2442	302	339039	20271093000104 - TIAGO G DA SILVA ALVES INSTALCAO ELETRICA	COVID-19 2442	14052020	DISPENSA DE LICITACAO	83.880,00	83.880,00	83.880,00
100	2020NE01658	0209	0046.161327/2020-82		2442	302	339030	00740696000192 - PMH PRODUTOS MEDICOS HOSPITALES LTDA	COVID-19 2442	15052020	DISPENSA DE LICITACAO	384.000,00	384.000,00	384.000,00
101	2020NE01662	0209	0036.117288/2020-03		2442	302	339030	07073210000159 - VIMED COM E REP.DE PROD.HOSPITALES LTDA	COVID-19 2442	18052020	DISPENSA DE LICITACAO	0,00	0,00	0,00
102	2020NE01681	0209	0053.155181/2020-47		2442	302	339030	55825532234 - REGIANE DA SILVA RIOIAS	COVID-19 2442	20052020	NAO APICAVEL	4.000,00	4.000,00	4.000,00
103	2020NE01682	0209	0053.155181/2020-47		2442	302	339039	55825532234 - REGIANE DA SILVA RIOIAS	COVID-19 2442	20052020	NAO APICAVEL	4.000,00	4.000,00	4.000,00
104	2020NE01688	0209	0036.196491/2020-20		2442	302	339030	34758599000149 - MEDICAL DA AMAZONIA - EIRELI - ME	COVID-19 2444	20052020	DISPENSA DE LICITACAO	3.000,00	3.000,00	3.000,00
105	2020NE01699	0209	0036.196491/2020-20		2442	302	339030	35041852000101 - BIONUTRI COM E REP DE PROD MEDICO-HOSP LTDA	COVID-19 2442	20052020	DISPENSA DE LICITACAO	9.000,00	9.000,00	9.000,00
106	2020NE01804	0209	0049.185859/2020-85		2442	302	339030	15857873000192 - RONDONIA IND E COM PRODUTOS QUIMICOS LTDA-EPP	COVID-19 2442	26052020	DISPENSA DE LICITACAO	0,00	0,00	0,00
107	2020NE01806	0209	0049.185859/2020-85		2442	302	339030	15857873000192 - RONDONIA IND E COM PRODUTOS QUIMICOS LTDA-EPP	COVID-19 2442	26052020	DISPENSA DE LICITACAO	141.849,30	141.849,30	141.849,30
108	2020NE01893	0209	0050.182803/2020-30		2442	302	339039	14915804000125 - NORTEFLOW ENGENHARIA CLINICA LTDA - EPP	COVID-19 2442	01062020	DISPENSA DE LICITACAO	346.545,00	346.545,00	346.545,00
109	2020NE01957	0209	0036.207748/2020-86		2442	302	335041	49150352001607 - FUNDACAO PIO XII	COVID-19 2442	02062020	NAO APICAVEL	0,00	0,00	0,00
110	2020NE01959	0209	0036.207748/2020-86		2442	302	335041	49150352001607 - FUNDACAO PIO XII	COVID-19 2442	02062020	NAO APICAVEL	140.630,02	140.630,02	140.630,02
111	2020NE02007	0209	0036.082126/2020-39		2442	302	339030	07605701000101 - L & L INDUSTRIA E COM DE ALIMENTOS LTDA ME	COVID-19 2442	03062020	PREGAO	0,00	0,00	0,00
112	2020NE02076	0209	0036.164695/2020-00		2442	302	339030	04935430000156 - I S B COMERCIO DE MATERIAL DE CONST. EIRELI	COVID-19 2442	05062020	PREGAO	3.066,00	0,00	0,00
113	2020NE02077	0209	0036.164695/2020-00		2442	302	339030	63774269000145 - A. G. D. OLIVEIRA ME	COVID-19 2442	05062020	PREGAO	0,00	0,00	0,00
114	2020NE02078	0209	0036.168007/2020-72		2442	302	339030	32506913000170 - R. DE FREITAS MIRANDA	COVID-19 2442	05062020	PREGAO	0,00	0,00	0,00
115	2020NE02091	0209	0036.164649/2020-01		2442	302	339030	07094705000164 - IMAGEM PRODUTOS HOSPITALES EIRELI	COVID-19 2442	09062020	PREGAO	0,00	0,00	0,00
116	2020NE02094	0209	0036.202285/2020-66		2442	302	339030	05257941000136 - STAR COMERCIO DE SUPRIMENTOS EIRELI	COVID-19 2442	08062020	PREGAO	157.080,00	157.080,00	157.080,00
117	2020NE02095	0209	0036.202135/2020-52		2442	302	339030	05895525000156 - OBJETIVA PROD. E SERVICOS P/ LABORATORIOS LTDA	COVID-19 2442	08062020	PREGAO	0,00	0,00	0,00
118	2020NE02096	0209	0036.201651/2020-60		2442	302	339030	33442464000107 - FOKUS COMER. ATAC. SUP.DE INF. EIRELI	COVID-19 2442	08062020	PREGAO	0,00	0,00	0,00
119	2020NE02102	0209	0036.158525/2020-88		2442	302	339030	19859630000144 - L.R.F. BATISTA - ME	COVID-19 2442	08062020	PREGAO	5.116,00	5.116,00	5.116,00
120	2020NE02103	0209	0036.164769/2020-08		2442	302	339030	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	COVID-19 2442	08062020	PREGAO	0,00	0,00	0,00
121	2020NE02104	0209	0036.175551/2020-71		2442	302	339030	11619992000156 - PRIOM TECNOLOGIA EM EQUIPAMENTOS EIRELI	COVID-19 2442	08062020	PREGAO	43.353,20	0,00	0,00
122	2020NE02105	0209	0050.203577/2020-38		2442	302	339030	02812282000157 - KANARO ARTIGOS DE CAMA, MESA E BANHO LTDA	COVID-19 2442	09062020	DISPENSA DE LICITACAO	0,00	0,00	0,00
123	2020NE02106	0209	0036.175541/2020-35		2442	302	339030	07094705000164 - IMAGEM PRODUTOS HOSPITALES EIRELI	COVID-19 2442	09062020	PREGAO	0,00	0,00	0,00
124	2020NE02107	0209	0036.175478/2020-37		2442	302	339030	61418042000131 - CIRURGICA FERNANDES-COM DE M C HOSP SOC LTDA	COVID-19 2442	09062020	PREGAO	0,00	0,00	0,00
125	2020NE02131	0209	0036.491772/2019-50		2442	302	339039	27371972000194 - ROSILENE MAIA PINHO	COVID-19 2442	09062020	DISPENSA DE LICITACAO	10.730,00	10.730,00	10.730,00
126	2020NE02132	0209	0036.202691/2020-29		2442	302	339030	21581727000108 - DANY KATON PINHO DOS SANTOS	COVID-19 2442	09062020	DISPENSA DE LICITACAO	26.650,00	26.650,00	26.650,00
127	2020NE02163	0209	0036.202691/2020-29		2442	302	339030	18386373000144 - SILVANA LUDOMIRES DA SILVA	COVID-19 2442	09062020	DISPENSA DE LICITACAO	26.175,00	26.175,00	26.175,00
128	2020NE02153	0209	0036.155984/2020-18		2442	302	339039	10542126000141 - EPIMED SOLUTIONS TECNOLOG DE INF MEDICAS LTDA	COVID-19 2442	11062020	DISPENSA DE LICITACAO	0,00	0,00	0,00
129	2020NE02155	0209	0036.155984/2020-18		2442	302	339039	10542126000141 - EPIMED SOLUTIONS TECNOLOG DE INF MEDICAS LTDA	COVID-19 2442	11062020	INEXISGVEL	427.500,00	285.000,00	285.000,00
130	2020NE02180	0209	0036.014983/2020-14		2442	302	339039	16658376000128 - INSTRUAUD SIST I D C E AD D SERV SAUDE EIRELI	COVID-19 2442	16062020	PREGAO	790.918,92	790.918,92	728.439,90
131	2020NE02201	0209	0036.117288/2020-03		2442	302	339030	07073210000159 - VIMED COM E REP.DE PROD.HOSPITALES LTDA	COVID-19 2442	17062020	DISPENSA DE LICITACAO	0,00	0,00	0,00
132	2020NE02289	0209	0049.185859/2020-85		2442	302	339030	15857873000192 - RONDONIA IND E COM PRODUTOS QUIMICOS LTDA-EPP	COVID-19 2442	22062020	DISPENSA DE LICITACAO	283.896,90	283.896,90	283.896,90
133	2020NE02294	0209	0036.219756/2020-75		2442	302	339030	49324221002077 - FRESENIUS KABI BRASIL LTDA.	COVID-19 2442	22062020	DISPENSA DE LICITACAO	24.480,00	24.480,00	24.480,00
134	2020NE02295	0209	0036.219756/2020-75		2442	302	339030	49324221002077 - FRESENIUS KABI BRASIL LTDA.	COVID-19 2442	22062020	DISPENSA DE LICITACAO	23.040,00	23.040,00	23.040,00
135	2020NE02310	0209	0036.007463/2020-47		2442	302	339030	34597955000190 - WHITE MARTINS GASES INDUST.DO NORTE S/A	COVID-19 2442	23062020	PREGAO	0,00	0,00	0,00
136	2020NE02311	0209	0036.202135/2020-52		2442	302	339030	05895525000156 - OBJETIVA PROD. E SERVICOS P/ LABORATORIOS LTDA	COVID-19 2442	23062020	PREGAO	504.060,00	504.060,00	504.060,00
137	2020NE02317	0209	0036.164695/2020-00		2442	302	339030	63774269000145 - A. G. D. OLIVEIRA ME	COVID-19 2442	23062020	PREGAO	0,00	0,00	0,00
138	2020NE02320	0209	0036.175541/2020-35		2442	302	339030	07094705000164 - IMAGEM PRODUTOS HOSPITALES EIRELI	COVID-19 2442	23062020	PREGAO	550.420,00	550.420,00	550.420,00
139	2020NE02322	0209	0036.164649/2020-01		2442	302	339030	07094705000164 - IMAGEM PRODUTOS HOSPITALES EIRELI	COVID-19 2442	23062020	PREGAO	0,00	0,00	0,00
140	2020NE02323	0209	0036.202135/2020-52		2442	302	339030	3442464000107 - FOKUS COMER. ATAC. SUP.DE INF. EIRELI	COVID-19 2442	23062020	PREGAO	224.710,00	224.710,00	224.710,00
141	2020NE02324	0209	0036.175478/2020-37		2442	302	339030	61418042000131 - CIRURGICA FERNANDES-COM DE M C HOSP SOC LTDA	COVID-19 2442	23062020	PREGAO	160.836,00	160.836,00	160.836,00
142	2020NE02325	0209	0036.168007/2020-72		2442	302	339030	32506913000170 - R. DE FREITAS MIRANDA	COVID-19 2442	23062020	PREGAO	0,00	0,00	0,00
143	2020NE02326	0209	0050.203577/2020-38		2442	302	339030	02812282000157 - KANARO ARTIGOS DE CAMA, MESA E BANHO LTDA	COVID-19 2442	23062020	DISPENSA DE LICITACAO	151.833,00	151.833,00	151.833,00
144	2020NE02327	0209	0036.082126/2020-39		2442	302	339030	07605701000101 - L & L INDUSTRIA E COM DE ALIMENTOS LTDA ME	COVID-19 2442	2306				

169	2020M020680	0209	0036.237367/2020-21					2442	302	339300	04307650001530 - ONCO PROD DIST D PROD HOSP E ONCOLOGICOS LTDA	COVID-19 2442	15072020	DISPENSA DE LICITACAO	84.800,00	84.800,00	84.800,00
170	2020M020681	0209	0036.237367/2020-21					2442	302	339300	67729178000491 - COMERCIAL CIRURGICA RIOCLARENSE LTDA	COVID-19 2442	15072020	DISPENSA DE LICITACAO	116.300,00	116.300,00	116.300,00
171	2020M020682	0209	0036.237367/2020-21					2442	302	339300	11260846000187 - ANBIOTON IMPORTADORA LTDA	COVID-19 2442	15072020	DISPENSA DE LICITACAO	218.869,00	218.869,00	218.869,00
172	2020M020683	0209	0036.237367/2020-21					2442	302	339300	60665981000975 - UNIAO QUIMICA FARMACEUTICA NACIONAL S A	COVID-19 2442	15072020	DISPENSA DE LICITACAO	320.170,00	320.170,00	320.170,00
173	2020M020695	0209	0036.562708/2019-61					2442	302	339309	11484381000148 - CARLOS ANDRE MATIAS COSTA ME	COVID-19 2442	16072020	PREGAO	45.638,31	45.638,31	45.638,31
174	2020M020706	0209	0036.237367/2020-21					2442	302	339300	15772566000109 - L.D. FARMACEUTICA LTDA	COVID-19 2442	17072020	DISPENSA DE LICITACAO	8.880,00	8.880,00	8.880,00
175	2020M020707	0209	066204705202091					2442	302	339300	67376894268 - ALEX SABAI DA SILVA	COVID-19 2442	17072020	NAO APLICAVEL	4.000,00	4.000,00	4.000,00
176	2020M020708	0209	066204705202091					2442	302	339309	67376894268 - ALEX SABAI DA SILVA	COVID-19 2442	17072020	NAO APLICAVEL	4.000,00	4.000,00	4.000,00
177	2020M020709	0209	0036.561948/2019-48					2442	302	339309	11484381000148 - CARLOS ANDRE MATIAS COSTA ME	COVID-19 2442	17072020	PREGAO	73.659,94	73.659,94	73.659,94
178	2020M020713	0209	0036.202197/2020-64					2442	302	339309	60742616000160 - CASA DE SAUDE STA MARCELINA	COVID-19 2442	17072020	NEXIGIVEL	0,00	0,00	0,00
179	2020M020748	0209	0050.231276/2020-02					2442	302	339300	18386337000144 - SILVENIA UNIFORMES LTDA - EPP	COVID-19 2442	21072020	DISPENSA DE LICITACAO	205.616,00	205.616,00	205.616,00
180	2020M020753	0209	0036.563026/2019-75					2442	302	339309	84555564000180 - KAPITAL SERVICOS TERCEIRIZADOS LTDA - EPP	COVID-19 2442	22072020	PREGAO	53.917,24	53.917,24	53.917,24
181	2020M020772	0209	0036.414158/2018-93					2442	302	339309	34597955000190 - WHITE MARTINS GASES INDUST DO NORTE S/A	COVID-19 2442	23072020	PREGAO	11.873,75	11.873,75	11.873,75
182	2020M020783	0209	0036.014983/2020-14					2442	302	339309	16658376000128 - INSTRUAUD SIST I D C E AD D SERV SAUDE EIRELI	COVID-19 2442	23072020	PREGAO	87.879,88	87.879,88	87.879,88
183	2020M020809	0209	0036.260187/2020-43					2442	302	339014	PF3349014 - DIARIAS PESS.CIVIL	COVID-19 2442	24072020	NAO APLICAVEL	148.775,00	148.775,00	148.775,00
184	2020M020822	0209	0036.128327/2020-90					2442	302	339300	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	COVID-19 2442	27072020	DISPENSA DE LICITACAO	114.700,00	114.700,00	114.700,00
185	2020M020823	0209	0036.128327/2020-90					2442	302	339300	05343029000190 - MEDLEVENSOHN COM E REP DE PROD HOSPIT. LTDA	COVID-19 2442	27072020	DISPENSA DE LICITACAO	38.000,00	38.000,00	38.000,00
186	2020M020837	0209	0036.094530/2019-11					2442	302	339309	07719705000102 - PROTECAO MAXIMA VIGILANCIA E SEGURANCA LTDA	COVID-19 2442	27072020	PREGAO	248.937,80	248.937,80	248.937,80
187	2020M020889	0209	0036.094530/2019-11					2442	302	339309	07719705000102 - PROTECAO MAXIMA VIGILANCIA E SEGURANCA LTDA	COVID-19 2442	28072020	PREGAO	195.752,80	195.752,80	195.752,80
188	2020M020910	0209	0036.138503/2020-00					2442	302	339309	10973764000117 - OBJETIVO SERVICOS TERCEIRIZADOS EIRELI - ME	COVID-19 2442	29072020	PREGAO	38.036,84	33.947,43	33.947,43
189	2020M020962	0209	0036.136656/2020-12					2442	302	339300	01905016000106 - ALPINA PRODUTOS DE MAQ E EQUIP. LTDA	COVID-19 2442	08072020	DISPENSA DE LICITACAO	1.475,00	0,00	0,00
190	2020M020915	0209	0036.282691/2020-02					2442	302	339014	00705720916 - GUSTAVO SOARES E SILVA	COVID-19 2442	29072020	NAO APLICAVEL	1.350,00	1.350,00	1.350,00
191	2020M020916	0209	0036.282691/2020-02					2442	302	339014	96396598191 - GILMAR MIRELES NOGUEIRA	COVID-19 2442	29072020	NAO APLICAVEL	1.125,00	1.125,00	1.125,00
192	2020M020918	0209	0036.282691/2020-02					2442	302	339014	04277836232 - ADELDO LUIZ DOS SANTOS LIMA	COVID-19 2442	29072020	NAO APLICAVEL	1.125,00	1.125,00	1.125,00
193	2020M020919	0209	0036.282691/2020-02					2442	302	339014	59190183215 - MARCIO DOS SANTOS DE SOUZA	COVID-19 2442	29072020	NAO APLICAVEL	1.125,00	1.125,00	1.125,00
194	2020M020920	0209	0046.247028/2020-34					2442	302	339300	41998634272 - WEDNER MOREIRA CAVALCANTE JUNIOR	COVID-19 2442	29072020	NAO APLICAVEL	4.000,00	4.000,00	4.000,00
195	2020M020923	0209	0046.247028/2020-34					2442	302	339309	41998634272 - WEDNER MOREIRA CAVALCANTE JUNIOR	COVID-19 2442	29072020	NAO APLICAVEL	4.000,00	4.000,00	4.000,00
196	2020M020942	0209	0036.132368/2020-81					2442	302	339300	19859630000144 - L.R.F. BATISTA - ME	COVID-19 2442	31072020	DISPENSA DE LICITACAO	303.265,00	303.265,00	303.265,00
197	2020M020943	0209	0036.132368/2020-81					2442	302	339300	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	COVID-19 2442	31072020	DISPENSA DE LICITACAO	43.190,00	43.190,00	43.190,00
198	2020M020951	0209	0036.563026/2019-75					2442	302	339309	84555564000180 - KAPITAL SERVICOS TERCEIRIZADOS LTDA - EPP	COVID-19 2442	03082020	PREGAO	67.894,28	61.803,68	61.803,68
199	2020M020992	0209	0053.180070/2020-79					2442	302	339309	008947210000102 - HOSPITAL SAMAR S/A	COVID-19 2442	07082020	DISPENSA DE LICITACAO	1.266.000,00	1.266.000,00	1.266.000,00
200	2020M030005	0209	0036.131830/2020-22					2442	302	339300	63774269000145 - A. G. D. OLIVEIRA ME	COVID-19 2442	11082020	DISPENSA DE LICITACAO	209.500,00	209.500,00	209.500,00
201	2020M030008	0209	0036.131830/2020-22					2442	302	339300	00289650000106 - ALPINA PRODUTOS DE MAQ E EQUIP. LTDA	COVID-19 2442	08072020	DISPENSA DE LICITACAO	74.800,00	74.800,00	74.800,00
202	2020M030009	0209	0036.131830/2020-22					2442	302	339300	06253085000104 - NORTEMEDICA COMERCIO E REPRESENTACOES LTDA-ME	COVID-19 2442	11082020	DISPENSA DE LICITACAO	300.000,00	300.000,00	300.000,00
203	2020M030011	0209	0036.131830/2020-22					2442	302	339300	06253085000104 - NORTEMEDICA COMERCIO E REPRESENTACOES LTDA-ME	COVID-19 2442	11082020	DISPENSA DE LICITACAO	100.000,00	100.000,00	100.000,00
204	2020M030048	0209	0053.176545/2020-22					2442	302	339309	60742616000240 - CASA DE SAUDE SANTA MARCELINA	COVID-19 2442	12082020	NEXIGIVEL	248.000,00	248.000,00	248.000,00
205	2020M030164	0209	0053.176545/2020-22					2442	302	339309	60742616000240 - CASA DE SAUDE SANTA MARCELINA	COVID-19 2442	26082020	NEXIGIVEL	272.000,00	272.000,00	272.000,00
206	2020M032515	0209	0036.561948/2019-48					2442	302	339309	11484381000148 - CARLOS ANDRE MATIAS COSTA ME	COVID-19 2442	02092020	PREGAO	73.659,94	73.659,94	73.659,94
207	2020M032552	0209	0036.347148/2020-50					2442	302	339300	44734671000151 - CRISTALIA PROD QUIMICOS FARMACEUTICOS LTDA	COVID-19 2442	02092020	PREGAO	0,00	0,00	0,00
208	2020M032655	0209	0036.347148/2020-50					2442	302	339300	44734671000151 - CRISTALIA PROD QUIMICOS FARMACEUTICOS LTDA	COVID-19 2442	03092020	PREGAO	115.362,25	115.362,25	115.362,25
209	2020M032688	0209	0036.291384/2020-12					2442	302	339300	05307646000130 - ROCEL-COM DE ALIM E SERV DE NUTRICAO EIRELI	COVID-19 2442	03092020	DISPENSA DE LICITACAO	350.000,00	50.083,45	20.614,39
210	2020M032770	0209	0036.014983/2020-14					2442	302	339309	16658376000128 - INSTRUAUD SIST I D C E AD D SERV SAUDE EIRELI	COVID-19 2442	03092020	PREGAO	87.879,88	87.879,88	87.879,88
211	2020M032772	0209	0036562808/201997					2442	302	339309	04900474000140 - ARAUNA SERVICOS ESPECIALIZADOS LTDA	COVID-19 2442	03092020	PREGAO	96.576,72	96.576,72	52.580,57
212	2020M032885	0209	0036.304556/2020-17					2442	302	339309	10542126000141 - EPIMED SOLUTIONS TECNOLOGIA DE INF MEDICAS LTDA	COVID-19 2442	04092020	NEXIGIVEL	99.255,00	0,00	0,00
213	2020M033115	0209	0036.043580/2020-74					2442	302	339309	11752501000183 - REM - RONIVIA EMERGENCIAS MEDICAS LTDA	COVID-19 2442	08092020	DISPENSA DE LICITACAO	44.436,99	44.436,99	44.436,99
214	2020M033315	0209	0036.203868/2020-12					2442	302	339309	05762601000660 - MEGA IMAGEM CENTRO DE DIAGNOSTICO LTDA	COVID-19 2442	08092020	DISPENSA DE LICITACAO	312.000,00	0,00	0,00
215	2020M033316	0209	0036.562708/2019-61					2442	302	339309	11484381000148 - CARLOS ANDRE MATIAS COSTA ME	COVID-19 2442	08092020	PREGAO	15.212,77	12.300,92	12.300,92
216	2020M033321	0209	0036.138503/2020-00					2442	302	339309	10973764000117 - OBJETIVO SERVICOS TERCEIRIZADOS EIRELI - ME	COVID-19 2442	08092020	PREGAO	19.018,42	0,00	0,00
217	2020M033329	0209	0036.157032/2020-21					2442	302	339309	04900474000140 - ARAUNA SERVICOS ESPECIALIZADOS LTDA	COVID-19 2442	08092020	PREGAO	228.011,15	228.011,15	179.008,53
218	2020M033345	0209	0036.264856/2020-56					2442	302	339309	76535764000143 - OI S.A	COVID-19 2442	10092020	DISPENSA DE LICITACAO	447.000,00	0,00	0,00
219	2020M033346	0209	0036.323621/2020-11					2442	302	339300	03033345000130 - LABNORTE CIRURG E DIAGNOSTICA LTDA	COVID-19 2442	10092020	PREGAO	213.624,00	213.624,00	213.624,00
220	2020M033359	0209	0036.339143/2020-53					2442	302	339300	44734671000151 - CRISTALIA PROD QUIMICOS FARMACEUTICOS LTDA	COVID-19 2442	10092020	DISPENSA DE LICITACAO	0,00	0,00	0,00
221	2020M033360	0209	0036.339143/2020-53					2442	302	339300	67729178000491 - COMERCIAL CIRURGICA RIOCLARENSE LTDA	COVID-19 2442	10092020	DISPENSA DE LICITACAO	979.000,00	979.000,00	979.000,00
222	2020M033384	0209	0036.353502/2020-85					2442	302	339300	04598413000332 - RECOL DISTRIBUICAO E COMERCIO LTDA	COVID-19 2442	15092020	PREGAO	444.400,00	444.400,00	444.400,00
223	2020M033388	0209	0053.176545/2020-22					2442	302	339309	60742616000240 - CASA DE SAUDE SANTA MARCELINA	COVID-19 2442	16092020	NEXIGIVEL	976.000,00	100.000,00	100.000,00
224	2020M034246	0209	0036.206942/2020-44					2442	302	339309	14915804000125 - NORTEFLUX ENGENHARIA CLINICA LTDA - EPP	COVID-19 2442	18092020	DISPENSA DE LICITACAO	67.200,00	67.200,00	45.920,00
225	2020M036238	0209	0036.339143/2020-53					2442	302	339300	44734671000151 - CRISTALIA PROD QUIMICOS FARMACEUTICOS LTDA	COVID-19 2442	25092020	DISPENSA DE LICITACAO	95.000,00	95.000,00	95.000,00
226	2020M036568	0209	0050.248443/2020-46					2442	302	339300	22872640200113 - ROBERTO JOSE DA SILVA ME	COVID-19 2442					

256	2020NE03702	0209	0036.359291/2020-94	2020	2020NE03702	0209	0036.359291/2020-94	2442	302	339030	63777940000101 - TECNOMED DIST. DE PROD.FARMAC E M. HOSP.LTDA	COVID-19 2442	01102020	PREGAO		17.807,60	0,00	0,00	0,00
257	2020NE03710	0209	0036.007463/2020-17	2020	2020NE03710	0209	0036.007463/2020-17	2442	302	339030	34597955000190 - WHITE MARTINS GASES INDUST. DO NORTE S/A	COVID-19 2442	02102020	PREGAO		130.049,46	0,00	0,00	0,00
258	2020NE03737	0209	0036.474263/2019-62	2020	2020NE03737	0209	0036.474263/2019-62	2442	302	339039	84750538000103 - AMAZON FORT S. A. E SER.DE ENGENHARIA EIRELI	COVID-19 2442	05102020	PREGAO		0,00	0,00	0,00	0,00
259	2020NE03738	0209	0036.374609/2020-67	2020	2020NE03738	0209	0036.374609/2020-67	2442	302	339030	01571702000198 - HALEX ISTAR INDUSTRIA FARMACEUTICA LTDA	COVID-19 2442	05102020	PREGAO		780.598,00	0,00	0,00	0,00
260	2020NE03739	0209	0036.474263/2019-62	2020	2020NE03739	0209	0036.474263/2019-62	2442	302	339039	84750538000103 - AMAZON FORT S. A. E SER.DE ENGENHARIA EIRELI	COVID-19 2442	05102020	DISPENSA DE LICITACAO		22.678,78	22.678,78	22.678,78	22.678,78
261	2020NE03742	0209	0036.474263/2019-62	2020	2020NE03742	0209	0036.474263/2019-62	2442	302	339039	84750538000103 - AMAZON FORT S. A. E SER.DE ENGENHARIA EIRELI	COVID-19 2442	05102020	DISPENSA DE LICITACAO		172.000,00	63.912,88	63.912,88	63.912,88
262	2020NE03743	0209	0036.136523/2020-38	2020	2020NE03743	0209	0036.136523/2020-38	2442	302	339039	20271093000104 - TIAGO G DA SILVA ALVES INSTALACAO ELETRICA	COVID-19 2442	05102020	PREGAO		40.050,00	13.620,00	0,00	0,00
263	2020NE03764	0209	0053.180070/2020-79	2020	2020NE03764	0209	0053.180070/2020-79	2442	302	339039	00894710000102 - HOSPITAL SAMAR S/A	COVID-19 2442	06102020	DISPENSA DE LICITACAO		4.440.446,94	3.166.263,62	3.166.263,62	3.166.263,62
264	2020NE03772	0209	0036.329976/2020-14	2020	2020NE03772	0209	0036.329976/2020-14	2442	302	334141	11155765000117 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	07102020	NAO APICAVEL		3.000.000,00	3.000.000,00	3.000.000,00	3.000.000,00
265	2020NE03774	0209	0036.329976/2020-14	2020	2020NE03774	0209	0036.329976/2020-14	2442	302	334141	23273682000125 - FUNDO MUNICIPAL DE SAUDE DE CEMEIRES - RO	COVID-19 2442	07102020	NAO APICAVEL		1.012.500,00	1.012.500,00	1.012.500,00	1.012.500,00
266	2020NE03775	0209	0036.382384/2020-12	2020	2020NE03775	0209	0036.382384/2020-12	2442	302	339030	21296343000115 - HASSEN RAAD DIS M E PROD.NUTRICIONAIS LTDA-ME	COVID-19 2442	07102020	PREGAO		4.667.400,00	4.667.400,00	4.667.400,00	4.667.400,00
267	2020NE03776	0209	0036.384194/2020-30	2020	2020NE03776	0209	0036.384194/2020-30	2442	302	339030	49324221001500 - FRESNUIUS KABI BRASIL LTDA	COVID-19 2442	07102020	PREGAO		70.642,50	66.466,50	0,00	0,00
268	2020NE03778	0209	0036.043359/2020-16	2020	2020NE03778	0209	0036.043359/2020-16	2442	302	339039	34597955000190 - WHITE MARTINS GASES INDUST. DO NORTE S/A	COVID-19 2442	07102020	PREGAO		23.747,25	0,00	0,00	0,00
269	2020NE03783	0209	0036.329976/2020-14	2020	2020NE03783	0209	0036.329976/2020-14	2442	302	334141	07582909000144 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	07102020	NAO APICAVEL		1.500.000,00	1.500.000,00	1.500.000,00	1.500.000,00
270	2020NE03784	0209	0036.329976/2020-14	2020	2020NE03784	0209	0036.329976/2020-14	2442	302	334141	19122075000173 - FUNDO MUNICIPAL DE SAUDE DE JI-PARANA	COVID-19 2442	07102020	NAO APICAVEL		1.500.000,00	1.500.000,00	1.500.000,00	1.500.000,00
271	2020NE03785	0209	0036.329976/2020-14	2020	2020NE03785	0209	0036.329976/2020-14	2442	302	334141	19112323000103 - FUNDO MUNICIPAL DE SAUDE DE CACAOAL	COVID-19 2442	07102020	NAO APICAVEL		1.000.000,00	1.000.000,00	1.000.000,00	1.000.000,00
272	2020NE03786	0209	0036.329976/2020-14	2020	2020NE03786	0209	0036.329976/2020-14	2442	302	334141	21467008000132 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	07102020	NAO APICAVEL		1.500.000,00	1.500.000,00	1.500.000,00	1.500.000,00
273	2020NE03787	0209	0036.329976/2020-14	2020	2020NE03787	0209	0036.329976/2020-14	2442	302	334141	07851282000180 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	07102020	NAO APICAVEL		900.000,00	900.000,00	900.000,00	900.000,00
274	2020NE03788	0209	0036.329976/2020-14	2020	2020NE03788	0209	0036.329976/2020-14	2442	302	334141	20665259000169 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	07102020	NAO APICAVEL		600.000,00	600.000,00	600.000,00	600.000,00
275	2020NE03789	0209	0036.329976/2020-14	2020	2020NE03789	0209	0036.329976/2020-14	2442	302	334141	11328684000171 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2442	07102020	NAO APICAVEL		700.000,00	700.000,00	700.000,00	700.000,00
276	2020NE03790	0209	0036.329976/2020-14	2020	2020NE03790	0209	0036.329976/2020-14	2442	302	334141	04316867000101 - FUNDO MUNICIPAL DE SAUDE DE ALTO PARAISO	COVID-19 2442	07102020	NAO APICAVEL		150.000,00	150.000,00	150.000,00	150.000,00
277	2020NE03791	0209	0036.329976/2020-14	2020	2020NE03791	0209	0036.329976/2020-14	2442	302	334141	19181382000125 - FUNDO MUNICIPAL DE SAUDE DE CEMEIRES - RO	COVID-19 2442	07102020	NAO APICAVEL		200.000,00	200.000,00	200.000,00	200.000,00
278	2020NE03792	0209	0036.329976/2020-14	2020	2020NE03792	0209	0036.329976/2020-14	2442	302	334141	11485023000150 - FUNDO MUNICIPAL DE SAUDE DE CUIJUBIM	COVID-19 2441	07102020	NAO APICAVEL		200.000,00	200.000,00	200.000,00	200.000,00
279	2020NE03793	0209	0036.329976/2020-14	2020	2020NE03793	0209	0036.329976/2020-14	2442	302	334141	19047937000140 - FUNDO MUNIC DE SAUDE DE MACHADINHO D'ESTE	COVID-19 2442	07102020	NAO APICAVEL		300.000,00	300.000,00	300.000,00	300.000,00
280	2020NE03794	0209	0036.329976/2020-14	2020	2020NE03794	0209	0036.329976/2020-14	2442	302	334141	08968508000190 - FUNDO MUNICIPAL DE SAUDE DE PIMENTA BUENO	COVID-19 2442	07102020	NAO APICAVEL		700.000,00	700.000,00	700.000,00	700.000,00
281	2020NE03799	0209	0036.251900/2020-68	2020	2020NE03799	0209	0036.251900/2020-68	2442	302	339039	05549728000190 - COOPMEDH-COOP. SERV.MEDICOS E HOSPITALARES	COVID-19 2442	08102020	DISPENSA DE LICITACAO		2.829.244,00	824.589,70	824.589,70	824.589,70
282	2020NE03800	0209	0036.151482/2020-18	2020	2020NE03800	0209	0036.151482/2020-18	2442	302	339030	33171322000152 - VENDER MAIS SERVICOS DE LICITACOES LTDA	COVID-19 2442	08102020	PREGAO		5.330,20	0,00	0,00	0,00
283	2020NE03802	0209	0036.151482/2020-18	2020	2020NE03802	0209	0036.151482/2020-18	2442	302	339030	36484395000192 - HC REPRES. E COM.DE MAQ.DE USO PROF.LTDA	COVID-19 2442	08102020	PREGAO		53.614,20	53.614,20	53.614,20	53.614,20
284	2020NE03815	0209	0036.303077/2020-83	2020	2020NE03815	0209	0036.303077/2020-83	2442	302	339030	35041852000101 - BIONUTRI COM. E REP.DE PROD.MEDICO-HOSP. LTDA	COVID-19 2442	09102020	DISPENSA DE LICITACAO		491.200,00	491.200,00	491.200,00	491.200,00
285	2020NE03816	0209	0036.303077/2020-83	2020	2020NE03816	0209	0036.303077/2020-83	2442	302	339030	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	COVID-19 2442	09102020	DISPENSA DE LICITACAO		103.200,00	103.200,00	103.200,00	103.200,00
286	2020NE03817	0209	0036.303077/2020-83	2020	2020NE03817	0209	0036.303077/2020-83	2442	302	339030	05216859000156 - BIOBASE INDUSTRIA E COMERCIO LTDA	COVID-19 2442	09102020	DISPENSA DE LICITACAO		336.000,00	252.000,00	252.000,00	252.000,00
287	2020NE03889	0209	0036.383176/2020-31	2020	2020NE03889	0209	0036.383176/2020-31	2442	302	339030	04301884000175 - AURIOBIND PHARMA INDUSTRIA FARMACEUTICA LTDA	COVID-19 2442	16102020	PREGAO		249.450,00	0,00	0,00	0,00
288	2020NE03931	0209	0036.132373/2020-93	2020	2020NE03931	0209	0036.132373/2020-93	2442	302	339030	05252941000136 - STAR COMERCIO DE SUPRIMENTOS EIRELI	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
289	2020NE03932	0209	0036.132373/2020-93	2020	2020NE03932	0209	0036.132373/2020-93	2442	302	339030	05028650000106 - ALBERTO COMERCIO E REPRESENTACOES EIRELI	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
290	2020NE03937	0209	0036.132373/2020-93	2020	2020NE03937	0209	0036.132373/2020-93	2442	302	339030	17878902000128 - PDM COMERCIO E SERVICOS EIRELI	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
291	2020NE03939	0209	0036.132373/2020-93	2020	2020NE03939	0209	0036.132373/2020-93	2442	302	339030	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
292	2020NE03944	0209	0036.132373/2020-93	2020	2020NE03944	0209	0036.132373/2020-93	2442	302	339030	02683235000150 - CENTRO OESTE DIST DE PROD HOSPIT EIRELI - ME	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
293	2020NE03946	0209	0036.132373/2020-93	2020	2020NE03946	0209	0036.132373/2020-93	2442	302	339030	04626152000155 - HANNOVER PLASTICOS S/A	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
294	2020NE03947	0209	0036.132373/2020-93	2020	2020NE03947	0209	0036.132373/2020-93	2442	302	339030	19323703000189 - RODRIGUES E MARTINS EMPREENDIMENTOS LTDA	COVID-19 2442	20102020	DISPENSA DE LICITACAO		0,00	0,00	0,00	0,00
295	2020NE03975	0209	0036.339143/2020-53	2020	2020NE03975	0209	0036.339143/2020-53	2442	302	339030	44734671000151 - CRISTALIA PROD QUIMICOS FARMACEUTICOS LTDA	COVID-19 2442	20102020	DISPENSA DE LICITACAO		285.000,00	285.000,00	285.000,00	285.000,00
296	2020NE04001	0209	0036.413110/2020-82	2020	2020NE04001	0209	0036.413110/2020-82	2442	302	339030	12420164000904 - CM HOSPITALAR S.A.	COVID-19 2442	22102020	PREGAO		408.230,80	0,00	0,00	0,00
297	2020NE04002	0209	0036.413409/2020-37	2020	2020NE04002	0209	0036.413409/2020-37	2442	302	339030	11896538000142 - SOLUMED DIST. DE MED. E PROD.PARA SAUDE LTDA	COVID-19 2442	22102020	PREGAO		18.402,32	0,00	0,00	0,00
298	2020NE04008	0209	0036.414990/2020-12	2020	2020NE04008	0209	0036.414990/2020-12	2442	302	339030	05106015000152 - CALL MED COM DE MED E REPRESENTACAO LTDA	COVID-19 2442	23102020	PREGAO		16.476,00	0,00	0,00	0,00
299	2020NE04009	0209	0036.415450/2020-48	2020	2020NE04009	0209	0036.415450/2020-48	2442	302	339030	49324221000880 - FRESNUIUS KABI BRASIL LTDA	COVID-19 2442	23102020	PREGAO		8.280,00	8.280,00	8.280,00	8.280,00
300	2020NE04033	0209	0036.415564/2020-00	2020	2020NE04033	0209	0036.415564/2020-00	2442	302	339030	01571702000198 - HALEX ISTAR INDUSTRIA FARMACEUTICA LTDA	COVID-19 2442	26102020	PREGAO		266.852,00	0,00	0,00	0,00
301	2020NE04038	0209	0036.412591/2020-17	2020	2020NE04038	0209	0036.412591/2020-17	2442	302	339030	05439634000156 - ANTIFONGOS DO BRASIL LTDA	COVID-19 2442	26102020	PREGAO</					

343	2020NE04824	0260	0036.501123/2020-16							2446	302	339030	44734671000151 - CRISTALIA PROD QUIMICOS FARMACEUTICOS LTDA	COVID-19 2446	21122020	PREGAO		57.791,70	0,00	0,00
344	2020NE04828	0260	0036.502078/2020-17							2446	302	339030	17174657000178 - HYPOFARMA INSTITUTO DE H E FARMACIA LTDA	COVID-19 CONF. HISTORICO DA DESPESA	21122020	PREGAO		224.232,50	0,00	0,00
345	2020NE04837	0260	0036.488506/2020-83							2446	302	339030	04598413000332 - RECOL DISTRIBUICAO E COMERCIO LTDA	COVID-19 2446	21122020	PREGAO		31.020,00	0,00	0,00
346	2020NE04838	0260	0036.487389/2020-31							2446	302	339030	58950775000108 - COTACAO COM REPRESENT IMP E EXPORTACAO LTDA	COVID-19 2446	21122020	PREGAO		30.000,00	0,00	0,00
347	2020NE04854	0209	0036.257303/2020-47							2442	302	339039	30711237000141 - ESSENCIAL SERVICOS DE LAVANDERIA LTDA	COVID-19 2442	22122020	PREGAO		195.904,80	0,00	0,00
348	2020NE04859	0260	0036.483629/2020-28							2446	302	339030	09222411000104 - CENTRALMIX COMERCIO E SERVICOS LTDA - ME	COVID-19 2446	22122020	PREGAO		419.043,00	0,00	0,00
349	2020NE04860	0260	0036.488555/2020-16							2446	302	339030	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	COVID-19 2446	21122020	PREGAO		271.620,00	0,00	0,00
350	2020NE04895	0260	0036.326290/2020-63							2446	302	334141	07582909000144 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2446	23122020	NAO APLICAVEL		4.788.000,00	4.788.000,00	4.788.000,00
351	2020NE04896	0260	0036.326290/2020-63							2446	302	334141	19122075000173 - FUNDO MUNICIPAL DE SAUDE DE JI-PARANA	COVID-19 2446	23122020	NAO APLICAVEL		1.710.000,00	1.710.000,00	1.710.000,00
352	2020NE04898	0260	0036.326290/2020-63							2446	302	334141	20665259000169 - FUNDO MUNICIPAL DE SAUDE	COVID-19 2446	23122020	NAO APLICAVEL		720.000,00	720.000,00	720.000,00
353	2020NE04956	0260	0036.331216/2020-69							2446	302	339030	34597955001595 - WHITE MARTINS GASES IND. DO NORTE S/A	COVID-19 2446	28122020	DISPENSA DE LICITACAO		15.240,96	0,00	0,00
354	2020NE04963	0260	0036.026282/2020-10							2446	302	319011	PF0170012 - PESSOAL FES	COVID-19 2446	28122020	NAO APLICAVEL		0,00	0,00	0,00
355	2020NE04964	0260	0036.026282/2020-10							2446	302	319011	PF0170012 - PESSOAL FES	COVID-19 2446	28122020	NAO APLICAVEL		0,00	0,00	0,00
356	2020NE04967	0260	0036.026282/2020-10							2446	302	319016	PF0170012 - PESSOAL FES	COVID-19 2446	28122020	NAO APLICAVEL		0,00	0,00	0,00
357	2020NE04968	0260	0036.026282/2020-10							2446	302	319113	PF0170012 - PESSOAL FES	COVID-19 2446	28122020	NAO APLICAVEL		0,00	0,00	0,00
358	2020NE04969	0260	0036.026282/2020-10							2446	302	339083	PF0170012 - PESSOAL FES	COVID-19 2446	28122020	NAO APLICAVEL		898.558,47	898.558,47	898.558,47
359	2020NE04972	0260	0036.488429/2020-61							2446	302	339020	11619992000156 - PRIOM TECNOLOGIA EM EQUIPAMENTOS EIRELI	COVID-19 2446	28122020	PREGAO		51.611,80	0,00	0,00
360	2020NE04976	0260	0036.497334/2020-39							2446	302	339030	05895525000156 - OBJETIVA PROD.E SERVICOS P/ LABORATORIOS LTDA	COVID-19 2446	28122020	PREGAO		2.080,00	0,00	0,00
361	2020NE04977	0260	0036.014983/2020-14							2446	302	339039	16658376000128 - INSTRUAUD SIST I D C E AD D SERV SAUDE EIRELI	COVID-19 2446	28122020	PREGAO		65.909,70	0,00	0,00
362	2020NE04978	0260	0036.093345/2020-43							2446	302	339039	07719705000102 - PROTECO MAXIMA VIGILANCIA E SEGURANCA LTDA	COVID-19 2446	28122020	PREGAO		12.336,84	0,00	0,00
363	2020NE04980	0260	0036.497114/2020-13							2446	302	339030	02475985000137 - COVAN - COM. VAREJ. E A. DO NORTE LTDA - ME	COVID-19 2446	28122020	PREGAO		10.200,00	0,00	0,00
364	2020NE04991	0260	0036.497255/2020-28							2446	302	339030	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	COVID-19 2446	29122020	PREGAO		23.800,00	0,00	0,00
365	2020NE04993	0260	0036.509901/2020-15							2446	302	339030	17472278000164 - GOLDENPLUS-COM DE MED E PROD HOSPIT LTDA-EPP	COVID-19 2446	29122020	PREGAO		219.000,00	0,00	0,00
366	2020NE04994	0260	0036.498936/2020-11							2446	302	339030	32137424000199 - ALKO DO BRASIL INDUSTRIA E COMERCIO LTDA	COVID-19 2446	29122020	PREGAO		270.000,00	0,00	0,00
367	2020NE04995	0260	0036.497040/2020-15							2446	302	339030	31246364000180 - MED RIOS COM DE MED E MAT HOSPITALARES EIRELI	COVID-19 2446	29122020	PREGAO		28.440,00	0,00	0,00
368	2020NE04996	0260	0036.499509/2020-42							2446	302	339030	02527107000118 - G V S DO BRASIL LTDA	COVID-19 2446	29122020	PREGAO		34.500,00	0,00	0,00
369	2020NE04997	0260	0036.499531/2020-92							2446	302	339030	07094705000164 - IMAGEM PRODUTOS HOSPITALARES EIRELI	COVID-19 2446	29122020	PREGAO		269.100,00	0,00	0,00
370	2020NE05008	0260	0036.122681/2019-77							2446	302	339039	04900474000140 - ARAUNA SERVICOS ESPECIALIZADOS LTDA	COVID-19 2446	29122020	PREGAO		34.776,06	25.578,93	0,00
371	2020NE05015	0209	0036.496396/2020-07							2442	302	335041	49150352001607 - FUNDACAO PIO XII	COVID-19 2442	29122020	NAO APLICAVEL		3.343.381,79	0,00	0,00
372	2020NE05019	0209	0036.475366/2020-83							2442	302	339030	04598413000332 - RECOL DISTRIBUICAO E COMERCIO LTDA	COVID-19 2442	29122020	PREGAO		444.400,00	0,00	0,00
373	2020NE05032	0260	0036.507884/2020-73							2446	302	339030	27130979000179 - OPEN FARMA COM. DE PRODUTOS HOSPITALARES LTDA	COVID-19 2446	29122020	PREGAO		944.700,00	0,00	0,00
374	2020NE05045	0260	0036.339715/2020-02							2446	302	449052	02659246000103 - VMI TECNOLOGIAS LTDA	COVID-19 2446	30122020	PREGAO		109.000,00	0,00	0,00
375	2020NE05050	0209	0036.325282/2020-08							2442	302	339015	71010599291 - REUBLEIN SILVA DE SALES	COVID-19 2442	30122020	NAO APLICAVEL		625,00	625,00	625,00
376	2020NE05064	0260	0036.499569/2020-65							2446	302	339030	19859630000144 - L.R.F. BATISTA - ME	COVID-19 2446	30122020	PREGAO		115.960,00	0,00	0,00
377	2020NE05107	0260	0062.279793/2020-15							2446	302	339039	73008682000152 - LABINBRAZ COMERCIAL LTDA	COVID-19 2446	30122020	PREGAO		57.637,02	0,00	0,00
378	2020NE05108	0209	0036.257303/2020-47							2442	302	339039	34766683000104 - LAVIN LAVANDERIA INDUSTRIAL LTDA - ME	COVID-19 2442	30122020	PREGAO		0,00	0,00	0,00
379	2020NE05113	0209	0036.257303/2020-47							2442	302	339039	34766683000104 - LAVIN LAVANDERIA INDUSTRIAL LTDA - ME	COVID-19 2442	30122020	PREGAO		622.502,20	0,00	0,00
380	2020NE05132	0260	0036.026282/2020-10							2446	302	319011	PF0170012 - PESSOAL FES	COVID-19 2446	30122020	NAO APLICAVEL		0,00	0,00	0,00
381	2020NE05149	0260	0036.562808/2019-97							2446	302	339039	04900474000140 - ARAUNA SERVICOS ESPECIALIZADOS LTDA	COVID-19 2446	30122020	PREGAO		2.146,15	0,00	0,00
382	2020NE05178	0209	0036.117288/2020-03							2442	302	339030	07073210000159 - VIMED COM.E REP.DE PROD.HOSPITALARES LTDA	COVID-19 2442	31122020	DISPENSA DE LICITACAO		0,00	0,00	0,00
383	2020NE05201	0260	0036.360038/2020-83							2446	302	339039	84555564000180 - KAPITAL SERVICOS TERCEIRIZADOS LTDA - EPP	COVID-19 2446	31122020	NAO APLICAVEL		103.187,26	0,00	0,00
384	2020NE05209	0260	0036.043529/2020-62							2446	302	339030	34597955000190 - WHITE MARTINS GASES INDUST.DO NORTE S/A	COVID-19 2446	31122020	PREGAO		1.412.935,01	767.831,06	767.831,06
385	2020NE05211	0260	0036.026282/2020-10							2446	302	319011	PF0170012 - PESSOAL FES	COVID-19 2446	31122020	NAO APLICAVEL		1.161.811,69	1.161.811,69	1.161.811,69
386	2020NE05215	0260	0036.026282/2020-10							2446	302	319011	PF0170012 - PESSOAL FES	COVID-19 2446	31122020	NAO APLICAVEL		10.541.857,49	10.541.857,49	9.150.188,31
387	2020NE05217	0240	0036.026282/2020-10							2446	302	319016	PF0170012 - PESSOAL FES	COVID-19 2446	31122020	NAO APLICAVEL		2.916.256,67	2.916.256,67	2.916.256,67
388	2020NE05218	0260	0036.026282/2020-10							2446	302	319113	PF0170012 - PESSOAL FES	COVID-19 2446	31122020	NAO APLICAVEL		2.530.047,99	2.530.047,99	0,00
389	2020NE05235	0209	0036.117288/2020-03							2442	302	339030	07073210000159 - VIMED COM.E REP.DE PROD.HOSPITALARES LTDA	COVID-19 2442	31122020	DISPENSA DE LICITACAO		3.094.740,00	3.094.740,00	3.094.740,00
390	2020NE05248	0260	0046.279070/2020-14							2446	302	339030	01334250000392 - QIAGEN BIOTECNOLOGIA BRASIL LTDA.	COVID-19 2446	31122020	DISPENSA DE LICITACAO		364.000,00	0,00	0,00
391	2020NE05249	0260	0046.280035/2020-48							2446	302	339030	34010427000192 - BS DIAGNOSTICA COM DE PROD P LABORATORIO LTDA	COVID-19 2446	31122020	DISPENSA DE LICITACAO		2.987.712,00	0,00	0,00
392	2020NE05250	0260	0046.279070/2020-14							2446	302	339030	63774269000145 - A. G. D. OLIVEIRA ME	COVID-19 2446	31122020	DISPENSA DE LICITACAO		1.250,00	0,00	0,00
393	2020NE05251	0260	0046.279070/2020-14							2446	302	339030	04635458000178 - IMUNO BRASIL LTDA	COVID-19 2446	31122020	DISPENSA DE LICITACAO		0,00	0,00	0,00
394	2020NE05252	0260	0036.006507/2021-01							2446	302	339030	33255787000191 - IBF INDUSTRIA BRASILEIRA DE FILMES S/A	COVID-19 2446	31122020	PREGAO		824.440,00	0,00	0,00
395	2020NE05253	0260	0046.279070/2020-14							2446	302	339030	13442393000135 - G F DOS SANTOS EIRELI	COVID-19 2446	31122020	DISPENSA DE LICITACAO		0,00	0,00	0,00
396	2020NE05255	0260	0046.279070/2020-14							2446	302	339030	13442393000135 - G F DOS SANTOS EIRELI	COVID-19 2446	31122020	DISPENSA DE LICITACAO		293.895,00	0,00	0,00
397	2020NE05257	0260	0046.279070/2020-14							2446	302	339030	04635458000178 - IMUNO BRASIL LTDA	COVID-19 2446	31122020	DISPENSA DE LICITACAO		641.452,50	0,00	0,00