

**PROCESSOS PAGOS MÊS DE JANEIRO DE 2023 - LOA, TC E COVID**

CATEGORIA	FORNECEDORES	NÚM. PROCESSO	DOCUMENTO	ATESTO	VALOR	DT. PAGAMENTO	JUSTIFICATIVA
FORNECEDORES	BANCO DO BRASIL SA	25386.001243/2013-31	254445252012023OB800025	27/12/2022	189,81	13/01/2023	
FORNECEDORES	IPS INTEGRATED PROJEC SERVICES	25386.100264/2019-24	254445252012023OB800046	28/12/2022	459.900,00	13/01/2023	
	IPS INTEGRATED PROJEC SERVICES	25386.100264/2019-24	254445252012023DF800013	28/12/2022	81.158,81	13/01/2023	
TC - OUTRAS FONTES	PERKIN ELMER HEALTH SCIENCES INC	25386.000839/2021-24	254445252012023OB800082	03/01/2023	3.163.949,31	18/01/2023	
FORNECEDORES COVID	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001269/2021-90	254445252012023DF800047	24/08/2022	9.020,70	18/01/2023	
	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001269/2021-90	254445252012023OB800091	24/08/2022	94.072,47	19/01/2023	
FORNECEDORES COVID	NALGE NUNC INTERNATIONAL	25386.001629/2021-53	254445252012023OB800122	16/01/2023	74.066,76	24/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-35	254445252012023OB800066	12/11/2022	77.967,50	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-36	254445252012023OB800067	09/01/2023	28.386,22	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-37	254445252012023OB800068	09/01/2023	3.952,79	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-38	254445252012023OB800069	09/01/2023	27.892,88	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-39	254445252012023OB800070	17/12/2022	8.375,21	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-40	254445252012023OB800071	12/12/2022	5.931,45	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-41	254445252012023OB800072	12/01/2023	96.832,33	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-42	254445252012023OB800073	26/10/2022	16.410,34	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-43	254445252012023OB800317	16/01/2023	55.832,33	31/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-44	254445252012023OB800318	20/01/2023	2.710,58	31/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-45	254445252012023OB800319	27/01/2023	69.248,27	31/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-46	254445252012023DF800027	12/11/2022	4.844,50	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-47	254445252012023DF800028	09/01/2023	1.763,78	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-48	254445252012023DF800029	09/01/2023	245,61	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-49	254445252012023DF800030	09/01/2023	1.733,12	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-50	254445252012023DF800031	17/12/2022	520,39	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-51	254445252012023DF800032	12/12/2022	368,55	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-52	254445252012023DF800033	12/01/2023	6.016,67	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-53	254445252012023DF800034	26/10/2022	1.019,66	18/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-54	254445252012023DF800176	16/01/2023	3.469,14	31/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-55	254445252012023DF800177	20/01/2023	168,42	31/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.001566/2021-56	254445252012023DF800178	27/01/2023	4.302,73	31/01/2023	
TC - OUTRAS FONTES	PALL CORPORATION	25386.001611/2021-51	254445252012023OB800041	21/10/2022	496.780,30	13/01/2023	
TC - OUTRAS FONTES	PALL CORPORATION	25386.001611/2021-51	254445252012023OB800084	18/01/2023	117.363,10	18/01/2023	
TC - OUTRAS FONTES	PALL CORPORATION	25386.001611/2021-51	254445252012023OB800040	06/01/2023	1.243.373,38	13/01/2023	
			254445252012023OB800038	07/01/2023	298.075,44	13/01/2023	
			254445252012023OB800039	06/01/2023	1.373.371,78	13/01/2023	

TC - OUTRAS FONTES	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001297/2021-15	254445252012023DF800004	28/09/2022	499.565,64	13/01/2023	
	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001297/2021-15	254445252012023OB800027	28/09/2022	8.040.017,99	13/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000088/2021-46	254445252012023DF800063	27/04/2022	479,33	24/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000088/2021-46	254445252012023OB800134	27/04/2022	7.714,36	25/01/2023	
TC - OUTRAS FONTES	LIFE TECHNOLOGIES CORPORATION	25386.002050/2021-16	254445252012023OB800016	07/11/2022	370.749,32	11/01/2023	
TC - OUTRAS FONTES	SARTORIUS STEDIM BIOTECH GMBH	25386.001290/2021-95	254445252012023OB800017	16/11/2022	571.257,40	11/01/2023	
			254445252012023OB800018	22/12/2022	43.893,93	11/01/2023	
			254445252012023OB800020	11/01/2023	90.665,35	11/01/2023	
TC - OUTRAS FONTES	NALGE NUNC INTERNATIONAL	25386.000580/2021-11	254445252012023OB800015	27/09/2022	525.629,77	11/01/2023	
			254445252012023OB800339	07/01/2023	97.776,98	31/01/2023	
TC - OUTRAS FONTES	SARTORIUS STEDIM BIOTECH GMBH	25386.001290/2021-95	254445252012023OB800017	16/11/2022	54.917,95	11/01/2023	
TC - OUTRAS FONTES	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	25386.002081/2021-69	254445252012023OB800031	07/06/2022	257.059,95	13/01/2023	
FORNECEDORES COVID	SCHOTT BRASIL LTDA	25386.002010/2021-66	254445252012023DF800059	16/01/2023	71.072,10	24/01/2023	
	SCHOTT BRASIL LTDA	25386.002010/2021-66	254445252012023OB800113	16/01/2023	1.143.835,52	24/01/2023	
TC - OUTRAS FONTES	SARTORIUS STEDIM BIOTECH GMBH	25386.001290/2021-95	254445252012023OB800017	16/11/2022	1.373.145,82	11/01/2023	
			254445252012023OB800020	11/01/2023	13.305,96	11/01/2023	
FORNECEDORES COVID	SIGMA-ALDRICH BRASIL LTDA	25386.001530/2021-51	254445252012023DF800026	12/01/2023	217,95	18/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.001530/2021-51	254445252012023OB800065	12/01/2023	3.507,63	18/01/2023	
FORNECEDORES	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023OB800199	11/01/2023	22.113,63	26/01/2023	
			254445252012023OB800207	11/01/2023	23.268,04	26/01/2023	
			254445252012023OB800204	11/01/2023	16.006,43	26/01/2023	
	BANCO DO BRASIL SA	25386.000593/2016-23	254445252012023OB800200	11/01/2023	1.483,14	26/01/2023	
			254445252012023OB800205	11/01/2023	1.560,56	26/01/2023	
	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023DF800112	11/01/2023	2.803,14	25/01/2023	
254445252012023DF800113			11/01/2023	2.949,47	25/01/2023		
FORNECEDORES	NALGE NUNC INTERNATIONAL	25386.000866/2021-05	254445252012023OB800298	07/01/2023	26.134,03	27/01/2023	
			254445252012023OB800299	14/01/2023	218.704,48	27/01/2023	
TC - OUTRAS FONTES	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	25386.002081/2021-69	254445252012023OB800031	07/06/2022	1.426.484,91	13/01/2023	
			254445252012023OB800032	20/10/2022	8.574.278,02	13/01/2023	
			254445252012023OB800033	20/10/2022	5.457.134,02	13/01/2023	
			254445252012023OB800047	30/11/2022	4.393.155,43	13/01/2023	
			254445252012023OB800048	30/11/2022	4.296.115,58	13/01/2023	
	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	25386.002081/2021-69	254445252012023OB800058	30/11/2022	1.412.872,14	17/01/2023	
			254445252012023DF800006	07/06/2022	37.871,15	13/01/2023	
			254445252012023DF800007	20/10/2022	192.877,42	13/01/2023	
			254445252012023DF800008	20/10/2022	122.757,62	13/01/2023	
			254445252012023DF800014	30/11/2022	98.823,54	13/01/2023	
254445252012023DF800015	30/11/2022	96.640,64	13/01/2023				

			254445252012023DF800023	30/11/2022	31.782,40	16/01/2023	
FORNECEDORES COVID	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001269/2021-90	254445252012023OB800091	24/08/2022	51.106,83	19/01/2023	
FORNECEDORES COVID	BIOCEN DO BRASIL LTDA	25386.000178/2022-18	254445252012023OB800077	05/12/2022	1.679,64	18/01/2023	
			254445252012023OB800233	05/12/2022	18.685,91	26/01/2023	
	BIOCEN DO BRASIL LTDA	25386.000178/2022-18	254445252012023DF800038	05/12/2022	104,36	18/01/2023	
			254445252012023DF800134	05/12/2022	1.161,05	26/01/2023	
FORNECEDORES	NALGE NUNC INTERNATIONAL	25386.002029/2021-11	254445252012023OB800300	03/01/2023	90.220,14	27/01/2023	
FORNECEDORES	NALGE NUNC INTERNATIONAL	25386.002029/2021-11	254445252012023OB800300	03/01/2023	35.253,67	27/01/2023	
FORNECEDORES	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023DF800186	09/01/2023	1.321,57	31/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023OB800330	09/01/2023	21.269,43	31/01/2023	
FORNECEDORES	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023DF800069	06/01/2023	58,69	24/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023OB800141	06/01/2023	944,51	25/01/2023	
TC - OUTRAS FONTES	MERCK S/A	25386.000162/2022-13	254445252012023OB800049	28/11/2022	1.575,97	13/01/2023	
	MERCK S/A	25386.000162/2022-13	254445252012023DF800016	28/11/2022	97,92	13/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000179/2022-62	254445252012023DF800090	09/01/2023	130,22	25/01/2023	
			254445252012023DF800091	17/01/2023	91,26	25/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000179/2022-62	254445252012023OB800173	09/01/2023	2.095,78	26/01/2023	
			254445252012023OB800174	17/01/2023	1.468,74	26/01/2023	
FORNECEDORES	EMGESA EMPRESA DE GERENCIAMENTO DE SOBRESSALENTES E AU	25386.001143/2021-15	254445252012023OB800255	17/01/2023	8.570,28	27/01/2023	
FORNECEDORES	C Q A COMERCIAL QUIMICA AMERICANA LTDA	25386.000305/2022-89	254445252012023OB800148	21/11/2022	138.400,50	25/01/2023	
	C Q A COMERCIAL QUIMICA AMERICANA LTDA	25386.000305/2022-89	254445252012023DF800073	21/11/2022	8.599,50	24/01/2023	
FORNECEDORES	SCHOTT BRASIL LTDA	25386.001305/2021-15	254445252012023DF800109	17/01/2023	27.655,82	25/01/2023	
	SCHOTT BRASIL LTDA	25386.001305/2021-15	254445252012023OB800195	17/01/2023	445.093,32	26/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.000284/2022-00	254445252012023OB800055	19/12/2022	977,94	17/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001395/2021-44	254445252012023OB800005	04/01/2023	6.050,00	10/01/2023	
TC - OUTRAS FONTES	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	254445252012023OB800059	11/01/2023	26.380,83	17/01/2023	
	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	254445252012023DF800021	11/01/2023	1.639,17	16/01/2023	
FORNECEDORES COVID	BIOCEN DO BRASIL LTDA	25386.001189/2021-34	254445252012023OB800075	05/12/2022	58.975,56	18/01/2023	
			254445252012023OB800076	21/12/2022	52.874,64	18/01/2023	
			254445252012023OB800322	12/01/2023	53.853,80	31/01/2023	
			254445252012023OB800323	30/01/2023	40.672,80	31/01/2023	
	BIOCEN DO BRASIL LTDA	25386.001189/2021-34	254445252012023DF800036	05/12/2022	3.664,44	18/01/2023	
			254445252012023DF800037	21/12/2022	3.285,36	18/01/2023	
			254445252012023DF800181	12/01/2023	3.346,20	31/01/2023	
			254445252012023DF800182	30/01/2023	2.527,20	31/01/2023	

FORNECEDORES COVID	EPPENDORF DO BRASIL LTDA	25386.100215/2018-19	254445252012023OB800286	19/01/2023	4.491,59	27/01/2023	
			254445252012023OB800284	19/01/2023	23.300,07	27/01/2023	
	EPPENDORF DO BRASIL LTDA	25386.100215/2018-19	254445252012023DF800164	19/01/2023	468,75	27/01/2023	
			254445252012023DF800162	19/01/2023	2.767,89	27/01/2023	
FORNECEDORES COVID	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.000666/2022-25	254445252012023DF800045	30/11/2022	199.139,98	18/01/2023	
			254445252012023DF800046	30/11/2022	167.162,75	18/01/2023	
	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.000666/2022-25	254445252012023OB800089	30/11/2022	3.204.962,32	19/01/2023	
			254445252012023OB800090	30/11/2022	2.690.320,13	19/01/2023	
FORNECEDORES COVID	BANCO DO BRASIL SA	25386.000700/2022-61	254445252012023OB800305	27/01/2023	14.000,00	27/01/2023	
FORNECEDORES COVID	IWT SRL SOCIETA UNIPERSONALE	25386.000700/2022-61	254445252012023OB800083	29/11/2022	2.355.727,40	18/01/2023	
FORNECEDORES COVID	CALANGO SERVICOS TECNICOS LTDA	25386.000283/2022-57	254445252012023OB800308	25/01/2023	256.901,21	31/01/2023	
	CALANGO SERVICOS TECNICOS LTDA	25386.000283/2022-57	254445252012023DF800167	25/01/2023	16.578,84	27/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000192/2022-11	254445252012023DF800074	10/11/2022	32,70	24/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000192/2022-11	254445252012023OB800149	10/11/2022	8.167,30	26/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001243/2013-31	254445252012023OB800054	27/12/2022	67,03	17/01/2023	
FORNECEDORES	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023OB800202	29/12/2022	103.019,40	26/01/2023	
			254445252012023OB800074	29/12/2022	142,34	18/01/2023	
	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023DF800111	29/12/2022	25.041,64	25/01/2023	
FORNECEDORES	MERCK S/A	25386.000134/2022-98	254445252012023DF800129	09/01/2023	2.188,80	26/01/2023	
FORNECEDORES COVID	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023DF800055	09/01/2023	443,12	19/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023OB800106	09/01/2023	7.131,58	24/01/2023	
FORNECEDORES COVID	ZIVA TECNOLOGIA E SOLUCOES LTDA.	25386.000334/2022-41	254445252012023DF800153	18/01/2023	9.231,30	27/01/2023	
	ZIVA TECNOLOGIA E SOLUCOES LTDA.	25386.000334/2022-41	254445252012023OB800274	18/01/2023	148.568,70	27/01/2023	
FORNECEDORES COVID	AGILENT TECHNOLOGIES BRASIL LTDA	25386.000332/2022-51	254445252012023OB800234	18/01/2023	160.221,49	26/01/2023	
	AGILENT TECHNOLOGIES BRASIL LTDA	25386.000332/2022-51	254445252012023DF800135	18/01/2023	16.721,07	26/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001480/2020-21	254445252012023OB800023	20/12/2022	966,82	13/01/2023	
			254445252012023OB800280	23/01/2023	966,82	27/01/2023	
	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	254445252012023DF800159	23/01/2023	1.885,31	27/01/2023	
	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	254445252012023OB800024	20/12/2022	0,01	13/01/2023	
254445252012023OB800281			23/01/2023	3.407,97	27/01/2023		
TC - OUTRAS FONTES	SIGMA-ALDRICH BRASIL LTDA	25386.000192/2022-11	254445252012023DF800054	12/01/2023	32,70	19/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000192/2022-11	254445252012023OB800104	12/01/2023	526,20	24/01/2023	
FORNECEDORES COVID	PALL CORPORATION	25386.001783/2021-25	254445252012023OB800042	07/01/2023	1.217.958,28	13/01/2023	
			254445252012023OB800043	07/01/2023	152.146,57	13/01/2023	
			254445252012023OB800127	14/01/2023	511.632,75	24/01/2023	
FORNECEDORES COVID	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023OB800074	29/12/2022	32.519,97	18/01/2023	

FORNECEDORES COVID	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023DF800035	29/12/2022	13.480,03	18/01/2023	
TC - OUTRAS FONTES	EDELMANN BRAZIL EMBALAGENS LTDA	25386.000720/2022-32	254445252012023OB800045	27/10/2022	26.738,60	13/01/2023	
	EDELMANN BRAZIL EMBALAGENS LTDA	25386.000720/2022-32	254445252012023DF800012	27/10/2022	1.661,40	13/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000179/2022-62	254445252012023DF800092	17/01/2023	326,43	25/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000179/2022-62	254445252012023OB800169	17/01/2023	5.253,57	26/01/2023	
FORNECEDORES	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.000236/2022-11	254445252012023OB800210	11/01/2023	50.732,73	26/01/2023	
	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.000236/2022-11	254445252012023DF800116	11/01/2023	3.152,27	25/01/2023	
FORNECEDORES	CIGNA SOLUCOES LTDA	25386.000236/2022-11	254445252012023OB800203	11/01/2023	14.400,00	26/01/2023	
FORNECEDORES	LIFE TECHNOLOGIES CORPORATION	25386.000311/2022-36	254445252012023OB800294	03/01/2023	58.075,85	27/01/2023	
FORNECEDORES COVID	EPPENDORF DO BRASIL LTDA	25386.000852/2022-64	254445252012023OB800244	17/01/2023	4.317,64	26/01/2023	
	EPPENDORF DO BRASIL LTDA	25386.000852/2022-64	254445252012023DF800138	17/01/2023	268,28	26/01/2023	
FORNECEDORES COVID	AIR LIQUIDE BRASIL LTDA	25386.000312/2022-81	254445252012023OB800112	17/01/2023	15.509,41	24/01/2023	
			254445252012023OB800311	23/01/2023	20.551,06	31/01/2023	
	AIR LIQUIDE BRASIL LTDA	25386.000312/2022-81	254445252012023DF800058	17/01/2023	963,68	24/01/2023	
			254445252012023DF800170	23/01/2023	1.276,94	27/01/2023	
FORNECEDORES	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000841/2021-01	254445252012023OB800334	27/01/2023	219,66	31/01/2023	
	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000841/2021-01	254445252012023DF800189	27/01/2023	17.272,92	31/01/2023	
FORNECEDORES	MULTIBIO COMERCIO E REPRESENTACOES LTDA	25386.001911/2021-31	254445252012023OB800285	23/01/2023	32.254,61	27/01/2023	
	MULTIBIO COMERCIO E REPRESENTACOES LTDA	25386.001911/2021-31	254445252012023DF800163	23/01/2023	5.400,47	27/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	254445252012023OB800219	28/11/2022	6.395,40	26/01/2023	
FORNECEDORES	NALGE NUNC INTERNATIONAL	25386.000406/2022-50	254445252012023OB800296	09/01/2023	69.877,77	27/01/2023	
			254445252012023OB800335	17/01/2023	174.101,79	31/01/2023	
FORNECEDORES	QUANTIQ DISTRIBUIDORA LTDA	25386.000431/2022-33	254445252012023DF800078	14/09/2022	2.556,45	25/01/2023	
	QUANTIQ DISTRIBUIDORA LTDA	25386.000431/2022-33	254445252012023OB800163	14/09/2022	41.143,55	26/01/2023	
FORNECEDORES COVID	BIOCEN DO BRASIL LTDA	25386.000907/2022-36	254445252012023OB800002	05/12/2022	42.447,34	10/01/2023	
			254445252012023OB800003	05/12/2022	22.912,34	10/01/2023	
			254445252012023OB800321	16/01/2023	11.420,87	31/01/2023	
	BIOCEN DO BRASIL LTDA	25386.000907/2022-36	254445252012023DF800001	05/12/2022	2.637,46	10/01/2023	
			254445252012023DF800002	05/12/2022	1.423,66	10/01/2023	
254445252012023DF800180	16/01/2023	709,63	31/01/2023				
FORNECEDORES	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000869/2022-11	254445252012023OB800182	11/01/2023	5.185,60	26/01/2023	
	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000869/2022-11	254445252012023DF800098	11/01/2023	322,21	25/01/2023	
FORNECEDORES	DEMORELLIS COMERCIO EXTERIOR LTDA	25386.000236/2022-11	254445252012023OB800206	11/01/2023	17.968,53	26/01/2023	
	DEMORELLIS COMERCIO EXTERIOR LTDA	25386.000236/2022-11	254445252012023DF800114	11/01/2023	1.116,47	25/01/2023	
FORNECEDORES	ELEVADORES OTIS LTDA	25386.000384/2022-28	254445252012023OB800260	14/01/2023	6.791,25	27/01/2023	

FORNECEDORES	ELEVADORES OTIS LTDA	25386.000384/2022-28	254445252012023DF800144	14/01/2023	708,75	26/01/2023	
FORNECEDORES	MERCK S/A	25386.000677/2022-13	254445252012023OB800145	12/12/2022	102,15	25/01/2023	
	MERCK S/A	25386.000677/2022-13	254445252012023DF800072	12/12/2022	6,35	24/01/2023	
FORNECEDORES	MERCK S/A	25386.000916/2022-27	254445252012023OB800138	10/10/2022	141.701,49	25/01/2023	
	MERCK S/A	25386.000916/2022-27	254445252012023DF800066	10/10/2022	8.804,61	24/01/2023	
FORNECEDORES	BECTON DICKINSON DEL URUGUAY S.A	25386.000075/2022-58	254445252012023OB800291	04/01/2023	205.719,75	27/01/2023	
FORNECEDORES COVID	CAMFIL LATINOAMERICA LTDA.	25386.000992/2022-32	254445252012023OB800230	08/11/2022	334.785,09	26/01/2023	
	CAMFIL LATINOAMERICA LTDA.	25386.000992/2022-32	254445252012023DF800132	08/11/2022	20.801,84	26/01/2023	
FORNECEDORES COVID	RONILDO SILVA FERREIRA 35699543821	25386.001113/2022-90	254445252012023OB800130	16/01/2023	7.500,00	25/01/2023	
FORNECEDORES COVID	DGC COMERCIO DE PRODUTOS PARA LABORATORIO LTDA	25386.001113/2022-90	254445252012023OB800253	18/01/2023	3.750,00	26/01/2023	
FORNECEDORES	FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T	25386.001818/2021-26	254445252012023OB800006	05/01/2023	184.601,32	10/01/2023	
FORNECEDORES COVID	PLAST LABOR IND.E COM.DE EQUIP.HOSP.E LABORATORIO LTDA	25386.000155/2022-11	254445252012023DF800048	12/01/2023	5.814,90	19/01/2023	
	PLAST LABOR IND.E COM.DE EQUIP.HOSP.E LABORATORIO LTDA	25386.000155/2022-11	254445252012023OB800093	12/01/2023	93.585,10	19/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	254445252012023DF800122	28/11/2022	748,26	25/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	254445252012023OB800219	28/11/2022	5.647,14	26/01/2023	
FORNECEDORES	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.000897/2022-39	254445252012023OB800271	16/01/2023	104.318,12	27/01/2023	
	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.000897/2022-39	254445252012023DF800151	16/01/2023	6.481,80	26/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.000788/2022-11	254445252012023OB800052	19/12/2022	3.510,76	17/01/2023	
	NIKITIS EMPREENDIMENTOS EIRELI	25386.000788/2022-11	254445252012023OB800057	19/12/2022	0,01	17/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001482/2020-11	254445252012023OB800022	26/12/2022	2.014,19	13/01/2023	
FORNECEDORES COVID	MULTIBIO COMERCIO E REPRESENTACOES LTDA	25386.001911/2021-31	254445252012023OB800285	23/01/2023	54.660,60	27/01/2023	
FORNECEDORES	LILIANE ALARCAO DIAS CORREA RAMANZINI	25386.000412/2022-15	254445252012023OB800178	12/01/2023	4.189,00	26/01/2023	
			254445252012023OB800175	17/01/2023	1.560,00	26/01/2023	
FORNECEDORES	MERCK S/A	25386.000807/2022-18	254445252012023OB800217	17/01/2023	22.596,00	26/01/2023	
	MERCK S/A	25386.000807/2022-18	254445252012023DF800120	17/01/2023	1.404,00	25/01/2023	
FORNECEDORES	MERCK S/A	25386.000573/2022-09	254445252012023OB800140	09/12/2022	163.613,87	25/01/2023	
	MERCK S/A	25386.000573/2022-09	254445252012023DF800068	09/12/2022	10.166,13	24/01/2023	
FORNECEDORES	MERCK S/A	25386.000916/2022-27	254445252012023OB800139	27/10/2022	14.310,80	25/01/2023	
			254445252012023OB800081	28/11/2022	1.085,20	18/01/2023	
			254445252012023OB800086	06/01/2023	15.656,35	18/01/2023	
	MERCK S/A	25386.000916/2022-27	254445252012023DF800067	27/10/2022	889,20	24/01/2023	
			254445252012023DF800041	28/11/2022	514,80	18/01/2023	
		254445252012023DF800042	06/01/2023	2.743,65	18/01/2023		
FORNECEDORES	MERCK S/A	25386.000916/2022-27	254445252012023OB800086	06/01/2023	28.500,00	18/01/2023	
FORNECEDORES	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	254445252012023OB800142	11/01/2023	81.929,33	25/01/2023	

FORNECEDORES	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	254445252012023DF800070	11/01/2023	5.090,67	24/01/2023	
FORNECEDORES COVID	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	254445252012023OB800053	11/01/2023	15.252,30	17/01/2023	
	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	254445252012023DF800018	11/01/2023	947,70	13/01/2023	
FORNECEDORES	EQUIPA RIO CONSTRUCOES COMERCIO E EQUIPAMENTOS LTDA	25386.000499/2022-12	254445252012023OB800198	16/01/2023	13.860,00	26/01/2023	
TC - OUTRAS FONTES	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001022/2022-54	254445252012023OB800316	28/11/2022	489.012,93	31/01/2023	
	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001022/2022-54	254445252012023DF800173	28/11/2022	582,22	30/01/2023	
	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F		254445252012023DF800174	28/11/2022	10.418,07	30/01/2023	
FORNECEDORES	MIDOC SINALIZACAO E GESTAO DE ACERVOS EIRELI	25386.000446/2022-00	254445252012023OB800144	05/01/2023	9.700,50	25/01/2023	
FORNECEDORES	INFORS AG	25386.001202/2022-36	254445252012023OB800289	09/01/2023	1.884,71	27/01/2023	
FORNECEDORES	THERMO ELECTRON LED GMBH	25386.001029/2022-76	254445252012023OB800302	14/01/2023	33.374,74	27/01/2023	
FORNECEDORES	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001010/2022-20	254445252012023OB800229	06/01/2023	60.208,50	26/01/2023	
FORNECEDORES	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001010/2022-20	254445252012023DF800131	06/01/2023	5.791,50	26/01/2023	
FORNECEDORES COVID	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001010/2022-20	254445252012023OB800229	06/01/2023	33.000,00	26/01/2023	
FORNECEDORES	CHARLES RIVER LABORATORIES	25386.000836/2021-91	254445252012023OB800297	07/01/2023	15.789,12	27/01/2023	
FORNECEDORES	LOJAS DAS MAQUINAS EIRELI	25386.001025/2022-98	254445252012023OB800275	16/01/2023	23.570,45	27/01/2023	
	LOJAS DAS MAQUINAS EIRELI	25386.001025/2022-98	254445252012023DF800154	16/01/2023	1.464,55	27/01/2023	
FORNECEDORES	DRAGER SAFETY DO BRASIL EQUIPAMENTOS DE SEGUR	25386.000635/2022-74	254445252012023OB800181	05/01/2023	26.988,10	26/01/2023	
			254445252012023OB800180	17/01/2023	692,00	26/01/2023	
	DRAGER SAFETY DO BRASIL EQUIPAMENTOS DE SEGUR	25386.000635/2022-74	254445252012023DF800096	05/01/2023	1.676,90	25/01/2023	
			254445252012023DF800097	17/01/2023	43,00	25/01/2023	
FORNECEDORES	MERCK S/A	25386.000169/2022-27	254445252012023OB800172	09/01/2023	560,95	26/01/2023	
	MERCK S/A	25386.000169/2022-27	254445252012023DF800089	09/01/2023	34,85	25/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.000859/2022-86	254445252012023DF800044	09/12/2022	105,30	18/01/2023	
FORNECEDORES COVID	SIGMA-ALDRICH BRASIL LTDA	25386.000859/2022-86	254445252012023OB800088	09/12/2022	1.694,70	18/01/2023	
FORNECEDORES COVID	PALL CORPORATION	25386.000497/2022-23	254445252012023OB800126	06/01/2023	17.980,13	24/01/2023	
			254445252012023OB800123	14/01/2023	9.374,13	24/01/2023	
			254445252012023OB800120	13/01/2023	60.973,25	24/01/2023	
			254445252012023OB800125	06/01/2023	0,72	24/01/2023	
TC - OUTRAS FONTES	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	25386.001323/2022-88	254445252012023OB800034	12/09/2022	7.302.810,06	13/01/2023	
			254445252012023OB800035	12/09/2022	5.524.628,60	13/01/2023	
	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA	25386.001323/2022-88	254445252012023DF800009	12/09/2022	164.275,89	13/01/2023	
			254445252012023DF800010	12/09/2022	124.275,90	13/01/2023	
	ULTREIA CONSULTORIA EM INFORMATICA LTDA.	25386.002129/2021-39	254445252012023DF800145	12/01/2023	945,00	26/01/2023	

	ULTREIA CONSULTORIA EM INFORMATICA LTDA.	25386.002129/2021-39	254445252012023OB800265	12/01/2023	9.055,00	27/01/2023	
	ESCALA PRODUTOS E SERVICOS DE CALIBRACAO LTDA	25386.001150/2022-06	254445252012023OB800216	10/01/2023	1.005,10	26/01/2023	
	ESCALA PRODUTOS E SERVICOS DE CALIBRACAO LTDA	25386.001150/2022-06	254445252012023DF800119	10/01/2023	104,90	25/01/2023	
	VTPRINT OUTDOOR E GRAFICA EIRELI	25386.001975/2021-31	254445252012023OB800166	10/01/2023	4.800,00	26/01/2023	
TC - OUTRAS FONTES	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001301/2022-18	254445252012023OB800315	13/12/2022	252.628,82	31/01/2023	
	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001301/2022-18	254445252012023DF800175	13/12/2022	5.682,86	30/01/2023	
TC - OUTRAS FONTES	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.000705/2022-94	254445252012023DF800083	19/01/2023	262,90	25/01/2023	
FORNECEDORES	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023OB800164	19/01/2023	4.231,16	26/01/2023	
FORNECEDORES COVID	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023DF800039	12/01/2023	1.700,84	18/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023OB800078	12/01/2023	27.373,31	18/01/2023	
FORNECEDORES	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023DF800102	06/01/2023	3.704,76	25/01/2023	
			254445252012023DF800081	11/01/2023	3.153,02	25/01/2023	
			254445252012023DF800084	19/01/2023	1.648,91	25/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023OB800187	06/01/2023	59.624,49	26/01/2023	
			254445252012023OB800160	11/01/2023	50.744,83	26/01/2023	
			254445252012023OB800161	19/01/2023	12.748,99	26/01/2023	
FORNECEDORES	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023DF800103	09/01/2023	286,60	25/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	254445252012023OB800188	09/01/2023	4.612,55	26/01/2023	
			254445252012023OB800161	19/01/2023	13.788,60	26/01/2023	
FORNECEDORES	H & B SUPPLY - COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001098/2022-80	254445252012023OB800191	06/01/2023	530.064,50	26/01/2023	
	H & B SUPPLY - COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001098/2022-80	254445252012023DF800104	06/01/2023	32.935,50	25/01/2023	
FORNECEDORES	OMEGA TRES COMERCIO DE EQUIPAMENTOS PARA LABORATORIOS L	25386.001098/2022-80	254445252012023OB800193	12/01/2023	5.985,00	26/01/2023	
TC - OUTRAS FONTES	PALL DO BRASIL LTDA	25386.001383/2022-09	254445252012023DF800126	16/01/2023	3.135,35	25/01/2023	
	PALL DO BRASIL LTDA	25386.001383/2022-09	254445252012023OB800224	16/01/2023	50.460,37	26/01/2023	
FORNECEDORES	FARMACAP INDUSTRIA E COMERCIO LTDA.	25386.000270/2022-88	254445252012023OB800235	26/10/2022	1.376,76	26/01/2023	
	FARMACAP INDUSTRIA E COMERCIO LTDA.	25386.000270/2022-88	254445252012023DF800136	26/10/2022	85,54	26/01/2023	
FORNECEDORES COVID	AGILENT TECHNOLOGIES INC	25386.000479/2022-41	254445252012023OB800304	13/01/2023	1.333,77	27/01/2023	
FORNECEDORES	AGILENT TECHNOLOGIES INC	25386.000479/2022-41	254445252012023OB800304	13/01/2023	21.226,37	27/01/2023	
FORNECEDORES	EUROBIO ABCYS	25386.001151/2022-42	254445252012023OB800306	17/10/2022	5.406,53	27/01/2023	
			254445252012023OB800303	27/01/2023	255,50	27/01/2023	
FORNECEDORES	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.001463/2022-56	254445252012023DF800062	06/01/2023	141,57	24/01/2023	
	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.001463/2022-56	254445252012023OB800133	06/01/2023	2.278,43	25/01/2023	
FORNECEDORES COVID	LINECONTROL COMERCIO IMPORTACAO E EXPORTACAO LTDA	25386.001219/2022-93	254445252012023OB800232	17/01/2023	170.521,66	26/01/2023	



FORNECEDORES COVID	LINECONTROL COMERCIO IMPORTACAO E EXPORTACAO LTDA	25386.001219/2022-93	254445252012023DF800133	17/01/2023	10.595,34	26/01/2023	
FORNECEDORES COVID	HPS CLEAN MATERIAIS E SERVICOS LTDA	25386.000829/2022-70	254445252012023OB800010	22/12/2022	37.931,76	11/01/2023	
			254445252012023OB800092	11/01/2023	21.011,22	19/01/2023	
			254445252012023OB800325	11/01/2023	17.850,24	31/01/2023	
FORNECEDORES COVID	DIAG PRIME COMERCIO E DISTRIBUICAO DE PRODUTO	25386.000146/2022-12	254445252012023DF800193	13/01/2023	22.156,88	31/01/2023	
FORNECEDORES COVID	BANCO DO BRASIL SA	25389.000511/2021-88	254445252012023OB800009	14/12/2022	48.051,16	11/01/2023	
FORNECEDORES	ELEVADORES ELEVAT CONSERVACAO LTDA	25386.100925/2018-31	254445252012023OB800262	09/01/2023	3.150,00	27/01/2023	
FORNECEDORES	BIOVERA EQUIPAMENTOS E SERVICOS LTDA	25386.001089/2022-99	254445252012023OB800240	16/01/2023	21.597,00	26/01/2023	
FORNECEDORES	FERRI COMERCIO E SERVICOS LTDA	25386.001089/2022-99	254445252012023OB800258	25/01/2023	17.334,83	27/01/2023	
FORNECEDORES	DAF COMERCIO DE MOVEIS E EQUIPAMENTOS TECNICOS LTDA	25386.001089/2022-99	254445252012023OB800241	25/01/2023	7.093,00	26/01/2023	
FORNECEDORES COVID	BANCO DO BRASIL SA	25386.101013/2019-67	254445252012023OB800007	14/12/2022	19.177,66	11/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.000767/2021-15	254445252012023OB800019	21/12/2022	3.042,94	11/01/2023	
FORNECEDORES	VTPRINT OUTDOOR E GRAFICA EIRELI	25386.001975/2021-31	254445252012023OB800166	10/01/2023	10.500,00	26/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.000916/2022-27	254445252012023OB800081	28/11/2022	7.200,00	18/01/2023	
FORNECEDORES COVID	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001145/2022-95	254445252012023OB800327	23/01/2023	901.364,99	31/01/2023	
	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001145/2022-95	254445252012023DF800184	23/01/2023	38.931,23	31/01/2023	
FORNECEDORES	SARTORIUS DO BRASIL LTDA	25386.001592/2022-44	254445252012023DF800127	17/01/2023	1.024,31	25/01/2023	
	SARTORIUS DO BRASIL LTDA	25386.001592/2022-44	254445252012023OB800225	17/01/2023	16.485,18	26/01/2023	
FORNECEDORES	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023DF800187	12/01/2023	29,07	31/01/2023	
			254445252012023DF800188	26/01/2023	494,27	31/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	254445252012023OB800331	12/01/2023	467,93	31/01/2023	
			254445252012023OB800332	26/01/2023	7.954,73	31/01/2023	
FORNECEDORES	SINAPSE BIOTECNOLOGIA LTDA	25386.001148/2022-29	254445252012023DF800140	05/01/2023	1.407,69	26/01/2023	
	SINAPSE BIOTECNOLOGIA LTDA	25386.001148/2022-29	254445252012023OB800248	05/01/2023	22.655,31	26/01/2023	
FORNECEDORES COVID	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	254445252012023DF800192	25/01/2023	991,69	31/01/2023	
FORNECEDORES	ALL4LABELS GRAFICA DO BRASIL LTDA	25386.001572/2022-73	254445252012023OB800246	29/11/2022	5.597,08	26/01/2023	
	ALL4LABELS GRAFICA DO BRASIL LTDA	25386.001572/2022-73	254445252012023DF800139	29/11/2022	347,77	26/01/2023	
FORNECEDORES	PROTONS BRASIL EQUIPAMENTOS E SERVICOS PARA TRATAMENTO	25386.000319/2022-01	254445252012023OB800254	14/01/2023	127.250,00	26/01/2023	
FORNECEDORES	ALER COMERCIO DE MOVEIS LTDA	25386.001470/2022-58	254445252012023OB800270	17/01/2023	54.321,36	27/01/2023	
	ALER COMERCIO DE MOVEIS LTDA	25386.001470/2022-58	254445252012023DF800150	17/01/2023	3.375,25	26/01/2023	
FORNECEDORES	RIO LINK TECNOLOGIA LTDA	25386.000959/2022-11	254445252012023OB800215	06/01/2023	54.738,25	26/01/2023	
FORNECEDORES	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001189/2022-15	254445252012023DF800108	12/01/2023	11.196,90	25/01/2023	
	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001189/2022-15	254445252012023OB800197	12/01/2023	180.203,10	26/01/2023	
FORNECEDORES COVID	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	254445252012023DF800043	06/12/2022	173,74	18/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	254445252012023OB800087	06/12/2022	2.796,26	18/01/2023	

FORNECEDORES	BIOSTAN PRODUTOS ANALITICOS E LABORATORIAIS - EIRELI	25386.001447/2022-63	25444525201203OB800237	07/01/2023	4.452,00	26/01/2023	
FORNECEDORES	BANGALORE BIOTECH LABS PVT LTD(BIOZEEN)	25386.001399/2022-11	25444525201203OB800337	31/01/2023	3.556.731,60	31/01/2023	
FORNECEDORES COVID	ALPS LABOR ARTIGOS, PRODUTOS, MAQUINAS E EQUIPAMENTOS L	25386.001677/2022-22	25444525201203OB800107	06/01/2023	2.768,60	24/01/2023	
FORNECEDORES	NALGE NUNC INTERNATIONAL	25386.001556/2022-81	25444525201203OB800128	03/01/2023	34.362,00	24/01/2023	
FORNECEDORES	ADILSON SILVA JUNIOR	25386.001444/2022-20	25444525201203OB800264	17/12/2022	57.000,00	27/01/2023	
FORNECEDORES	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.001611/2022-32	25444525201203OB800272	12/01/2023	90.384,00	27/01/2023	
	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.001611/2022-32	25444525201203DF800152	12/01/2023	5.616,00	26/01/2023	
TC - OUTRAS FONTES	ARES TRADING URUGUAY S A	25386.001266/2022-37	25444525201203OB800011	16/11/2022	1.129.085,45	11/01/2023	
			25444525201203OB800013	16/11/2022	12.349.869,37	11/01/2023	
			25444525201203OB800012	01/12/2022	141.110,20	11/01/2023	
			25444525201203OB800014	01/12/2022	1.543.454,87	11/01/2023	
FORNECEDORES	WATT TECNOLOGIA LTDA	25386.001172/2022-68	25444525201203DF800071	05/01/2023	1.082,62	24/01/2023	
	WATT TECNOLOGIA LTDA	25386.001172/2022-68	25444525201203OB800143	05/01/2023	17.423,68	25/01/2023	
FORNECEDORES	SARTORIUS STEDIM BIOTECH GMBH	25386.000793/2022-24	25444525201203OB800121	16/01/2023	15.472,70	24/01/2023	
			25444525201203OB800124	16/01/2023	1,19	24/01/2023	
FORNECEDORES COVID	SARTORIUS STEDIM BIOTECH GMBH	25386.000793/2022-24	25444525201203OB800121	16/01/2023	1.237.668,83	24/01/2023	
			25444525201203OB800124	16/01/2023	95,45	24/01/2023	
FORNECEDORES	ALLOY COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	25386.001228/2022-84	25444525201203OB800252	17/01/2023	28.200,00	26/01/2023	
FORNECEDORES	HEWLETT-PACKARD BRASIL LTDA	25386.001196/2021-36	25444525201203OB800259	19/01/2023	5.454,76	27/01/2023	
FORNECEDORES	SARANDY COMERCIO E SERVICOS LTDA	25386.001455/2022-18	25444525201203OB800146	05/01/2023	4.204,95	25/01/2023	
FORNECEDORES	OMEGA TRES COMERCIO DE EQUIPAMENTOS PARA LABORATORIOS L	25386.001496/2022-04	25444525201203OB800137	06/01/2023	14.421,00	25/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	25444525201203DF800121	17/01/2023	2.047,50	25/01/2023	
			25444525201203DF800123	19/01/2023	274,95	25/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	25444525201203OB800218	17/01/2023	32.952,50	26/01/2023	
			25444525201203OB800220	19/01/2023	2.335,05	26/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	25444525201203DF800148	18/01/2023	301,74	26/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	25444525201203OB800268	18/01/2023	4.856,26	27/01/2023	
FORNECEDORES	MERCK S/A	25386.001781/2022-17	25444525201203OB800129	09/01/2023	441,56	25/01/2023	
	MERCK S/A	25386.001781/2022-17	25444525201203DF800061	09/01/2023	27,44	24/01/2023	
FORNECEDORES COVID	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	25444525201203OB800051	09/01/2023	715,54	17/01/2023	
	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	25444525201203DF800017	09/01/2023	44,46	13/01/2023	
	MERCK S/A	25386.000997/2022-65	25444525201203OB800176	12/01/2023	7.031,41	26/01/2023	
			25444525201203OB800310	19/01/2023	30.359,46	31/01/2023	
			25444525201203OB800309	23/01/2023	36.436,29	31/01/2023	

FORNECEDORES			254445252012023OB800312	25/01/2023	432,00	31/01/2023	
	MERCK S/A	25386.000997/2022-65	254445252012023DF800095	12/01/2023	436,90	25/01/2023	
			254445252012023DF800169	19/01/2023	2.103,54	27/01/2023	
			254445252012023DF800168	23/01/2023	4.970,31	27/01/2023	
FORNECEDORES COVID	MERCK S/A	25386.000997/2022-65	254445252012023OB800310	19/01/2023	2.544,00	31/01/2023	
			254445252012023OB800309	23/01/2023	43.555,99	31/01/2023	
FORNECEDORES	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.001011/2022-74	254445252012023DF800161	20/01/2023	1.323,86	27/01/2023	
	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.001011/2022-74	254445252012023OB800283	20/01/2023	21.306,14	27/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.001011/2022-74	254445252012023DF800065	23/01/2023	105,30	24/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.001011/2022-74	254445252012023OB800136	23/01/2023	1.694,70	25/01/2023	
FORNECEDORES	ORION COMERCIO DE ARTIGOS MEDICOS LTDA	25386.000817/2022-45	254445252012023OB800111	06/01/2023	4.387,50	24/01/2023	
FORNECEDORES	ORION COMERCIO DE ARTIGOS MEDICOS LTDA	25386.000817/2022-45	254445252012023OB800111	06/01/2023	2.883,00	24/01/2023	
FORNECEDORES	MERCK S/A	25386.000933/2022-64	254445252012023OB800276	25/01/2023	301,66	27/01/2023	
			254445252012023OB800277	25/01/2023	2.960,59	27/01/2023	
	MERCK S/A	25386.000933/2022-64	254445252012023DF800155	25/01/2023	18,74	27/01/2023	
			254445252012023DF800156	25/01/2023	193,91	27/01/2023	
TC - OUTRAS FONTES	MERCK S/A	25386.000933/2022-64	254445252012023OB800277	25/01/2023	160,20	27/01/2023	
FORNECEDORES	EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA	25386.000617/2022-92	254445252012023OB800159	18/01/2023	45.048,62	26/01/2023	
	EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA	25386.000617/2022-92	254445252012023DF800086	18/01/2023	4.701,38	25/01/2023	
FORNECEDORES	CIPAFLEX COMERCIO E REPRESENTACOES LTDA	25386.001610/2022-98	254445252012023OB800167	05/01/2023	2.707,50	26/01/2023	
FORNECEDORES	MDL SOUZA COMERCIO LTDA	25386.000698/2022-21	254445252012023OB800222	18/01/2023	8.699,46	26/01/2023	
	MDL SOUZA COMERCIO LTDA	25386.000698/2022-21	254445252012023DF800124	18/01/2023	540,54	25/01/2023	
FORNECEDORES	FARO AMBIENTAL COMERCIO DE PRODUTOS PARA PISCINA LTDA	25386.000698/2022-21	254445252012023OB800063	06/12/2022	9.240,00	18/01/2023	
FORNECEDORES	BIOSTAN PRODUTOS ANALITICOS E LABORATORIAIS - EIRELI	25386.001665/2022-06	254445252012023OB800239	05/01/2023	1.750,00	26/01/2023	
FORNECEDORES	ARM ARMAZENS GERAIS & LOGISTICA LTDA	25386.100721/2018-08	254445252012023OB800213	10/01/2023	145.359,76	26/01/2023	
FORNECEDORES	L&E COMERCIAL E MATERIAIS DE CONSTRUCAO EIRELI	25386.001712/2022-11	254445252012023OB800247	13/01/2023	21.000,00	26/01/2023	
FORNECEDORES	NILKO TECNOLOGIA LTDA	25386.001712/2022-11	254445252012023DF800141	13/01/2023	1.618,86	26/01/2023	
	NILKO TECNOLOGIA LTDA	25386.001712/2022-11	254445252012023OB800249	13/01/2023	26.054,04	26/01/2023	
FORNECEDORES	ELLAB A/S	25386.001162/2022-22	254445252012023OB800338	30/01/2023	703.426,04	31/01/2023	
FORNECEDORES COVID	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001145/2022-95	254445252012023DF800184	23/01/2023	17.074,99	31/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25389.000511/2021-88	254445252012023OB800008	14/12/2022	1.883,15	11/01/2023	
			254445252012023OB800096	10/01/2023	49.164,30	19/01/2023	
	INTERATIVA FACILITIES LTDA	25389.000511/2021-88	254445252012023OB800098	10/01/2023	733.039,71	19/01/2023	
	INTERATIVA FACILITIES LTDA	25389.000511/2021-88	254445252012023DF800052	10/01/2023	92.920,53	19/01/2023	
TC - OUTRAS FONTES	MSM COMERCIO, IMPORTACAO E EXPORTACAO LTDA	25386.001713/2022-58	254445252012023OB800036	01/12/2022	583.938,84	13/01/2023	
	MSM COMERCIO, IMPORTACAO E EXPORTACAO LTDA	25386.001713/2022-58	254445252012023DF800011	01/12/2022	60.941,16	13/01/2023	

TC - OUTRAS FONTES	AGILENT TECHNOLOGIES INC	25386.001748/2022-97	254445252012023OB800336	07/01/2023	285,33	31/01/2023	
TC - OUTRAS FONTES	AGILENT TECHNOLOGIES INC	25386.001748/2022-97	254445252012023OB800336	07/01/2023	14.343,69	31/01/2023	
FORNECEDORES COVID	AGILENT TECHNOLOGIES INC	25386.001748/2022-97	254445252012023OB800336	07/01/2023	511,15	31/01/2023	
FORNECEDORES	SARTORIUS LAB INSTRUMENTS GMBH	25386.001717/2022-36	254445252012023OB800333	09/01/2023	139.242,15	31/01/2023	
FORNECEDORES	SARTORIUS LAB INSTRUMENTS GMBH	25386.001717/2022-36	254445252012023OB800333	09/01/2023	191.141,19	31/01/2023	
TC - OUTRAS FONTES	WHITE MARTINS GASES INDUSTRIAIS LTDA	25386.001930/2021-67	254445252012023DF800005	05/01/2023	655,26	13/01/2023	
			254445252012023DF800157	16/01/2023	250,71	27/01/2023	
			254445252012023DF800158	17/01/2023	1.082,60	27/01/2023	
	WHITE MARTINS GASES INDUSTRIAIS LTDA	25386.001930/2021-67	254445252012023OB800029	05/01/2023	10.545,74	13/01/2023	
			254445252012023OB800278	16/01/2023	4.034,89	27/01/2023	
			254445252012023OB800279	17/01/2023	17.423,40	27/01/2023	
FORNECEDORES	ADLER COMERCIAL E IMPORTADORA LTDA	25386.000823/2022-01	254445252012023OB800192	06/12/2022	220.913,21	26/01/2023	
	ADLER COMERCIAL E IMPORTADORA LTDA	25386.000823/2022-01	254445252012023DF800105	06/12/2022	13.726,42	25/01/2023	
FORNECEDORES	JOINT BILL REPRESENTACOES COMERCIAIS LTDA	25386.000823/2022-01	254445252012023OB800189	06/12/2022	399.702,95	26/01/2023	
	JOINT BILL REPRESENTACOES COMERCIAIS LTDA	25386.000823/2022-01	254445252012023DF800106	06/12/2022	24.835,50	25/01/2023	
FORNECEDORES	OMEGA TRES COMERCIO DE EQUIPAMENTOS PARA LABORATORIOS L	25386.000946/2022-33	254445252012023OB800190	16/01/2023	2.700,00	26/01/2023	
FORNECEDORES	MULTPEX COMERCIO E TECNOLOGIA LTDA	25386.001598/2021-31	254445252012023OB800154	19/01/2023	3.803,10	26/01/2023	
	MULTPEX COMERCIO E TECNOLOGIA LTDA	25386.001598/2021-31	254445252012023DF800077	19/01/2023	396,90	25/01/2023	
FORNECEDORES	EUROIMMUN BRASIL MEDICINA DIAGNOSTICA LTDA	25386.001645/2021-46	254445252012023OB800287	19/01/2023	44.795,42	27/01/2023	
	EUROIMMUN BRASIL MEDICINA DIAGNOSTICA LTDA	25386.001645/2021-46	254445252012023DF800165	19/01/2023	4.674,96	27/01/2023	
FORNECEDORES	NILKO TECNOLOGIA LTDA	25386.001804/2022-93	254445252012023DF800160	12/01/2023	1.207,03	27/01/2023	
	NILKO TECNOLOGIA LTDA	25386.001804/2022-93	254445252012023OB800282	12/01/2023	19.425,92	27/01/2023	
FORNECEDORES	M & R AGUA TRANSPORTES LTDA	25386.001190/2022-40	254445252012023OB800250	22/12/2022	8.160,00	26/01/2023	
FORNECEDORES	VITALLI COMERCIO E IMPORTACAO EIRELI	25386.000360/2022-79	254445252012023OB800245	09/01/2023	1.617,00	26/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	254445252012023DF800079	18/01/2023	583,83	25/01/2023	
			254445252012023DF800080	23/01/2023	547,56	25/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	254445252012023OB800157	18/01/2023	9.396,17	26/01/2023	
			254445252012023OB800158	23/01/2023	8.812,44	26/01/2023	
FORNECEDORES	QPRINT COMERCIO E INDUSTRIA DE PAPEIS E ARTES GRAFICAS	25386.001826/2022-53	254445252012023OB800184	05/01/2023	72.000,00	26/01/2023	
FORNECEDORES	EXOM ARTIGOS PARA LABORATORIOS LTDA	25386.001757/2022-88	254445252012023OB800231	18/01/2023	1.001,58	26/01/2023	
FORNECEDORES	EMBRAST INDUSTRIA E COMERCIO LTDA	25386.000104/2022-81	254445252012023OB800251	05/01/2023	14.927,48	26/01/2023	
	EMBRAST INDUSTRIA E COMERCIO LTDA	25386.000104/2022-81	254445252012023DF800142	05/01/2023	927,52	26/01/2023	
FORNECEDORES	TOTVS S.A.	25386.001243/2021-41	254445252012023OB800201	12/01/2023	174.989,98	26/01/2023	
FORNECEDORES	MTBX COMERCIO DE BRINDES LTDA	25386.001975/2021-31	254445252012023OB800168	10/01/2023	5.200,00	26/01/2023	
TC - OUTRAS FONTES	PHENOMENEX INC.	25386.001903/2022-75	254445252012023OB800037	02/01/2023	5.799,85	13/01/2023	
FORNECEDORES	PREVENTIVA INFORMATICA COMERCIAL LTDA	25386.000360/2022-79	254445252012023OB800243	05/01/2023	2.590,00	26/01/2023	
FORNECEDORES	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	25386.001013/2022-63	254445252012023OB800301	09/11/2022	237.012,57	27/01/2023	

FORNECEDORES	CAMEPEL COMERCIO DE PAPEIS LTDA	25386.001875/2021-13	254445252012023OB800313	12/01/2023	10.260,00	31/01/2023	
TC - OUTRAS FONTES	CORPO ASTRAL COMERCIAL E INDUSTRIAL LTDA	25386.001737/2022-15	254445252012023OB800109	06/01/2023	63.000,00	24/01/2023	
FORNECEDORES COVID	BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA	25386.001808/2022-71	254445252012023OB800108	12/01/2023	52.757,70	24/01/2023	
	BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA	25386.001808/2022-71	254445252012023DF800056	12/01/2023	3.350,30	19/01/2023	
FORNECEDORES COVID	BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA	25386.001808/2022-71	254445252012023OB800108	12/01/2023	1.162,00	24/01/2023	
FORNECEDORES	D'COLAR ETIQUETAS ADESIVAS LTDA	25386.001210/2022-82	254445252012023OB800211	05/01/2023	2.896,05	26/01/2023	
	D'COLAR ETIQUETAS ADESIVAS LTDA	25386.001210/2022-82	254445252012023DF800117	05/01/2023	179,95	25/01/2023	
FORNECEDORES	JOSIEL DANILO DA SILVA	25386.000147/2022-67	254445252012023OB800194	17/01/2023	14.400,00	26/01/2023	
FORNECEDORES	GPLJ SERVICOS DE BUFFET LTDA	25386.000641/2022-21	254445252012023OB800150	29/12/2022	16.000,00	26/01/2023	
FORNECEDORES	MARZENARIA MUNDO DO PICA PAU COMERCIO E INDUSTRIA EIREL	25386.001100/2022-11	254445252012023OB800256	05/01/2023	306,00	27/01/2023	
FORNECEDORES COVID	PALL CORPORATION	25386.000078/2022-91	254445252012023OB800292	14/01/2023	60.539,51	27/01/2023	
			254445252012023OB800080	18/01/2023	259.640,73	18/01/2023	
FORNECEDORES	VIVER EVENTOS LTDA	25386.000527/2022-00	254445252012023OB800131	03/01/2023	31.586,00	25/01/2023	
FORNECEDORES	VIVER EVENTOS LTDA	25386.000527/2022-00	254445252012023OB800131	03/01/2023	132.740,00	25/01/2023	
FORNECEDORES	MERCK S/A	25386.000997/2022-65	254445252012023OB800310	19/01/2023	306,00	31/01/2023	
FORNECEDORES COVID	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.001081/2022-22	254445252012023DF800040	12/01/2023	27,88	18/01/2023	
			254445252012023DF800183	26/01/2023	55,76	31/01/2023	
	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.001081/2022-22	254445252012023OB800079	12/01/2023	448,69	18/01/2023	
			254445252012023OB800326	26/01/2023	897,38	31/01/2023	
FORNECEDORES	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	254445252012023OB800156	09/01/2023	1.967,74	26/01/2023	
	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	254445252012023DF800088	09/01/2023	122,26	25/01/2023	
FORNECEDORES	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001182/2022-01	254445252012023OB800135	09/01/2023	12.427,80	25/01/2023	
	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001182/2022-01	254445252012023DF800064	09/01/2023	772,20	24/01/2023	
FORNECEDORES	MERCK S/A	25386.000134/2022-98	254445252012023OB800227	09/01/2023	273.212,76	26/01/2023	
	MERCK S/A	25386.000134/2022-98	254445252012023DF800129	09/01/2023	14.787,24	26/01/2023	
FORNECEDORES COVID	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	254445252012023OB800056	06/01/2023	8.487,62	17/01/2023	
	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	254445252012023DF800019	06/01/2023	527,38	13/01/2023	
TC - OUTRAS FONTES	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	254445252012023OB800060	06/01/2023	1.131,68	17/01/2023	
	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	254445252012023DF800022	06/01/2023	70,32	16/01/2023	
FORNECEDORES COVID	MEDMACH PRODUTOS HOSPITALARES LTDA	25386.001557/2022-25	254445252012023OB800114	19/01/2023	3.250,00	24/01/2023	
FORNECEDORES	EDELMANN BRAZIL EMBALAGENS LTDA	25386.001801/2022-50	254445252012023OB800162	12/01/2023	21.240,24	26/01/2023	
	EDELMANN BRAZIL EMBALAGENS LTDA	25386.001801/2022-50	254445252012023DF800082	12/01/2023	1.319,76	25/01/2023	
FORNECEDORES	SARANDY COMERCIO E SERVICOS LTDA	25386.001105/2022-43	254445252012023OB800212	05/01/2023	4.317,00	26/01/2023	
FORNECEDORES COVID	SARANDY COMERCIO E SERVICOS LTDA	25386.001105/2022-43	254445252012023OB800324	23/01/2023	1.056,50	31/01/2023	

FORNECEDORES	VENTRALIS TECNICA COMERCIAL EIRELI	25386.001105/2022-43	254445252012023OB800214	05/01/2023	1.850,00	26/01/2023	
FORNECEDORES COVID	ADKL ZELLER ELETRO SISTEMAS LTDA	25386.001770/2022-37	254445252012023OB800320	25/01/2023	770.384,27	31/01/2023	
	ADKL ZELLER ELETRO SISTEMAS LTDA	25386.001770/2022-37	254445252012023DF800179	25/01/2023	54.200,22	31/01/2023	
FORNECEDORES	ALBR INDUSTRIA E COMERCIO LTDA	25386.001220/2022-18	254445252012023OB800236	09/01/2023	38.702,24	26/01/2023	
	ALBR INDUSTRIA E COMERCIO LTDA	25386.001220/2022-18	254445252012023DF800137	09/01/2023	2.404,76	26/01/2023	
FORNECEDORES	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386000841/2021-01	254445252012023OB800334	27/01/2023	277.770,94	31/01/2023	
			254445252012023OB800343	24/01/2023	47.093,44	31/01/2023	
FORNECEDORES	ELEVADORES ELBO LTDA	25386.100999/2019-58	254445252012023OB800288	09/01/2023	10.784,00	27/01/2023	
FORNECEDORES	TOLENTINO'S SERVICOS E SOLUCOES LTDA	25386.000641/2022-21	254445252012023OB800242	29/12/2022	6.200,00	26/01/2023	
FORNECEDORES	SARTORIUS STEDIM BIOTECH GMBH	25386.000232/2021-44	254445252012023OB800295	12/12/2022	118.865,94	27/01/2023	
FORNECEDORES	INSTITUTO DE TREINAMENTO INTEGRAL LTDA	25386.001497/2022-41	254445252012023OB800026	21/12/2022	11.200,00	13/01/2023	
FORNECEDORES	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	25386.100988/2019-78	254445252012023DF800125	17/01/2023	116,60	25/01/2023	
	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	25386.100988/2019-78	254445252012023OB800223	17/01/2023	1.117,24	26/01/2023	
FORNECEDORES	FULL HOUSE BUFFET PRODUCOES E EVENTOS LTDA	25386.000641/2022-21	254445252012023OB800153	29/12/2022	260,00	26/01/2023	
FORNECEDORES	TOLENTINO'S SERVICOS E SOLUCOES LTDA	25386.000641/2022-21	254445252012023OB800242	29/12/2022	31.000,00	26/01/2023	
FORNECEDORES	VENTRALIS TECNICA COMERCIAL EIRELI	25386.001283/2022-74	254445252012023OB800179	12/01/2023	5.780,00	26/01/2023	
TC - OUTRAS FONTES	REFRIPENHA COMERCIO DE EQUIPAMENTOS ELETRONICOS LTDA	25386.000339/2022-73	254445252012023OB800105	14/01/2023	87.260,00	24/01/2023	
FORNECEDORES	PIZZA CONSTRUCOES EIRELI	25386.000788/2020-50	254445252012023OB800342	27/01/2023	100.822,40	31/01/2023	
FORNECEDORES	VIVER EVENTOS LTDA	25386.000527/2022-00	254445252012023OB800131	03/01/2023	5.100,00	25/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001756/2022-33	254445252012023OB800044	03/01/2023	1.383,64	13/01/2023	
FORNECEDORES	LEAP TECHNOLOGIES MANUTENCAO LTDA	25386.001888/2021-84	254445252012023OB800273	19/01/2023	44.580,92	27/01/2023	
FORNECEDORES	DUPERTHAL SICHERHEITSTECHNIK GMBH & CO. KG	25386.002070/2022-60	254445252012023OB800293	25/01/2023	66.183,78	27/01/2023	
FORNECEDORES	JMZ SOLUCOES E ASSESSORIA EM ENGENHARIA EIRELI	25386.000176/2022-29	254445252012023OB800238	17/01/2023	9.386,00	26/01/2023	
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	254445252012023OB800220	19/01/2023	2.090,00	26/01/2023	
FORNECEDORES	FULL TIME LOGISTICA LTDA	25386.000185/2017-52	254445252012023OB800110	17/01/2023	973.710,49	24/01/2023	
	FULL TIME LOGISTICA LTDA	25386.000185/2017-52	254445252012023DF800057	17/01/2023	60.501,40	24/01/2023	
FORNECEDORES	EMPRESA DE TRANSPORTE ANGELA LTDA	25386.100356/2019-12	254445252012023OB800185	06/01/2023	200.000,00	26/01/2023	
FORNECEDORES	GB COMPANY INDUSTRIA E COMERCIO LTDA	25386.001296/2022-43	254445252012023OB800183	23/01/2023	376,60	26/01/2023	
	GB COMPANY INDUSTRIA E COMERCIO LTDA	25386.001296/2022-43	254445252012023DF800099	23/01/2023	23,40	25/01/2023	
FORNECEDORES	BRASIMPEX DISTRIBUIDORA DE EQUIPAMENTOS DE SEGURANCA E	25386.001296/2022-43	254445252012023OB800186	19/01/2023	8.049,82	26/01/2023	
	BRASIMPEX DISTRIBUIDORA DE EQUIPAMENTOS DE SEGURANCA E	25386.001296/2022-43	254445252012023DF800101	19/01/2023	500,18	25/01/2023	
FORNECEDORES	MERCK S/A	25386.000997/2022-65	254445252012023OB800310	19/01/2023	645,00	31/01/2023	
TC - OUTRAS FONTES	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002132/2022-33	254445252012023OB800062	22/12/2022	4.546.554,57	17/01/2023	
			254445252012023OB800061	26/12/2022	329.659,55	17/01/2023	
			254445252012023OB800314	16/01/2023	170.553,03	31/01/2023	
	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002132/2022-33	254445252012023DF800024	22/12/2022	102.274,23	16/01/2023	
			254445252012023DF800025	26/12/2022	7.415,65	16/01/2023	

			254445252012023DF800172	16/01/2023	3.836,57	30/01/2023	
FORNECEDORES COVID	MEDFUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE S	25386.002022/2021-91	254445252012023OB800100	12/01/2023	17.003,49	19/01/2023	
	MEDFUTURA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS DE S	25386.002022/2021-91	254445252012023DF800053	12/01/2023	1.056,51	19/01/2023	
FORNECEDORES	YAXMUTAL COMERCIO E SERVICOS LTDA	25386.000824/2022-47	254445252012023DF800147	16/01/2023	2.334,15	26/01/2023	
	YAXMUTAL COMERCIO E SERVICOS LTDA	25386.000824/2022-47	254445252012023OB800267	16/01/2023	37.565,85	27/01/2023	
FORNECEDORES	BLUE LOGISTICA INTEGRADA S.A.	25386.000237/2022-58	254445252012023OB800196	13/01/2023	892.966,25	26/01/2023	
	BLUE LOGISTICA INTEGRADA S.A.	25386.000237/2022-58	254445252012023DF800107	13/01/2023	83.821,38	25/01/2023	
FORNECEDORES COVID	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	254445252012023OB800118	16/01/2023	214.350,32	24/01/2023	
			254445252012023OB800119	16/01/2023	1.791,64	24/01/2023	
FORNECEDORES	ELEVADORES ELEVAT CONSERVACAO LTDA	25386.100925/2018-31	254445252012023OB800263	09/01/2023	5.032,93	27/01/2023	
FORNECEDORES	TECHNAV SOLUCOES EM EQUIPAMENTO E COMERCIO ATACADISTA E	25386.001799/2022-19	254445252012023OB800209	16/01/2023	51,28	26/01/2023	
FORNECEDORES COVID	FAIRFAX BRASIL SEGUROS CORPORATIVOS SA	25386.000732/2021-86	254445252012023OB800115	23/01/2023	5.009,55	24/01/2023	
FORNECEDORES	VIPE COMERCIAL LTDA	25386.000347/2022-10	254445252012023OB800152	17/01/2023	680,00	26/01/2023	
FORNECEDORES	RADIOCELL ELETRONICA LTDA	25386.000347/2022-10	254445252012023OB800257	18/01/2023	2.860,00	27/01/2023	
FORNECEDORES	TOLENTINO'S SERVICOS E SOLUCOES LTDA	25386.000641/2022-21	254445252012023OB800242	29/12/2022	3.100,00	26/01/2023	
FORNECEDORES COVID	BANCO DO BRASIL SA	25386.000013/2022-46	254445252012023OB800094	09/01/2023	38.374,32	19/01/2023	
			254445252012023OB800097	09/01/2023	7.019,98	19/01/2023	
	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	254445252012023DF800003	27/12/2022	58.330,51	10/01/2023	
			254445252012023DF800049	09/01/2023	44.897,96	19/01/2023	
			254445252012023DF800050	09/01/2023	8.213,38	19/01/2023	
	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	254445252012023OB800004	27/12/2022	938.772,17	10/01/2023	
254445252012023OB800095			09/01/2023	684.214,25	19/01/2023		
254445252012023OB800099			09/01/2023	125.166,37	19/01/2023		
FORNECEDORES	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	254445252012023DF800149	25/01/2023	122,43	26/01/2023	
	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	254445252012023OB800269	25/01/2023	1.970,33	27/01/2023	
FORNECEDORES	MERCK S/A	25386.000997/2022-65	254445252012023OB800312	25/01/2023	669,55	31/01/2023	
	MERCK S/A	25386.000997/2022-65	254445252012023DF800171	25/01/2023	68,45	27/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001350/2021-70	254445252012023OB800328	25/01/2023	3.678,42	31/01/2023	
	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001350/2021-70	254445252012023DF800185	25/01/2023	7.172,93	31/01/2023	
	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001350/2021-70	254445252012023OB800329	25/01/2023	105.019,07	31/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.101013/2019-67	254445252012023OB800171	12/01/2023	19.028,99	26/01/2023	
	TURISMO TRES AMIGOS LTDA	25386.101013/2019-67	254445252012023DF800093	12/01/2023	26.830,88	25/01/2023	
	TURISMO TRES AMIGOS LTDA	25386.101013/2019-67	254445252012023OB800170	12/01/2023	322.160,87	26/01/2023	
			254445252012023OB800177	12/01/2023	163.317,44	26/01/2023	
FORNECEDORES	PALL DO BRASIL LTDA	25386.001334/2022-68	254445252012023DF800087	29/12/2022	6.751,38	25/01/2023	
	PALL DO BRASIL LTDA	25386.001334/2022-68	254445252012023OB800155	29/12/2022	64.691,75	26/01/2023	
FORNECEDORES	M & R AGUA TRANSPORTES LTDA	25386.001190/2022-40	254445252012023OB800250	22/12/2022	40.800,00	26/01/2023	

FORNECEDORES	FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T	25386.001818/2021-26	254445252012023OB800006	05/01/2023	169.644,96	10/01/2023	
FORNECEDORES COVID	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	254445252012023OB800281	23/01/2023	24.194,94	27/01/2023	
FORNECEDORES	YO FITNESS LTDA	25386.001436/2021-01	254445252012023OB800064	29/12/2022	4.320,00	18/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001395/2021-44	254445252012023OB800005	04/01/2023	5.950,00	10/01/2023	
			254445252012023OB800021	11/01/2023	1.500,00	12/01/2023	
FORNECEDORES	DOTLIB INFORMATION LLC	25386.001825/2022-17	254445252012023OB800290	29/12/2022	197.501,12	27/01/2023	
FORNECEDORES COVID	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	254445252012023DF800051	09/01/2023	37.082,12	19/01/2023	
	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	254445252012023OB800101	09/01/2023	596.800,25	19/01/2023	
FORNECEDORES COVID	BLUE LOGISTICA INTEGRADA S.A.	25386.000237/2022-58	254445252012023DF800107	13/01/2023	9.370,57	25/01/2023	
FORNECEDORES	ANTON PAAR BRASIL IMPORTACAO, EXPORTACAO E COMERCIO DE	25386.100905/2019-41	254445252012023OB800226	18/01/2023	6.018,15	26/01/2023	
	ANTON PAAR BRASIL IMPORTACAO, EXPORTACAO E COMERCIO DE	25386.100905/2019-41	254445252012023DF800128	18/01/2023	628,07	26/01/2023	
FORNECEDORES COVID	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	254445252012023OB800116	16/01/2023	1.098.117,03	24/01/2023	
			254445252012023OB800117	16/01/2023	9.178,55	24/01/2023	
FORNECEDORES COVID	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023OB800074	29/12/2022	96.503,47	18/01/2023	
FORNECEDORES	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023OB800202	29/12/2022	136.929,91	26/01/2023	
FORNECEDORES	FIMATEC COMERCIO E REPRESENTACOES LTDA	25386.000903/2021-77	254445252012023OB800165	29/12/2022	58.845,40	26/01/2023	
	FIMATEC COMERCIO E REPRESENTACOES LTDA	25386.000903/2021-77	254445252012023DF800085	29/12/2022	6.141,24	25/01/2023	
FORNECEDORES	SPEED WEB NET TELECOMUNICACOES LTDA	25386.000231/2022-81	254445252012023OB800147	29/12/2022	916,58	25/01/2023	
FORNECEDORES	ARTUR ROBERTO COUTO	25386.111111/2014-00	254445252012023OB800102	19/01/2023	625,07	19/01/2023	
	TATIANA SANJUAN GANEM WAETGE	25386.111111/2014-00	254445252012023OB800103	19/01/2023	625,07	19/01/2023	
FORNECEDORES	FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T	25386.000742/2017-35	254445252012023OB800132	05/01/2023	30.000,00	25/01/2023	
FORNECEDORES	EMPRESA DE TRANSPORTE ANGELA LTDA	25386.100356/2019-12	254445252012023OB800185	06/01/2023	6.910,72	26/01/2023	
	EMPRESA DE TRANSPORTE ANGELA LTDA	25386.100356/2019-12	254445252012023DF800100	06/01/2023	12.856,38	25/01/2023	
FORNECEDORES	SARTORIUS STEDIM BIOTECH GMBH	25386.001290/2021-95	254445252012023OB800020	11/01/2023	103.241,35	11/01/2023	
FORNECEDORES	ARM ARMAZENS GERAIS & LOGISTICA LTDA	25386.100721/2018-08	254445252012023OB800213	10/01/2023	263.279,18	26/01/2023	
	ARM ARMAZENS GERAIS & LOGISTICA LTDA	25386.100721/2018-08	254445252012023DF800118	10/01/2023	42.646,47	25/01/2023	
FORNECEDORES	TURISMO TRES AMIGOS LTDA	25386.101013/2019-67	254445252012023DF800094	12/01/2023	13.037,54	25/01/2023	
	TURISMO TRES AMIGOS LTDA	25386.101013/2019-67	254445252012023OB800177	12/01/2023	2.472,00	26/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.001756/2022-33	254445252012023OB800044	03/01/2023	12,39	13/01/2023	
FORNECEDORES	TOTVS S.A.	25386.001243/2021-41	254445252012023DF800110	12/01/2023	30.048,34	25/01/2023	
	TOTVS S.A.	25386.001243/2021-41	254445252012023OB800201	12/01/2023	112.933,57	26/01/2023	
FORNECEDORES	FAIRFAX BRASIL SEGUROS CORPORATIVOS SA	25386.000732/2021-86	254445252012023OB800115	23/01/2023	33.735,90	24/01/2023	
	FAIRFAX BRASIL SEGUROS CORPORATIVOS SA	25386.000732/2021-86	254445252012023DF800060	23/01/2023	2.938,74	24/01/2023	
FORNECEDORES	HEWLETT-PACKARD BRASIL LTDA	25386.001196/2021-36	254445252012023OB800259	19/01/2023	4.423,63	27/01/2023	
	HEWLETT-PACKARD BRASIL LTDA	25386.001196/2021-36	254445252012023DF800143	19/01/2023	1.030,93	26/01/2023	



FORNECEDORES	BANCO DO BRASIL SA	25386.000868/2020-13	254445252012023OB800228	19/01/2023	87,46	26/01/2023	
	OI S.A. - EM RECUPERACAO JUDICIA	25386.000868/2020-13	254445252012023DF800130	19/01/2023	9,13	26/01/2023	
FORNECEDORES	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000841/2021-01	254445252012023OB800343	24/01/2023	11.725,79	31/01/2023	
	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000841/2021-01	254445252012023DF800191	24/01/2023	3.654,73	31/01/2023	
FORNECEDORES	MERCK S/A	25386.001718/2020-19	254445252012023OB800266	09/08/2022	3.555,01	27/01/2023	
	MERCK S/A	25386.001718/2020-19	254445252012023DF800146	09/08/2022	220,89	26/01/2023	
FORNECEDORES	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000733/2020-40	254445252012023OB800341	24/01/2023	9.830,95	31/01/2023	
	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000733/2020-40	254445252012023DF800190	24/01/2023	610,85	31/01/2023	
FORNECEDORES	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023OB800204	11/01/2023	1.949,69	26/01/2023	
	BANCO DO BRASIL SA	25386.000593/2016-23	254445252012023OB800208	11/01/2023	1.204,30	26/01/2023	
	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000593/2016-23	254445252012023DF800115	11/01/2023	2.276,13	25/01/2023	
FORNECEDORES	FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T	25386.001720/2021-79	254445252012023OB800221	16/01/2023	3.818,50	26/01/2023	
FORNECEDORES	QPACK SOLUCOES ANALITICAS LTDA	25386.001442/2021-50	254445252012023OB800261	11/01/2023	27.000,00	27/01/2023	
FORNECEDORES	IWT SRL SOCIETA UNIPERSONALE	25386.000700/2022-61	254445252012023OB800085	18/01/2023	93.615,60	18/01/2023	
FORNECEDORES	EMPRESA BRASIL DE COMUNICACAO S.A	25386.000241/2022-16	254445252012023GR800001	19/01/2023	181,10	25/01/2023	
	EMPRESA BRASIL DE COMUNICACAO S.A	25386.000241/2022-16	254445252012023DF800075	19/01/2023	15,12	25/01/2023	
	EMPRESA BRASIL DE COMUNICACAO S.A		254445252012023DF800076	19/01/2023	3,78	25/01/2023	
FORNECEDORES	THERMO ELECTRON LED GMBH	25386.001029/2022-76	254445252012023OB800302	14/01/2023	868,00	27/01/2023	
FORNECEDORES	EUROIMMUN BRASIL MEDICINA DIAGNOSTICA LTDA	25386.001645/2021-46	254445252012023OB800287	19/01/2023	0,06	27/01/2023	
FORNECEDORES	EUROBIO ABCYS	25386.001151/2022-42	254445252012023OB800303	27/01/2023	210,37	27/01/2023	
FORNECEDORES	BANCO DO BRASIL SA	25386.000700/2022-61	254445252012023OB800305	27/01/2023	1.902,75	27/01/2023	
	BANCO DO BRASIL SA	25386.000700/2022-61	254445252012023DF800166	27/01/2023	1.206,18	27/01/2023	
FORNECEDORES	ELLAB A/S	25386.001162/2022-22	254445252012023OB800340	31/01/2023	41.747,12	31/01/2023	

**TOTAL**

**119.999.136,83**