

PROCESSOS PAGOS NO MÊS DE MARÇO DE 2023 - LOA, TC E COVID

CatEgoria	Fornecedor		Núm. Processo	Fonte Recursos Detalhada	Documento	Ateste	Valor	Dt pagamento	Justificativa
TC- OUTRAS FONTES	02385669000174	FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T	25386101190201862	1001A000YK	254445252012023OB801317	31/01/2023	1.152.992,88	21/03/2023	
FORNECEDORES COVID	39807051000165	FIGEZZA CONSTRUcoes EIRELI	25386.000788/2020-50	3002000000	254445252012023OB801610	21/03/2023	500.212,00	31/03/2023	
FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.001083/2021-31	1002000000	254445252012023OB801559	13/03/2023	1.170,20	30/03/2023	
					254445252012023OB801560	29/03/2023	2,32	30/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.001187/2021-45	1002000000	254445252012023OB801268	01/02/2023	65.943,67	17/03/2023	
					254445252012023OB801269	15/03/2023	905,92	17/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.001291/2021-30	1002000000	254445252012023OB801242	10/02/2023	12.653,67	16/03/2023	
					254445252012023OB801239	10/02/2023	154.518,57	16/03/2023	
					254445252012023OB801240	15/03/2023	5.866,88	16/03/2023	
					254445252012023OB801241	15/03/2023	461,69	16/03/2023	
					254445252012023OB801557	20/03/2023	51.836,16	30/03/2023	
FORNECEDORES COVID	22056826000105	OMPI DO BRASIL INDUSTRIA E COMERCIO DE FARMACIA	25386.001305/2021-15	3002000000	254445252012023DF800563	25/01/2023	17.802,53	06/03/2023	
	22056826000105	OMPI DO BRASIL INDUSTRIA E COMERCIO DE FARMACIA	25386.001305/2021-15	3002000000	254445252012023OB800985	25/01/2023	194.563,98	07/03/2023	
FORNECEDORES COVID	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.001615/2021-30	3002000000	254445252012023OB801556	16/03/2023	76.294,54	30/03/2023	
FORNECEDORES COVID	EX2544919	NALGE NUNC INTERNATIONAL	25386.001451/2021-41	3002000000	254445252012023OB801234	13/02/2023	123.295,01	16/03/2023	
					254445252012023OB801236	15/03/2023	2.512,36	16/03/2023	
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.001566/2021-35	3002000000	254445252012023OB800875	24/10/2022	3.609,71	01/03/2023	
					254445252012023OB800876	17/01/2023	1.268,64	01/03/2023	
					254445252012023OB800873	06/12/2022	3.664.153,24	01/03/2023	
					254445252012023OB800877	10/02/2023	23.054,03	01/03/2023	
					254445252012023OB800880	13/02/2023	1.931,96	01/03/2023	
					254445252012023OB800882	17/12/2022	542,30	01/03/2023	
					254445252012023OB800884	12/01/2023	1.626,91	01/03/2023	
					254445252012023OB800885	23/02/2023	81.303,23	01/03/2023	
					254445252012023OB800886	25/03/2022	175.175,49	01/03/2023	
					254445252012023OB801114	30/05/2022	175.175,49	14/03/2023	
	254445252012023OB801115	06/02/2023	76.920,55	14/03/2023					
	254445252012023OB801302	13/02/2023	1.831,22	21/03/2023					
	254445252012023OB801343	17/03/2023	175.443,82	22/03/2023					
	254445252012023OB801626	20/03/2023	662,66	31/03/2023					
	33069212000850	MERCK S/A	25386.001566/2021-35	3002000000	254445252012023DF800653	30/05/2022	10.884,51	14/03/2023	
					254445252012023DF800654	06/02/2023	4.779,45	14/03/2023	
					254445252012023DF800751	13/02/2023	113,78	17/03/2023	
					254445252012023DF800778	17/03/2023	10.901,18	22/03/2023	
					254445252012023DF800931	20/03/2023	41,17	31/03/2023	
					254445252012023OB801225	13/01/2023	46.714,04	16/03/2023	

FORNECEDORES COVID	EX2544255	PALL CORPORATION	25386.001611/2021-51	3002A000J8	254445252012023OB801226	15/03/2023	110,48	16/03/2023	
					254445252012023OB801398	24/03/2023	51.288,66	24/03/2023	
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.001109/2021-41	3002000000	254445252012023OB801530	21/07/2022	444.717,52	29/03/2023	
	33069212000850	MERCK S/A	25386.001109/2021-41	3002000000	254445252012023DF800875	21/07/2022	27.632,48	29/03/2023	
FORNECEDORES COVID	EX2544255	PALL CORPORATION	25386.001484/2021-91	3002000000	254445252012023OB801227	10/03/2023	1.133.754,76	16/03/2023	
					254445252012023OB801229	10/03/2023	1.077.766,87	16/03/2023	
					254445252012023OB801228	16/03/2023	40.654,33	16/03/2023	
					254445252012023OB801230	16/03/2023	38.646,71	16/03/2023	
TC- OUTRAS FONTES	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001297/2021-15	3002A000J8	254445252012023DF800660	29/08/2022	66.438,74	14/03/2023	
	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001297/2021-15	3002A000J8	254445252012023OB801122	29/08/2022	28.201,05	14/03/2023	
TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.100510/2020-81	1002A000R3	254445252012023OB801250	20/12/2022	58.722,48	17/03/2023	
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.100510/2020-81	1002A000R3	254445252012023DF800728	20/12/2022	3.648,72	16/03/2023	
FORNECEDORES	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001350/2021-70	1002000000	254445252012023OB800976	24/02/2023	1.018,91	07/03/2023	
	00000000000191	BANCO DO BRASIL SA	25386.001350/2021-70	1002000000	254445252012023DF800568	24/02/2023	1.986,88	06/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001350/2021-70	1002000000	254445252012023OB800984	24/02/2023	29.089,93	07/03/2023	
FORNECEDORES COVID	33144437000581	SCHOTT BRASIL LTDA	25386.002010/2021-66	1444000000	254445252012023DF800663	10/11/2022	29.074,95	14/03/2023	
	33144437000581	SCHOTT BRASIL LTDA	25386.002010/2021-66	1444000000	254445252012023OB801124	10/11/2022	467.932,71	14/03/2023	
FORNECEDORES COVID	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001530/2021-51	1444000000	254445252012023DF800745	11/03/2023	28,51	17/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001530/2021-51	1444000000	254445252012023OB801295	11/03/2023	458,81	17/03/2023	
FORNECEDORES	EX2544919	NALGE NUNC INTERNATIONAL	25386.000866/2021-05	1002000000	254445252012023OB801515	20/03/2023	70.534,26	29/03/2023	
FORNECEDORES COVID	22056826000105	OMPI DO BRASIL INDUSTRIA E COMERCIO DE EMBALA	25386.001305/2021-15	3444000000	254445252012023DF800546	10/01/2023	35.605,06	03/03/2023	
					254445252012023DF800547	19/01/2023	35.605,98	03/03/2023	
					254445252012023DF800549	23/01/2023	17.802,99	03/03/2023	
					254445252012023DF800737	28/11/2022	17.802,53	17/03/2023	
					254445252012023DF800740	27/02/2023	35.605,98	17/03/2023	
	22056826000105	OMPI DO BRASIL INDUSTRIA E COMERCIO DE EMBALA	25386.001305/2021-15	3444000000	254445252012023OB800943	10/01/2023	573.028,40	03/03/2023	
					254445252012023OB800944	19/01/2023	573.043,26	03/03/2023	
					254445252012023OB801019	25/01/2023	91.950,22	07/03/2023	
					254445252012023OB800945	23/01/2023	286.521,63	03/03/2023	
					254445252012023OB801287	28/11/2022	286.514,20	17/03/2023	
254445252012023OB801290	27/02/2023	573.043,26	17/03/2023						
FORNECEDORES COVID	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001297/2021-15	3444000000	254445252012023DF800559	29/08/2022	67.194,02	03/03/2023	
	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.001297/2021-15	3444000000	254445252012023OB800954	29/08/2022	1.081.421,71	03/03/2023	
					254445252012023OB801122	29/08/2022	1.041.065,12	14/03/2023	
FORNECEDORES	EX2544235	YSI INCORPORATED	25386.001366/2021-82	1002000000	254445252012023OB801243	10/03/2023	72.439,55	16/03/2023	
FORNECEDORES	96317508000197	ANCORA DISTRIBUIDORA E SERVICOS LTDA	25386.001849/2021-87	1002000000	254445252012023OB800923	22/07/2022	23.334,85	03/03/2023	
FORNECEDORES COVID	03594155000191	BIOCEN DO BRASIL LTDA	25386.000178/2022-18	3444000000	254445252012023OB800925	13/02/2023	52.654,29	03/03/2023	
					254445252012023OB801605	20/03/2023	81.317,36	31/03/2023	

	03594155000191	BIOCEN DO BRASIL LTDA	25386.000178/2022-18	3444000000	254445252012023DF800538	13/02/2023	3.271,67	02/03/2023	
					254445252012023DF800919	20/03/2023	5.052,64	31/03/2023	
FORNECEDORES	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	1002000000	254445252012023DF800758	11/03/2023	898,65	20/03/2023	
	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	1002000000	254445252012023OB801309	11/03/2023	14.462,85	21/03/2023	
FORNECEDORES	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	1002000000	254445252012023DF800757	08/03/2023	34,18	20/03/2023	
	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000130/2022-18	1002000000	254445252012023OB801308	08/03/2023	550,07	21/03/2023	
FORNECEDORES COVID	46849303000184	INTERLAB DISTRIBUIDORA DE PRODUTOS CIENTIFICOS LTDA.	25386.000516/2022-11	3444000000	254445252012023OB800933	18/07/2022	9.302,02	03/03/2023	
					254445252012023OB800934	15/08/2022	1.431,08	03/03/2023	
	46849303000184	INTERLAB DISTRIBUIDORA DE PRODUTOS CIENTIFICOS LTDA.	25386.000516/2022-11	3444000000	254445252012023DF800544	18/07/2022	577,98	03/03/2023	
					254445252012023DF800545	15/08/2022	88,92	03/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000179/2022-62	1002000000	254445252012023DF800573	24/02/2023	169,65	06/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000179/2022-62	1002000000	254445252012023OB800989	24/02/2023	2.730,35	07/03/2023	
FORNECEDORES COVID	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.000322/2022-16	3444000000	254445252012023DF800667	29/11/2022	15.656,68	14/03/2023	
	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.000322/2022-16	3444000000	254445252012023OB801128	29/11/2022	251.978,93	15/03/2023	
FORNECEDORES COVID	04198061000166	AIR TIME ENGENHARIA E INSTALACOES EIRELI	25386.000282/2022-11	3444000000	254445252012023OB801298	02/03/2023	97.300,34	17/03/2023	
	04198061000166	AIR TIME ENGENHARIA E INSTALACOES EIRELI	25386.000282/2022-11	3444000000	254445252012023DF800747	02/03/2023	6.265,36	17/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000284/2022-00	1002000000	254445252012023OB801142	08/03/2023	143,56	15/03/2023	
	39768697000180	MULTI REFORMAS, CONSTRUCOES, COMERCIO E SERVICOS LTDA	25386.000284/2022-00	1002000000	254445252012023OB801623	08/03/2023	107.054,36	31/03/2023	
FORNECEDORES COVID	00849884000153	STEQ COMERCIO E REPRESENTACOES LTDA.	25386.100197/2018-67	3444000000	254445252012023DF800930	20/03/2023	4.149,55	31/03/2023	
	00849884000153	STEQ COMERCIO E REPRESENTACOES LTDA.	25386.100197/2018-67	3444000000	254445252012023OB801622	20/03/2023	34.930,84	31/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000162/2022-13	1002000000	254445252012023OB801166	02/03/2023	874,73	15/03/2023	
	33069212000850	MERCK S/A	25386.000162/2022-13	1002000000	254445252012023DF800694	02/03/2023	54,35	15/03/2023	
FORNECEDORES	00351210000124	PERKINELMER DO BRASIL LTDA.	25386.100531/2020-05	1002000000	254445252012023DF800583	27/02/2023	49.993,90	06/03/2023	
	00351210000124	PERKINELMER DO BRASIL LTDA.	25386.100531/2020-05	1002000000	254445252012023OB800998	27/02/2023	420.848,11	07/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023OB801094	10/02/2023	564,90	10/03/2023	
					254445252012023OB801093	07/03/2023	2.259,60	10/03/2023	
					254445252012023OB801498	20/03/2023	1.214,54	29/03/2023	
					254445252012023OB801500	21/03/2023	338,94	29/03/2023	
	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023DF800636	10/02/2023	35,10	10/03/2023	
					254445252012023DF800635	07/03/2023	140,40	10/03/2023	
					254445252012023DF800865	20/03/2023	75,46	28/03/2023	
					254445252012023DF800866	21/03/2023	21,06	28/03/2023	
TC- OUTRAS FONTES	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	1002A000S8	254445252012023OB800955	23/02/2023	39.072,25	03/03/2023	
	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.000130/2022-18	1002A000S8	254445252012023DF800560	23/02/2023	2.427,75	03/03/2023	
					254445252012023OB800907	07/02/2023	62.294,35	01/03/2023	
					254445252012023OB800909	30/01/2023	12.729,08	01/03/2023	
	03594155000191	BIOCEN DO BRASIL LTDA	25386.001189/2021-34	3444000000	254445252012023OB801126	30/01/2023	41.124,72	15/03/2023	

FORNECEDORES COVID	03594155000191	BIOCEN DO BRASIL LTDA	25386.001189/2021-34	3444000000	254445252012023OB801627	08/03/2023	8.812,44	31/03/2023	
					254445252012023OB801628	29/03/2023	97.614,72	31/03/2023	
					254445252012023DF800520	07/02/2023	3.870,65	01/03/2023	
					254445252012023DF800522	30/01/2023	790,92	01/03/2023	
					254445252012023DF800665	30/01/2023	2.555,28	14/03/2023	
					254445252012023DF800932	08/03/2023	547,56	31/03/2023	
					254445252012023DF800933	29/03/2023	6.065,28	31/03/2023	
					254445252012023DF800934	30/03/2023	595,79	31/03/2023	
FORNECEDORES COVID	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.000666/2022-25	3444000000	254445252012023DF800562	31/01/2023	33.425,24	03/03/2023	
					254445252012023DF800561	19/01/2023	165.879,51	03/03/2023	
					254445252012023DF800658	31/01/2023	266.746,64	14/03/2023	
					254445252012023DF800659	19/01/2023	200.103,29	14/03/2023	
	61417150000190	WEST PHARMACEUTICAL SERVICES BRASIL LTDA	25386.000666/2022-25	3444000000	254445252012023OB800957	31/01/2023	537.946,46	03/03/2023	
					254445252012023OB800956	19/01/2023	2.669.667,70	03/03/2023	
					254445252012023OB801119	31/01/2023	4.293.025,04	14/03/2023	
					254445252012023OB801120	19/01/2023	3.220.465,83	14/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000169/2022-27	1002000000	254445252012023OB801109	13/02/2023	2.068,95	13/03/2023	
	33069212000850	MERCK S/A	25386.000169/2022-27	1002000000	254445252012023DF800647	13/02/2023	128,55	13/03/2023	
FORNECEDORES	55956510000129	LIO SERUM PRODUTOS LABORATORIAIS E HOSPITALARES LTDA	25386.001835/2021-63	1002000000	254445252012023OB800902	06/02/2023	9.750,00	01/03/2023	
FORNECEDORES	06209559000102	MAZURKY INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	25386.000721/2022-87	1002000000	254445252012023OB800890	30/01/2023	1.380,46	01/03/2023	
	06209559000102	MAZURKY INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	25386.000721/2022-87	1002000000	254445252012023DF800510	30/01/2023	85,78	01/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000134/2022-98	1002000000	254445252012023OB801153	08/03/2023	5.151,89	15/03/2023	
	33069212000850	MERCK S/A	25386.000134/2022-98	1002000000	254445252012023DF800684	08/03/2023	320,11	15/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000144/2022-23	1002000000	254445252012023OB801107	10/02/2023	3.756,46	13/03/2023	
	33069212000850	MERCK S/A	25386.000144/2022-23	1002000000	254445252012023DF800646	10/02/2023	233,41	13/03/2023	
FORNECEDORES COVID	06325424000102	CALANGO SERVICOS TECNICOS LTDA	25386.101190/2019-43	3444000000	254445252012023OB800949	24/02/2023	36.094,22	03/03/2023	
	06325424000102	CALANGO SERVICOS TECNICOS LTDA	25386.101190/2019-43	3444000000	254445252012023DF800552	24/02/2023	2.329,30	03/03/2023	
FORNECEDORES COVID	01649192000124	INFOENG INFORMATICA E AUTOMACAO LTDA	25386.100172/2020-88	3444000000	254445252012023OB801125	24/02/2023	280.033,69	15/03/2023	
	01649192000124	INFOENG INFORMATICA E AUTOMACAO LTDA	25386.100172/2020-88	3444000000	254445252012023DF800664	24/02/2023	29.224,94	14/03/2023	
FORNECEDORES COVID	03290250000606	AGILENT TECHNOLOGIES BRASIL LTDA	25386.000332/2022-51	3444000000	254445252012023OB801116	23/02/2023	40.055,37	14/03/2023	
					254445252012023OB801604	13/03/2023	40.055,37	31/03/2023	
	03290250000606	AGILENT TECHNOLOGIES BRASIL LTDA	25386.000332/2022-51	3444000000	254445252012023DF800655	23/02/2023	4.180,27	14/03/2023	
					254445252012023DF800918	13/03/2023	4.180,27	31/03/2023	
FORNECEDORES COVID	03437141000164	SARTORIUS DO BRASIL LTDA	25386.000655/2022-45	3444000000	254445252012023DF800593	03/03/2023	3.365,15	07/03/2023	
					254445252012023OB801025	03/03/2023	27.735,50	07/03/2023	
	03437141000164	SARTORIUS DO BRASIL LTDA	25386.000655/2022-45	3444000000	254445252012023OB801316	14/03/2023	592,25	21/03/2023	
					254445252012023OB801035	03/03/2023	798.820,70	07/03/2023	
					254445252012023OB801218	10/03/2023	1.066.343,21	16/03/2023	

FORNECEDORES COVID	EX2544255	PALL CORPORATION	25386.001783/2021-25	3444000000	254445252012023OB801211	09/03/2023	325.266,20	16/03/2023	
					254445252012023OB801344	14/03/2023	681.322,15	22/03/2023	
					254445252012023OB801352	14/03/2023	1.628.959,91	22/03/2023	
					254445252012023OB801348	14/03/2023	654.897,07	22/03/2023	
					254445252012023OB801350	14/03/2023	538.094,64	22/03/2023	
					254445252012023OB801354	14/03/2023	3.169.938,39	22/03/2023	
					254445252012023OB801341	14/03/2023	651.885,25	22/03/2023	
					254445252012023OB801212	16/03/2023	14.178,78	16/03/2023	
					254445252012023OB801217	16/03/2023	26.485,32	16/03/2023	
					254445252012023OB801346	15/03/2023	526.475,77	22/03/2023	
					254445252012023OB801342	22/03/2023	8.283,34	22/03/2023	
					254445252012023OB801345	22/03/2023	8.657,39	22/03/2023	
					254445252012023OB801347	22/03/2023	33.760,86	22/03/2023	
					254445252012023OB801349	22/03/2023	9.569,63	22/03/2023	
					254445252012023OB801351	22/03/2023	22.141,99	22/03/2023	
					254445252012023OB801353	22/03/2023	61.787,14	22/03/2023	
					TC- OUTRAS FONTES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000191/2022-77	1002A000S8
68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000191/2022-77	1002A000S8	254445252012023OB801326		16/03/2023	4.377,97	22/03/2023	
FORNECEDORES	EX2544557	LIFE TECHNOLOGIES CORPORATION	25386.000311/2022-36	1002000000	254445252012023OB801267	09/02/2023	77.073,00	17/03/2023	
FORNECEDORES COVID	EX2544557	LIFE TECHNOLOGIES CORPORATION	25386.000311/2022-36	3444000000	254445252012023OB801266	15/03/2023	742,19	17/03/2023	
					254445252012023OB801267	09/02/2023	517.777,52	17/03/2023	
FORNECEDORES COVID	EX2544966	LIFE TECNOLOGIES CORPORATION	25386.000333/2022-04	3444000000	254445252012023OB801258	03/02/2023	84.260,22	17/03/2023	
FORNECEDORES	EX2544966	LIFE TECNOLOGIES CORPORATION	25386000333/2022-04	1002000000	254445252012023OB801259	08/02/2023	42.930,82	17/03/2023	
FORNECEDORES COVID	01352748000116	WAP AIR REFRIGERACAO LTDA	25386.000533/2022-59	3444000000	254445252012023DF800542	24/02/2023	13.568,30	02/03/2023	
	01352748000116	WAP AIR REFRIGERACAO LTDA	25386.000533/2022-59	3444000000	254445252012023OB800930	24/02/2023	192.855,43	03/03/2023	
FORNECEDORES COVID	00331788000623	AIR LIQUIDE BRASIL LTDA	25386.000312/2022-81	3444000000	254445252012023OB800896	24/02/2023	5.444,21	01/03/2023	
					254445252012023OB801256	12/12/2022	6.016,18	17/03/2023	
					254445252012023OB801257	13/02/2023	4.815,77	17/03/2023	
					254445252012023OB801285	15/02/2023	1.313,39	17/03/2023	
					254445252012023OB801286	24/02/2023	36.803,23	17/03/2023	
					254445252012023OB801288	10/03/2023	10.874,32	17/03/2023	
					254445252012023OB801289	16/03/2023	10.668,51	17/03/2023	
					254445252012023OB801598	16/03/2023	8.813,98	31/03/2023	
					254445252012023OB801600	20/03/2023	1.101,56	31/03/2023	
					254445252012023OB801601	20/03/2023	3.064,58	31/03/2023	
					254445252012023OB801602	20/03/2023	17.554,27	31/03/2023	
					254445252012023DF800514	24/02/2023	338,28	01/03/2023	
					254445252012023DF800733	12/12/2022	373,82	17/03/2023	

					254445252012023DF800734	13/02/2023	299,23	17/03/2023	
					254445252012023DF800735	15/02/2023	81,61	17/03/2023	
					254445252012023DF800736	24/02/2023	2.286,77	17/03/2023	
	0033178800623	AIR LIQUIDE BRASIL LTDA	25386.000312/2022-81	3444000000	254445252012023DF800738	10/03/2023	675,68	17/03/2023	
					254445252012023DF800739	16/03/2023	662,89	17/03/2023	
					254445252012023DF800913	16/03/2023	547,66	31/03/2023	
					254445252012023DF800914	20/03/2023	68,44	31/03/2023	
					254445252012023DF800915	20/03/2023	190,42	31/03/2023	
					254445252012023DF800916	20/03/2023	1.090,73	31/03/2023	
FORNECEDORES COVID	67423152000178	IBG INDUSTRIA BRASILEIRA DE GASES LTDA	25386.000312/2022-81	3444000000	254445252012023OB801292	10/03/2023	3.702,92	17/03/2023	
	67423152000178	IBG INDUSTRIA BRASILEIRA DE GASES LTDA	25386.000312/2022-81	3444000000	254445252012023DF800742	10/03/2023	230,08	17/03/2023	
FORNECEDORES COVID	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000470/2022-31	3444000000	254445252012023OB801274	11/01/2023	488.274,71	17/03/2023	
					254445252012023OB801270	24/01/2023	24.019,41	17/03/2023	
					254445252012023OB801273	01/02/2023	41.170,13	17/03/2023	
					254445252012023OB801555	15/03/2023	175.101,83	30/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000470/2022-31	1002000000	254445252012023OB801274	11/01/2023	28.810,58	17/03/2023	
					254445252012023OB801555	15/03/2023	849.469,81	30/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000144/2022-23	1002000000	254445252012023OB801533	06/12/2022	1.591,13	29/03/2023	
	33069212000850	MERCK S/A	25386.000144/2022-23	1002000000	254445252012023DF800878	06/12/2022	98,87	29/03/2023	
FORNECEDORES	37970604000170	C R VIEIRA PRODUTOS HOSPITALARES	25386.000662/2022-47	1002000000	254445252012023OB801330	11/03/2023	144,00	22/03/2023	
FORNECEDORES COVID	EX2544919	NALGE NUNC INTERNATIONAL	25386.000406/2022-50	3444000000	254445252012023OB801511	20/03/2023	40.804,73	29/03/2023	
					254445252012023OB801513	17/03/2023	60.192,66	29/03/2023	
FORNECEDORES COVID	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.001615/2021-30	3444000000	254445252012023OB801221	16/01/2023	20.361,80	16/03/2023	
					254445252012023OB800920	07/02/2023	81.307,51	01/03/2023	
					254445252012023OB801357	16/01/2023	46.186,05	23/03/2023	
	03594155000191	BIOCEN DO BRASIL LTDA	25386.000907/2022-36	3444000000	254445252012023OB801358	07/03/2023	83.277,56	23/03/2023	
					254445252012023OB801536	07/02/2023	16.765,54	29/03/2023	
					254445252012023OB801537	09/03/2023	34.772,26	29/03/2023	
FORNECEDORES COVID	03594155000191	BIOCEN DO BRASIL LTDA	25386.000907/2022-36	3444000000	254445252012023DF800532	07/02/2023	5.052,03	01/03/2023	
					254445252012023DF800782	16/01/2023	2.869,77	22/03/2023	
					254445252012023DF800783	07/03/2023	5.174,44	22/03/2023	
					254445252012023DF800881	07/02/2023	1.041,72	29/03/2023	
					254445252012023DF800882	09/03/2023	2.160,57	29/03/2023	
FORNECEDORES COVID	63067904000588	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000869/2022-11	3444000000	254445252012023OB801410	16/01/2023	443.849,56	27/03/2023	
	63067904000588	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000869/2022-11	3444000000	254445252012023DF800800	16/01/2023	27.578,54	24/03/2023	
FORNECEDORES	EX2544362	ALBEA TUBES FRANCE SAS	25386.000786/2022-22	1002000000	254445252012023OB801031	16/02/2023	377.392,35	07/03/2023	
					254445252012023OB801369	05/12/2022	889.308,51	23/03/2023	
	03585086000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA -	25386.001018/2022-06	1002000000	254445252012023OB801490	05/12/2022	808.462,28	29/03/2023	

FORNECEDORES		IBMP			254445252012023OB801026	07/02/2023	889.308,51	07/03/2023		
					254445252012023OB801027	07/02/2023	889.308,51	07/03/2023		
					254445252012023DF800790	05/12/2022	55.257,09	23/03/2023		
		03585986000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP	25386.001018/2022-96	1002000000	254445252012023DF800851	05/12/2022	50.233,72	28/03/2023	
					254445252012023DF800594	07/02/2023	55.257,09	07/03/2023		
					254445252012023DF800595	07/02/2023	55.257,09	07/03/2023		
FORNECEDORES	44772937000150	TELEMATICA SISTEMAS INTELIGENTES LTDA	25386.000089/2021-91	1002000000	254445252012023OB801048	24/02/2023	2.560,23	08/03/2023		
FORNECEDORES	05857218000180	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.000290/2022-59	1002000000	254445252012023OB801426	10/03/2023	3.154,02	28/03/2023		
	05857218000180	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.000290/2022-59	1002000000	254445252012023DF800811	10/03/2023	195,98	27/03/2023		
FORNECEDORES	23303444000100	BENEDES SOARES BATISTA	25386.000255/2022-30	1002000000	254445252012023OB801002	07/02/2023	6.688,04	07/03/2023		
	23303444000100	BENEDES SOARES BATISTA	25386.000255/2022-30	1002000000	254445252012023DF800578	07/02/2023	415,56	06/03/2023		
FORNECEDORES	10769033000154	SENSORWEB SERVICOS DE TECNOLOGIA DA INFORMACAO S/A	25386.000655/2020-83	1002000000	254445252012023DF800611	27/02/2023	4.216,02	08/03/2023		
	10769033000154	SENSORWEB SERVICOS DE TECNOLOGIA DA INFORMACAO S/A	25386.000655/2020-83	1002000000	254445252012023OB801060	27/02/2023	39.238,93	09/03/2023		
FORNECEDORES	01245055000124	HENRY EQUIPAMENTOS ELETRONICOS E SISTEMAS LTDA	25386.101035/2018-46	1002000000	254445252012023OB801204	09/03/2023	14.888,49	16/03/2023		
	01245055000124	HENRY EQUIPAMENTOS ELETRONICOS E SISTEMAS LTDA	25386.101035/2018-46	1002000000	254445252012023DF800724	09/03/2023	1.648,47	16/03/2023		
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.000144/2022-23	3444000000	254445252012023OB801534	09/12/2022	3.784,76	29/03/2023		
	33069212000850	MERCK S/A	25386.000144/2022-23	3444000000	254445252012023DF800879	09/12/2022	1.285,24	29/03/2023		
FORNECEDORES	01245055000124	HENRY EQUIPAMENTOS ELETRONICOS E SISTEMAS LTDA	25386.101035/2018-46	1002000000	254445252012023OB801204	09/03/2023	907,20	16/03/2023		
	33069212000850	MERCK S/A	25386.000144/2022-23	1002000000	254445252012023OB801534	09/12/2022	16.900,00	29/03/2023		
FORNECEDORES	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.000897/2022-39	1002000000	254445252012023OB800991	10/02/2023	277.742,50	07/03/2023		
	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.000897/2022-39	1002000000	254445252012023DF800574	10/02/2023	17.257,50	06/03/2023		
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000788/2022-11	1002000000	254445252012023OB801017	24/02/2023	6.797,07	07/03/2023		
	31047030000187	NIKITIS EMPREENDIMENTOS EIRELI	25386.000788/2022-11	1002000000	254445252012023OB801018	24/02/2023	439.271,14	07/03/2023		
FORNECEDORES	06880842000161	LAS DO BRASIL COMERCIO DE PRODUTOS ANALITICOS E LABORA	25386.000868/2022-77	1002000000	254445252012023OB801003	10/02/2023	22.596,00	07/03/2023		
	06880842000161	LAS DO BRASIL COMERCIO DE PRODUTOS ANALITICOS E LABORA	25386.000868/2022-77	1002000000	254445252012023DF800581	10/02/2023	1.404,00	06/03/2023		
FORNECEDORES	16749184000127	FERRI COMERCIO E SERVICOS LTDA	25386.000868/2022-77	1002000000	254445252012023OB801611	09/03/2023	33.999,00	31/03/2023		
FORNECEDORES	33069212000850	MERCK S/A	25386.000807/2022-18	1002000000	254445252012023OB801088	09/01/2023	5.812,82	10/03/2023		
					254445252012023OB801152	02/03/2023	1.289,86	15/03/2023		
	33069212000850	MERCK S/A	25386.000807/2022-18	1002000000	254445252012023DF800632	09/01/2023	361,18	10/03/2023		
					254445252012023DF800683	02/03/2023	80,14	15/03/2023		
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000573/2022-09	1002000000	254445252012023DF800824	21/03/2023	5,15	28/03/2023		
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000573/2022-09	1002000000	254445252012023OB801448	21/03/2023	82,85	28/03/2023		
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023DF800808	11/03/2023	327,60	27/03/2023		
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023OB801421	11/03/2023	5.272,40	28/03/2023		
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.000916/2022-27	3444000000	254445252012023OB801127	23/01/2023	1.200,00	15/03/2023		
FORNECEDORES	32319258000222	EQUIPA RIO CONSTRUCOES COMERCIO E EQUIPAMENTOS LTDA	25386.000499/2022-12	1002000000	254445252012023OB801456	21/03/2023	2.940,00	28/03/2023		

FORNECEDORES COVID	37012202000163	CIGNA SOLUCOES LTDA	25386.000419/2022-29	3444000000	254445252012023OB801332	26/10/2022	31.222,00	22/03/2023	
FORNECEDORES	37012202000163	CIGNA SOLUCOES LTDA	25386.000419/2022-29	1002000000	254445252012023OB801332	26/10/2022	7.456,00	22/03/2023	
TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001022/2022-54	1002A000JP	254445252012023OB801363	25/10/2022	22.453.418,65	23/03/2023	
					254445252012023OB801368	28/11/2022	11.791.471,40	23/03/2023	
					254445252012023OB801365	25/01/2023	27.518.111,91	23/03/2023	
					254445252012023OB801367	09/02/2023	6.982.440,51	23/03/2023	
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001022/2022-54	1002A000JP	254445252012023DF800785	25/10/2022	505.087,13	23/03/2023	
					254445252012023DF800789	28/11/2022	265.247,82	23/03/2023	
					254445252012023DF800786	25/01/2023	619.016,83	23/03/2023	
					254445252012023DF800787	09/02/2023	157.069,21	23/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000890/2022-17	1002000000	254445252012023OB801157	07/03/2023	3.316,94	15/03/2023	
	33069212000850	MERCK S/A	25386.000890/2022-17	1002000000	254445252012023DF800688	07/03/2023	206,10	15/03/2023	
FORNECEDORES COVID	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.000400/2022-82	3444000000	254445252012023OB801593	16/03/2023	1.395.394,85	31/03/2023	
	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.000400/2022-82	3444000000	254445252012023DF800910	16/03/2023	86.537,78	30/03/2023	
FORNECEDORES	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.000400/2022-82	1002000000	254445252012023OB801593	16/03/2023	42.024,29	31/03/2023	
	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.000400/2022-82	1002000000	254445252012023DF800910	16/03/2023	2.776,10	30/03/2023	
FORNECEDORES	EX2544739	LABTRACE - IMPORTACAO E EXPORTACAO DE EQUIPAMENTOS LAB	25386.001268/2022-26	1002000000	254445252012023OB801219	09/03/2023	66.857,36	16/03/2023	
					254445252012023OB801220	16/03/2023	3.996,49	16/03/2023	
FORNECEDORES	00886257000516	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000554/2022-74	1002000000	254445252012023OB801049	24/02/2023	110.548,59	08/03/2023	
FORNECEDORES	00886257000516	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000554/2022-74	1002000000	254445252012023OB801049	24/02/2023	23.243,11	08/03/2023	
					254445252012023OB801155	13/03/2023	10.521,21	15/03/2023	
FORNECEDORES	EX2544139	CHARLES RIVER LABORATORIES	25386.000836/2021-91	1002000000	254445252012023OB801263	07/03/2023	13.765,24	17/03/2023	
					254445252012023OB801264	15/03/2023	192,86	17/03/2023	
FORNECEDORES	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.100321/2019-75	1002000000	254445252012023DF800587	23/02/2023	1.976,18	06/03/2023	
	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.100321/2019-75	1002000000	254445252012023OB801013	23/02/2023	18.935,82	07/03/2023	
FORNECEDORES	13477477000457	MEGAMAMUTE COMERCIO ON LINE DE ELETRONICOS E INFORMATIC	25386.001025/2022-98	1002000000	254445252012023OB801329	13/03/2023	10.355,56	22/03/2023	
	13477477000457	MEGAMAMUTE COMERCIO ON LINE DE ELETRONICOS E INFORMATIC	25386.001025/2022-98	1002000000	254445252012023DF800772	13/03/2023	643,44	22/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000333/2022-04	1002000000	254445252012023OB801259	08/02/2023	197.546,13	17/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000834/2022-82	1002000000	254445252012023DF800818	11/03/2023	96,34	27/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000834/2022-82	1002000000	254445252012023OB801437	11/03/2023	1.550,54	28/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000169/2022-27	1002000000	254445252012023OB801544	17/03/2023	413,79	29/03/2023	
					254445252012023OB801545	17/03/2023	43,66	30/03/2023	
					254445252012023OB801546	28/11/2022	560,95	30/03/2023	
	33069212000850	MERCK S/A	25386.000169/2022-27	1002000000	254445252012023DF800889	17/03/2023	25,71	29/03/2023	
					254445252012023DF800891	17/03/2023	102,84	29/03/2023	
					254445252012023DF800892	28/11/2022	34,85	29/03/2023	
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.000169/2022-27	3444000000	254445252012023OB801113	14/02/2023	9.103,36	14/03/2023	
					254445252012023OB801545	17/03/2023	1.611,50	30/03/2023	

	33069212000850	MERCK S/A	25386.000169/2022-27	3444000000	254445252012023DF800652	14/02/2023	565,64	14/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000859/2022-86	1002000000	254445252012023DF800816	16/03/2023	95,94	27/03/2023	
					254445252012023DF800815	20/03/2023	8,78	27/03/2023	
					254445252012023DF800814	22/03/2023	203,87	27/03/2023	
					254445252012023OB801435	16/03/2023	1.544,06	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000859/2022-86	1002000000	254445252012023OB801436	20/03/2023	141,22	28/03/2023	
					254445252012023OB801438	22/03/2023	3.281,13	28/03/2023	
					254445252012023OB801174	10/03/2023	64.018,85	16/03/2023	
					254445252012023DF800699	10/03/2023	6.681,15	15/03/2023	
FORNECEDORES	03025323000128	FLOWSCIENCE INSTRUMENTS COMERCIO LTDA FIRELI	25386.000988/2022-74	1002000000	254445252012023OB801174	10/03/2023	64.018,85	16/03/2023	
	03025323000128	FLOWSCIENCE INSTRUMENTS COMERCIO LTDA FIRELI	25386.000988/2022-74	1002000000	254445252012023DF800699	10/03/2023	6.681,15	15/03/2023	
TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001301/2022-18	1002A000JD	254445252012023OB801072	13/12/2022	8.089.863,90	10/03/2023	
					254445252012023OB801071	13/12/2022	1.704.665,66	10/03/2023	
					254445252012023OB801073	20/12/2022	2.182.714,09	10/03/2023	
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.001301/2022-18	1002A000JD	254445252012023DF800616	13/12/2022	181.980,58	09/03/2023	
	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	1002A000S8	254445252012023OB801293	08/03/2023	10.593,81	17/03/2023	
FORNECEDORES COVID	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	3444000000	254445252012023OB801293	08/03/2023	16.294,04	17/03/2023	
FORNECEDORES	33618396000194	FABRICIO RACHADEL COSTA	25386.000932/2022-10	1002000000	254445252012023OB800868	10/02/2023	1.758,40	01/03/2023	
FORNECEDORES	07910191000178	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001012/2022-19	1002000000	254445252012023DF800920	06/03/2023	78.304,63	31/03/2023	
	07910191000178	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001012/2022-19	1002000000	254445252012023DF800936	30/03/2023	72.638,91	31/03/2023	
FORNECEDORES	07910191000178	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001012/2022-19	1002000000	254445252012023OB801606	06/03/2023	652.743,37	31/03/2023	
FORNECEDORES COVID	07910191000178	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001012/2022-19	3444000000	254445252012023OB801606	06/03/2023	59.319,20	31/03/2023	
	EX2544583	QIAGEN DNA SYNTHESIS AB	25386.000768/2022-41	1002000000	254445252012023OB800962	03/02/2023	20.013,63	03/03/2023	
FORNECEDORES COVID	04775092000132	MSM COMERCIO, IMPORTACAO E EXPORTACAO LTDA	25386.001136/2022-02	3444000000	254445252012023OB800869	15/02/2023	819.477,50	01/03/2023	
	EX2544258	PERKIN ELMER HEALTH SCIENCES INC	25386.000920/2022-95	1002000000	254445252012023OB800963	13/02/2023	535.133,71	03/03/2023	
FORNECEDORES	EX2544258	PERKIN ELMER HEALTH SCIENCES INC	25386.000920/2022-95	1002000000	254445252012023OB800963	13/02/2023	1.633.903,30	03/03/2023	
FORNECEDORES COVID	39829538000149	GENERAL LAB SOLUTIONS INSTRUMENTOS E PRODUTOS CIENTIFI	25386.001295/2022-07	3444000000	254445252012023OB801355	15/03/2023	17.700,20	23/03/2023	
	39829538000149	GENERAL LAB SOLUTIONS INSTRUMENTOS E PRODUTOS CIENTIFI	25386.001295/2022-07	3444000000	254445252012023DF800779	15/03/2023	1.099,80	22/03/2023	
FORNECEDORES	42262411000103	ARGOS LTDA	25386.000854/2022-53	1002000000	254445252012023OB800889	15/02/2023	5.159,42	01/03/2023	
	42262411000103	ARGOS LTDA	25386.000854/2022-53	1002000000	254445252012023DF800509	15/02/2023	320,58	01/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023DF800649	02/02/2023	1.310,40	13/03/2023	
					254445252012023DF800806	16/03/2023	268,22	27/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023OB801108	02/02/2023	21.089,60	13/03/2023	
					254445252012023OB801418	16/03/2023	4.316,78	27/03/2023	
FORNECEDORES	EX2544396	AGILENT TECHNOLOGIES INC	25386.000479/2022-41	1002000000	254445252012023OB801572	20/03/2023	2.889,42	30/03/2023	
FORNECEDORES	31522150000108	OMEGA TRES COMERCIO DE EQUIPAMENTOS PARA	25386.000790/2022-59	1002000000	254445252012023OB801430	22/03/2023	3.225,00	28/03/2023	

FORNECEDORES	19335746000184	LABORATORIOS L	25386.100575/2018-11	1002000000	254445252012023OB801427	22/03/2023	86.850,00	28/03/2023	
FORNECEDORES	19335746000184	H L GESTAO EM QUALIDADE DE VIDA LTDA	25386.100575/2018-11	1002000000	254445252012023OB801246	10/03/2023	1.717,16	17/03/2023	
FORNECEDORES	34151100000300	SOTREQ S/A	25386.001753/2021-19	1002000000	254445252012023DF800761	07/03/2023	949,02	20/03/2023	
	34151100000300	SOTREQ S/A	25386.001753/2021-19	1002000000	254445252012023OB801312	07/03/2023	15.273,47	21/03/2023	
FORNECEDORES	46202155000101	RMR GRAFICA LTDA	25386.001507/2022-48	1002000000	254445252012023OB801412	22/03/2023	2.090,00	27/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000470/2022-31	3444000000	254445252012023OB801274	11/01/2023	3.913,59	17/03/2023	
					254445252012023OB801275	15/03/2023	4.367,26	17/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000470/2022-31	1002000000	254445252012023OB801274	11/01/2023	258.495,53	17/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000470/2022-31	1002000000	254445252012023OB801274	11/01/2023	4.158,71	17/03/2023	
FORNECEDORES	11184290000197	SEIKE & MONTEIRO LTDA	25386.000424/2022-31	1002000000	254445252012023OB801188	07/03/2023	5.700,00	16/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.000333/2022-04	1002000000	254445252012023OB801258	03/02/2023	41.967,85	17/03/2023	
					254445252012023OB801259	08/02/2023	424.812,10	17/03/2023	
					254445252012023OB801261	10/02/2023	48.344,67	17/03/2023	
					254445252012023OB801260	16/03/2023	93.898,08	17/03/2023	
					254445252012023OB801262	17/03/2023	1.487,75	17/03/2023	
					254445252012023OB801563	17/03/2023	180.940,77	30/03/2023	
FORNECEDORES	EX2544310	ICOS PHARMA S.P.A.	25386.001396/2022-70	1002000000	254445252012023OB801271	17/01/2023	1.769,42	17/03/2023	
FORNECEDORES	EX2544786	PROTALIX LTD	25386.000972/2022-61	1002000000	254445252012023OB801281	01/03/2023	13.837.364,01	17/03/2023	
					254445252012023OB801282	17/03/2023	172.491,17	17/03/2023	
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.000144/2022-23	3444000000	254445252012023OB800927	07/02/2023	94.984,82	03/03/2023	
	33069212000850	MERCK S/A	25386.000144/2022-23	3444000000	254445252012023DF800540	07/02/2023	5.901,87	02/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023DF800841	20/03/2023	211,35	28/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023OB801476	20/03/2023	396,65	28/03/2023	
FORNECEDORES COVID	33069212000850	MERCK S/A	25386.000916/2022-27	3444000000	254445252012023OB801127	23/01/2023	11.981,00	15/03/2023	
	33069212000850	MERCK S/A	25386.000916/2022-27	3444000000	254445252012023DF800666	23/01/2023	819,00	14/03/2023	
FORNECEDORES	EX2544487	STERIS CORPORATION	25386.000579/2022-78	1002000000	254445252012023OB801265	03/03/2023	54.964,12	17/03/2023	
FORNECEDORES	00398022000151	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.000573/2022-09	1002000000	254445252012023DF800823	22/03/2023	1.575,99	28/03/2023	
	00398022000151	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.000573/2022-09	1002000000	254445252012023OB801447	22/03/2023	25.364,01	28/03/2023	
FORNECEDORES	EX2544164	THERMO FISHER SCIENTIFIC (ASHEVILLE)	25386.001452/2022-76	1002000000	254445252012023OB801335	13/03/2023	59.428,24	22/03/2023	
					254445252012023OB801336	22/03/2023	869,55	22/03/2023	
					254445252012023OB801335	13/03/2023	592.025,87	22/03/2023	
FORNECEDORES	EX2544164	THERMO FISHER SCIENTIFIC (ASHEVILLE)	25386.001452/2022-76	3444000000	254445252012023OB801336	22/03/2023	8.662,47	22/03/2023	
					254445252012023OB800999	03/02/2023	1.508,28	07/03/2023	
					254445252012023DF800584	03/02/2023	93,72	06/03/2023	
FORNECEDORES	10942831000136	COMERCIAL VANGUARDEIRA EIRELI	25386.001447/2022-63	1002000000	254445252012023OB801004	01/02/2023	5.400,00	07/03/2023	
FORNECEDORES	EX2544919	NALGE NUNC INTERNATIONAL	25386.001556/2022-81	1002000000	254445252012023OB801222	26/01/2023	5.634,63	16/03/2023	
					254445252012023OB801222	26/01/2023	133.257,61	16/03/2023	
					254445252012023OB801223	15/03/2023	457,66	16/03/2023	

					254445252012023OB801516	20/03/2023	59.861,05	29/03/2023	
					254445252012023OB801517	29/03/2023	233,24	29/03/2023	
FORNECEDORES	EX2544139	CHARLES RIVER LABORATORIES	25386.001500/2022-26	1002000000	254445252012023OB801032	03/03/2023	195.310,51	07/03/2023	
					254445252012023OB801034	07/03/2023	22,61	07/03/2023	
					254445252012023OB801518	07/03/2023	194.165,04	29/03/2023	
					254445252012023OB801520	13/03/2023	41.790,83	29/03/2023	
FORNECEDORES	04919019000197	ALFAPLAST COMERCIO DE PRODUTOS PARA LABORATORIOS LTDA	25386.001444/2022-20	1002000000	254445252012023OB801296	30/01/2023	81.700,00	17/03/2023	
FORNECEDORES COVID	04919019000197	ALFAPLAST COMERCIO DE PRODUTOS PARA LABORATORIOS LTDA	25386.001444/2022-20	3444000000	254445252012023OB801296	30/01/2023	800,00	17/03/2023	
	EX2544240	ARES TRADING URUGUAY S A	25386.001266/2022-37	1002A0011A	254445252012023OB801277	08/01/2023	1.693.981,08	17/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023OB801092	30/01/2023	8.002,75	10/03/2023	
	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023DF800634	30/01/2023	497,25	10/03/2023	
FORNECEDORES	18269125000187	BIOHOSP PRODUTOS HOSPITALARES SA	25386.000214/2022-43	1002000000	254445252012023OB801304	03/03/2023	5.152,70	21/03/2023	
	18269125000187	BIOHOSP PRODUTOS HOSPITALARES SA	25386.000214/2022-43	1002000000	254445252012023DF800753	03/03/2023	551,30	17/03/2023	
	18269125000187	BIOHOSP PRODUTOS HOSPITALARES SA	25386.000214/2022-43	3444000000	254445252012023OB801304	03/03/2023	3.720,00	21/03/2023	
	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.000793/2022-24	3444000000	254445252012023OB801209	07/03/2023	1.010.161,28	16/03/2023	
					254445252012023OB801210	15/03/2023	17.456,71	16/03/2023	
FORNECEDORES COVID	07109461000146	CAMFIL LATINOAMERICA LTDA.	25386.001527/2022-19	3444000000	254445252012023OB800871	09/02/2023	35.199,33	01/03/2023	
FORNECEDORES	24325538000134	CEGI COMERCIO DE EQUIPAMENTOS PARA GASTRONOMIA E INOXID	25386.001480/2022-93	1002000000	254445252012023OB801414	07/02/2023	13.981,27	27/03/2023	
	24325538000134	CEGI COMERCIO DE EQUIPAMENTOS PARA GASTRONOMIA E INOXID	25386.001480/2022-93	1002000000	254445252012023DF800802	07/02/2023	868,73	27/03/2023	
FORNECEDORES	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.001458/2020-81	1002000000	254445252012023OB800977	24/02/2023	3.571,40	07/03/2023	
FORNECEDORES	03975374000110	A3F SERVICOS TECNICOS E AMBIENTAIS	25386.100172/2019-44	1002000000	254445252012023OB800987	28/02/2023	5.347,36	07/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023DF800708	02/03/2023	56,47	15/03/2023	
					254445252012023DF800709	08/03/2023	112,94	15/03/2023	
					254445252012023DF800839	16/03/2023	286,92	28/03/2023	
					254445252012023DF800842	24/03/2023	56,47	28/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023OB801182	02/03/2023	908,81	16/03/2023	
					254445252012023OB801183	08/03/2023	1.817,62	16/03/2023	
					254445252012023OB801474	16/03/2023	4.617,64	28/03/2023	
					254445252012023OB801476	20/03/2023	912,00	28/03/2023	
					254445252012023OB801477	24/03/2023	908,81	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023DF800804	10/03/2023	69,03	27/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023OB801416	10/03/2023	1.110,97	27/03/2023	
FORNECEDORES COVID	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	3444000000	254445252012023DF800884	10/02/2023	280,80	29/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	3444000000	254445252012023OB801539	10/02/2023	4.519,20	29/03/2023	
FORNECEDORES	EX2544156	UNISCIENCE CORP.	25386.000453/2022-01	1002000000	254445252012023OB801207	07/03/2023	24.970,48	16/03/2023	
					254445252012023OB801208	15/03/2023	317,40	16/03/2023	
FORNECEDORES	EX2544690	BIOENGINEERING AG	25386.001456/2022-54	1002000000	254445252012023OB801029	07/03/2023	305.068,52	07/03/2023	
FORNECEDORES	EX2544824	ORGANOTECHNIE SAS	25386.001778/2022-01	1002000000	254445252012023OB801573	30/03/2023	8.203,81	30/03/2023	

FORNECEDORES COVID	33069212000850	MERCK S/A	25386.000890/2022-17	3444000000	254445252012023OB801527	02/02/2023	154.551,50	29/03/2023	
	33069212000850	MERCK S/A	25386.000890/2022-17	3444000000	254445252012023DF800873	02/02/2023	12.046,00	29/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000890/2022-17	1002000000	254445252012023OB801527	02/02/2023	39.317,01	29/03/2023	
FORNECEDORES	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	1002000000	254445252012023OB800905	23/02/2023	43.371,51	01/03/2023	
	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	1002000000	254445252012023DF800518	23/02/2023	2.954,61	01/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023DF800921	08/02/2023	1.076,40	31/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023OB801607	08/02/2023	17.323,60	31/03/2023	
FORNECEDORES	46693674000110	MARACANA FERRAGENS LTDA	25386.000961/2022-81	1002000000	254445252012023OB801079	08/02/2023	1.591,14	10/03/2023	
	46693674000110	MARACANA FERRAGENS LTDA	25386.000961/2022-81	1002000000	254445252012023OB801620	29/03/2023	1.945,00	31/03/2023	
	33069212000850	MERCK S/A	25386.000997/2022-65	1002000000	254445252012023OB800993	23/01/2023	8.791,73	07/03/2023	
	33069212000850	MERCK S/A	25386.000997/2022-65	1002000000	254445252012023OB801181	10/02/2023	9.546,81	16/03/2023	
					254445252012023DF800577	23/01/2023	546,27	06/03/2023	
254445252012023DF800707	10/02/2023	593,19	15/03/2023						
FORNECEDORES	00398022000232	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.001011/2022-74	1002000000	254445252012023OB800888	23/02/2023	18.720,00	01/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.001011/2022-74	1002000000	254445252012023OB800887	23/02/2023	2.471,44	01/03/2023	
	33069212000850	MERCK S/A	25386.001011/2022-74	1002000000	254445252012023OB801328	20/03/2023	8.402,89	22/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000933/2022-64	1002000000	254445252012023OB801154	07/03/2023	3.491,08	15/03/2023	
					254445252012023OB801529	22/03/2023	37.529,13	29/03/2023	
					254445252012023OB801531	27/03/2023	2.447,90	29/03/2023	
	33069212000850	MERCK S/A	25386.000933/2022-64	1002000000	254445252012023DF800685	07/03/2023	216,92	15/03/2023	
					254445252012023DF800874	22/03/2023	2.331,87	29/03/2023	
					254445252012023DF800876	27/03/2023	152,10	29/03/2023	
FORNECEDORES	09571158000196	EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA	25386.000617/2022-92	1002000000	254445252012023OB801141	09/03/2023	44.822,25	15/03/2023	
	09571158000196	EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA	25386.000617/2022-92	1002000000	254445252012023DF800676	09/03/2023	4.677,75	14/03/2023	
TC- OUTRAS FONTES	EX2544336	PROMEGA CORPORATION	25386.001409/2022-19	1002A000S8	254445252012023OB801519	09/01/2023	545.280,47	29/03/2023	
FORNECEDORES	EX2544336	PROMEGA CORPORATION	25386.001409/2022-19	1002000000	254445252012023OB801519	09/01/2023	12.604,27	29/03/2023	
FORNECEDORES COVID	EX2544336	PROMEGA CORPORATION	25386.001409/2022-19	3444000000	254445252012023OB801519	09/01/2023	9.820,91	29/03/2023	
	EX2544336	PROMEGA CORPORATION	25386.001409/2022-19	1002000000	254445252012023OB801519	09/01/2023	87.629,19	29/03/2023	
FORNECEDORES	09263279000170	AUGUSTO CESAR MAKOUL GASPERIN	25386.001517/2022-83	1002000000	254445252012023OB801577	12/12/2022	17.818,20	30/03/2023	
FORNECEDORES	05985763000152	REINTECH INDUSTRIA DE EQUIPAMENTOS E PRODUTOS PARA CONT	25386.001433/2022-40	1002000000	254445252012023DF800674	07/02/2023	7.464,60	14/03/2023	
					254445252012023DF800825	16/03/2023	21.179,87	28/03/2023	
	05985763000152	REINTECH INDUSTRIA DE EQUIPAMENTOS E PRODUTOS PARA CONT	25386.001433/2022-40	1002000000	254445252012023OB801139	07/02/2023	120.135,40	15/03/2023	
FORNECEDORES	23504040000176	BUZZMONITOR TECNOLOGIA LTDA	25386.000611/2022-15	1002000000	254445252012023OB801450	16/03/2023	340.869,25	28/03/2023	
	23504040000176	BUZZMONITOR TECNOLOGIA LTDA	25386.000611/2022-15	1002000000	254445252012023OB801043	28/02/2023	1.177,15	08/03/2023	
FORNECEDORES COVID	49058654000165	FLEXFORM INDUSTRIA E COMERCIO DE MOVEIS LTDA	25386.001712/2022-11	3444000000	254445252012023DF800602	28/02/2023	122,85	07/03/2023	
					254445252012023OB800926	15/02/2023	3.739,29	03/03/2023	

FORNECEDORES COVID	49058654000165	FLEXFORM INDUSTRIA E COMERCIO DE MOVEIS LTDA	25386.001712/2022-11	3444000000	254445252012023DF800539	15/02/2023	14.050,71	02/03/2023	
FORNECEDORES	49058654000165	FLEXFORM INDUSTRIA E COMERCIO DE MOVEIS LTDA	25386.001712/2022-11	1002000000	254445252012023OB800926	15/02/2023	222.393,00	03/03/2023	
FORNECEDORES	02309765000133	EGIDE - COMERCIO DE VESTUARIO E ELETRODOMESTICOS LTDA	25386.000799/2022-00	1002000000	254445252012023OB800950	26/01/2023	30.500,36	03/03/2023	
	02309765000133	EGIDE - COMERCIO DE VESTUARIO E ELETRODOMESTICOS LTDA	25386.000799/2022-00	1002000000	254445252012023DF800553	26/01/2023	1.895,14	03/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25389.000511/2021-88	1002000000	254445252012023OB800928	13/02/2023	49.559,71	03/03/2023	
	05058935000142	INTERATIVA FACILITIES LTDA	25389.000511/2021-88	1002000000	254445252012023OB800929	13/02/2023	75.080,00	03/03/2023	
	05058935000142	INTERATIVA FACILITIES LTDA	25389.000511/2021-88	1002000000	254445252012023DF800541	13/02/2023	62.311,80	02/03/2023	
FORNECEDORES COVID	05058935000142	INTERATIVA FACILITIES LTDA	25389.000511/2021-88	3444000000	254445252012023DF800541	13/02/2023	31.356,06	02/03/2023	
TC- OUTRAS FONTES	35820448000721	WHITE MARTINS GASES INDUSTRIAIS LTDA	25386.001930/2021-67	1002A000R3	254445252012023DF800725	19/01/2023	427,34	16/03/2023	
					254445252012023DF800726	19/01/2023	1.555,53	16/03/2023	
					254445252012023DF800727	23/01/2023	193,73	16/03/2023	
					254445252012023DF800729	26/01/2023	564,09	16/03/2023	
					254445252012023DF800731	01/02/2023	376,06	16/03/2023	
					254445252012023DF800732	06/02/2023	484,32	16/03/2023	
	35820448000721	WHITE MARTINS GASES INDUSTRIAIS LTDA	25386.001930/2021-67	1002A000R3	254445252012023DF800766	17/03/2023	11,40	22/03/2023	
					254445252012023OB801247	19/01/2023	6.877,66	17/03/2023	
					254445252012023OB801248	19/01/2023	25.034,67	17/03/2023	
					254445252012023OB801249	23/01/2023	3.117,87	17/03/2023	
					254445252012023OB801251	26/01/2023	9.078,51	17/03/2023	
					254445252012023OB801253	01/02/2023	6.052,34	17/03/2023	
					254445252012023OB801254	06/02/2023	7.794,68	17/03/2023	
					254445252012023OB801319	17/03/2023	183,39	22/03/2023	
FORNECEDORES	31522159000108	OMEGA TRES COMERCIO DE EQUIPAMENTOS PARA LABORATORIOS L	25386.000946/2022-33	1002000000	254445252012023OB801165	03/03/2023	4.000,00	15/03/2023	
FORNECEDORES	01530501000223	CARVALHAES PRODUTOS PARA LABORATORIO LTDA	25386.000946/2022-33	1002000000	254445252012023OB801322	23/02/2023	14.334,34	22/03/2023	
	01530501000223	CARVALHAES PRODUTOS PARA LABORATORIO LTDA	25386.000946/2022-33	1002000000	254445252012023DF800769	23/02/2023	890,66	22/03/2023	
FORNECEDORES	04811227000178	STAR CONSULTING S/S LTDA	25386.100011/2020-94	1002000000	254445252012023OB801091	03/03/2023	32.058,00	10/03/2023	
FORNECEDORE COVIC	04254554000176	AIRPHOENIX SERVICOS INTERNACIONAIS LTDA	25386.001033/2021-53	3444000000	254445252012023OB800942	16/02/2023	654.585,19	03/03/2023	
FORNECEDORES COVID	00000000000191	BANCO DO BRASIL SA	25386.000359/2022-44	3444000000	254445252012023OB800931	24/02/2023	7.399,40	03/03/2023	
					254445252012023OB801483	21/03/2023	5.749,41	29/03/2023	
	5562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.000359/2022-44	3444000000	254445252012023DF800543	24/02/2023	14.428,85	03/03/2023	
					254445252012023DF800801	21/03/2023	11.211,36	24/03/2023	
					254445252012023OB800932	24/02/2023	211.253,13	03/03/2023	
					254445252012023OB801411	21/03/2023	164.145,86	27/03/2023	
5562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.000359/2022-44	3444000000	254445252012023OB801484	21/03/2023	0,01	29/03/2023		
				254445252012023OB801030	03/03/2023	202.011,56	07/03/2023		
FORNECEDORES	EX2544356	SARTORIUS LAB INSTRUMENTS GMBH	25386.001659/2022-41	1002000000	254445252012023OB801566	21/03/2023	104.544,38	30/03/2023	
FORNECEDORES	07514710000189	VARGAS COMERCIO DE FERRAMENTAS LTDA	25386.000961/2022-81	1002000000	254445252012023OB801324	10/03/2023	2.611,64	22/03/2023	
	68337658000127	SIGMA.AI DRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023DF800711	02/03/2023	4.176,90	16/03/2023	

FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023DF800712	07/03/2023	145,26	16/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023OB801185	02/03/2023	67.223,10	16/03/2023	
					254445252012023OB801186	07/03/2023	2.337,74	16/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000573/2022-09	1002000000	254445252012023OB801446	09/01/2023	327.227,74	28/03/2023	
	33069212000850	MERCK S/A	25386.000573/2022-09	1002000000	254445252012023DF800822	09/01/2023	20.332,26	28/03/2023	
FORNECEDORES	53113791000122	TOTVS S.A.	25386.001243/2021-41	1002000000	254445252012023OB801009	24/02/2023	98.682,64	07/03/2023	
					254445252012023OB801176	10/03/2023	842,84	16/03/2023	
					254445252012023OB801583	13/12/2022	517.600,92	31/03/2023	
					254445252012023OB801584	13/12/2022	511.768,33	31/03/2023	
					254445252012023OB801586	13/12/2022	452.442,53	31/03/2023	
					254445252012023OB801587	13/12/2022	511.101,75	31/03/2023	
					254445252012023OB801588	13/12/2022	511.601,68	31/03/2023	
					254445252012023DF800902	13/12/2022	32.161,08	30/03/2023	
					254445252012023DF800903	13/12/2022	31.798,67	30/03/2023	
					254445252012023DF800905	13/12/2022	28.112,47	30/03/2023	
					254445252012023DF800906	13/12/2022	31.757,25	30/03/2023	
					254445252012023DF800907	13/12/2022	31.788,32	30/03/2023	
FORNECEDORES	61230314000507	LIBBS FARMACEUTICA LTDA	25386.000741/2017-91	1002000000	254445252012023OB801167	06/03/2023	2.824,02	15/03/2023	
	61230314000507	LIBBS FARMACEUTICA LTDA	25386.000741/2017-91	1002000000	254445252012023OB801064	02/03/2023	2.572,73	09/03/2023	
					254445252012023DF800517	23/02/2023	12.627,85	01/03/2023	
					254445252012023OB800901	23/02/2023	121.000,15	01/03/2023	
					254445252012023OB800916	27/02/2023	545.252,99	01/03/2023	
					254445252012023DF800528	27/02/2023	342.650,12	01/03/2023	
					254445252012023OB800915	27/02/2023	3.916.586,59	01/03/2023	
					254445252012023OB800915	27/02/2023	313.131,89	01/03/2023	
					254445252012023OB800915	27/02/2023	95.346,05	01/03/2023	
					254445252012023DF800890	16/03/2023	317,07	29/03/2023	
					254445252012023OB801538	16/03/2023	3.012,93	29/03/2023	
					254445252012023OB801620	29/03/2023	440,00	31/03/2023	
					254445252012023OB801303	06/03/2023	23.528,08	21/03/2023	
					254445252012023DF800752	06/03/2023	1.461,92	17/03/2023	
					254445252012023OB800946	27/02/2023	43.309,00	03/03/2023	
					254445252012023DF800550	27/02/2023	2.691,00	03/03/2023	
					254445252012023OB800958	06/02/2023	10.000,00	03/03/2023	
					254445252012023OB801366	10/03/2023	5.735,73	23/03/2023	
					254445252012023OB801616	23/03/2023	222.122,46	31/03/2023	
					254445252012023DF800926	23/03/2023	47.250,00	31/03/2023	
					254445252012023OB801616	23/03/2023	39.554,32	31/03/2023	

FORNECEDORES	55487029000131	CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA	25386.001554/2022-91	1002000000	254445252012023OB801616	23/03/2023	191.073,22	31/03/2023	
	EX2544255	PALL CORPORATION	25386.000078/2022-91	3444000000	254445252012023OB801379	14/03/2023	1.370.990,15	24/03/2023	
					254445252012023OB801380	24/03/2023	46.502,74	24/03/2023	
FORNECEDORES COVID	EX2544255	PALL CORPORATION	25386.000078/2022-91	3444000000	254445252012023OB801205	10/03/2023	108.689,88	16/03/2023	
					254445252012023OB801206	15/03/2023	1.971,78	16/03/2023	
					254445252012023OB801512	14/03/2023	415.551,46	29/03/2023	
					254445252012023OB801514	29/03/2023	1.156,40	29/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000527/2022-00	1002000000	254445252012023OB801052	14/02/2023	306,00	09/03/2023	
	04274005000163	VIVER EVENTOS LTDA	25386.000527/2022-00	1002000000	254445252012023OB801056	14/02/2023	2.223,00	09/03/2023	
FORNECEDORES	00398022000232	PRO ANALISE QUIMICA E DIAGNOSTICA LTDA	25386.001011/2022-74	1002000000	254445252012023OB800888	23/02/2023	2.670,88	01/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000997/2022-65	1002000000	254445252012023OB801415	20/03/2023	1.150,51	27/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000997/2022-65	1002000000	254445252012023DF800803	20/03/2023	71,49	27/03/2023	
FORNECEDORES	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.001081/2022-22	1002000000	254445252012023OB800905	23/02/2023	4.180,00	01/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.001800/2022-13	1002000000	254445252012023OB800906	19/01/2023	32.970,28	01/03/2023	
					254445252012023OB801158	07/03/2023	16.700,94	15/03/2023	
	33069212000850	MERCK S/A	25386.001800/2022-13	1002000000	254445252012023DF800519	19/01/2023	2.048,60	01/03/2023	
					254445252012023DF800689	07/03/2023	1.037,71	15/03/2023	
FORNECEDORES	39437549000183	ATUALVED SOLUCOES INDUSTRIAIS LTDA	25386.001105/2022-43	1002000000	254445252012023OB801151	02/03/2023	1.164,00	15/03/2023	
FORNECEDORES	38658399000175	DATAMED LTDA	25386.000812/2021-31	1002000000	254445252012023OB801614	28/03/2023	4.566,01	31/03/2023	
FORNECEDORES	38658399000175	DATAMED LTDA	25386.000812/2021-31	1002000000	254445252012023DF800924	28/03/2023	1.857,53	31/03/2023	
FORNECEDORES	38658399000175	DATAMED LTDA	25386.000812/2021-31	1002000000	254445252012023OB801614	28/03/2023	25.329,10	31/03/2023	
FORNECEDORES	01253053000187	ENCOMENDAS E TRANSPORTES DE CARGAS PONTUAL LTDA	25386.000396/2022-52	1002000000	254445252012023OB801059	02/03/2023	141,63	09/03/2023	
	01253053000187	ENCOMENDAS E TRANSPORTES DE CARGAS PONTUAL LTDA	25386.000396/2022-52	1002000000	254445252012023DF800610	02/03/2023	8,80	08/03/2023	
FORNECEDORES COVID	01598794000108	ADKL ZELLER ELETRO SISTEMAS LTDA	25386.001770/2022-37	3444000000	254445252012023OB801297	16/03/2023	633.188,06	17/03/2023	
					254445252012023OB801321	16/03/2023	1.389.451,87	22/03/2023	
	01598794000108	ADKL ZELLER ELETRO SISTEMAS LTDA	25386.001770/2022-37	3444000000	254445252012023DF800746	16/03/2023	44.397,97	17/03/2023	
					254445252012023DF800768	16/03/2023	89.233,58	22/03/2023	
FORNECEDORES	30041676000194	VIVO LICITACOES LTDA	25386.001896/2022-10	1002000000	254445252012023OB801164	02/03/2023	815,00	15/03/2023	
FORNECEDORES	EX2544156	UNISCIENCE CORP.	25386.001971/2022-34	1002000000	254445252012023OB801279	08/03/2023	1.238,94	17/03/2023	
FORNECEDORES	01334250000120	QIAGEN BIOTECNOLOGIA BRASIL LTDA.	25386.001367/2022-16	1002000000	254445252012023OB801103	08/03/2023	466.982,13	13/03/2023	
FORNECEDORES	04274005000163	VIVER EVENTOS LTDA	25386.000527/2022-00	1002000000	254445252012023OB801056	14/02/2023	3.591,00	09/03/2023	
FORNECEDORES	82637109000107	ALL4LABELS GRAFICA DO BRASIL LTDA	25386.001901/2022-86	1002000000	254445252012023OB800881	23/01/2023	2.105,66	01/03/2023	
					254445252012023OB800878	23/01/2023	1.403,78	01/03/2023	
					254445252012023OB800879	23/02/2023	4.591,45	01/03/2023	
					254445252012023OB800883	23/01/2023	20.915,42	01/03/2023	
					254445252012023OB801320	23/01/2023	4.134,22	22/03/2023	
	82637109000107	ALL4LABELS GRAFICA DO BRASIL LTDA	25386.001901/2022-86	1002000000	254445252012023DF800767	23/01/2023	256,88	22/03/2023	
FORNECEDORES	05333907000439	IT-ONE TECNOLOGIA DA INFORMACAO S.A.	25386.000782/2022-44	1002000000	254445252012023DF800705	14/03/2023	1.558,47	15/03/2023	

FORNECEDORES	33069212000850	MERCK S/A	25386.001251/2022-79	1002000000	254445252012023OB801149	08/03/2023	19.132,19	15/03/2023	
					254445252012023OB801451	20/03/2023	19.132,19	28/03/2023	
	33069212000850	MERCK S/A	25386.001251/2022-79	1002000000	254445252012023DF800681	08/03/2023	1.188,78	14/03/2023	
FORNECEDORES	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.000232/2021-44	1002000000	254445252012023DF800826	20/03/2023	1.188,78	28/03/2023	
					254445252012023OB801406	23/03/2023	297.891,13	24/03/2023	
					254445252012023OB801407	24/03/2023	4.377,69	24/03/2023	
FORNECEDORES COVID	EX2544604	KORBER PHARMA INSPECTION GMBH	25386.001927/2022-24	3444000000	254445252012023OB801525	23/03/2023	42.589,49	29/03/2023	
FORNECEDORES COVID	EX2544919	NALGE NUNC INTERNATIONAL	25386.000406/2022-50	3444000000	254445252012023OB801511	20/03/2023	331.959,89	29/03/2023	
FORNECEDORES	EX2544437	ELLAB A/S	25386.001793/2022-41	1002000000	254445252012023OB800975	28/02/2023	707.768,41	03/03/2023	
FORNECEDORES	EX2544396	AGILENT TECHNOLOGIES INC	25386.001810/2022-41	1000000000	254445252012023OB801385	16/01/2023	350.788,46	24/03/2023	
FORNECEDORES	09478089000170	RENOVE SOLUCOES AMBIENTAIS LTDA	25386.100955/2018-47	1002000000	254445252012023DF800830	21/03/2023	1.508,28	28/03/2023	
FORNECEDORES	09478089000170	RENOVE SOLUCOES AMBIENTAIS LTDA	25386.100955/2018-47	1002000000	254445252012023OB801458	21/03/2023	21.438,25	28/03/2023	
FORNECEDORES	05094718000108	LOCCUS DO BRASIL LTDA	25386.001926/2022-80	1002000000	254445252012023OB800922	23/02/2023	88.971,75	03/03/2023	
FORNECEDORES	05094718000108	LOCCUS DO BRASIL LTDA	25386.001926/2022-80	1002000000	254445252012023DF800535	23/02/2023	5.528,25	02/03/2023	
FORNECEDORES	EX2544807	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	25386.000206/2022-05	1002000000	254445252012023OB801397	10/03/2023	2.127.137,78	24/03/2023	
FORNECEDORES	21350381000109	PROENG ENGENHARIA LTDA	25386.000281/2022-68	1002000000	254445252012023OB801042	24/02/2023	146.284,89	08/03/2023	
					254445252012023OB801445	18/03/2023	28.535,66	28/03/2023	
FORNECEDORES COVID	05389181000103	BIO-SERVICE PROPOSTAS AMBIENTAIS LTDA	25386.000566/2022-07	3444000000	254445252012023OB801069	27/02/2023	17.800,00	10/03/2023	
FORNECEDORES	EX2544966	LIFE TECHNOLOGIES CORPORATION	25386.001956/2022-96	1002000000	254445252012023OB801571	10/03/2023	130.186,23	30/03/2023	
FORNECEDORES	37180381000148	YBR COMERCIO E SERVICOS ELETRICOS LTDA	25386.000289/2022-24	1002000000	254445252012023DF800586	23/02/2023	54,40	06/03/2023	
FORNECEDORES	37180381000148	YBR COMERCIO E SERVICOS ELETRICOS LTDA	25386.000289/2022-24	1002000000	254445252012023OB801010	23/02/2023	875,60	07/03/2023	
FORNECEDORES	29209847000162	BELCHAIR COMERCIO DE MOVEIS EIRELI	25386.000814/2022-10	1002000000	254445252012023OB801146	02/03/2023	10.168,20	15/03/2023	
FORNECEDORES	29209847000162	BELCHAIR COMERCIO DE MOVEIS EIRELI	25386.000814/2022-10	1002000000	254445252012023DF800680	02/03/2023	631,80	14/03/2023	
FORNECEDORES	00423759000187	NOVA TENCO MAQUINAS E FERRAMENTAS EIRELI	25386.000264/2022-21	1002000000	254445252012023OB801021	23/02/2023	475,00	07/03/2023	
FORNECEDORES	26661775000100	ACQRIO SERVICOS ESPECIALIZADOS EIRELI	25386.001506/2022-01	1002000000	254445252012023OB801001	24/02/2023	122.384,18	07/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.001506/2022-01	1002000000	254445252012023OB800996	24/02/2023	7.141,51	07/03/2023	
FORNECEDORES	26661775000100	ACQRIO SERVICOS ESPECIALIZADOS EIRELI	25386.001506/2022-01	1002000000	254445252012023DF800585	24/02/2023	8.355,57	06/03/2023	
FORNECEDORES	07748837000162	METROHM BRASIL INSTRUMENTACAO ANALITICA EIRELI	25386.001865/2022-51	1002000000	254445252012023OB801162	07/03/2023	37.052,09	15/03/2023	
FORNECEDORES	07748837000162	METROHM BRASIL INSTRUMENTACAO ANALITICA EIRELI	25386.001865/2022-51	1002000000	254445252012023DF800692	07/03/2023	2.302,23	15/03/2023	
FORNECEDORES	00385090000186	MUNTERS BRASIL INDUSTRIA E COMERCIO LTDA	25386.002062/2022-13	1002000000	254445252012023OB801331	23/01/2023	3.308,90	22/03/2023	
FORNECEDORES	00385090000186	MUNTERS BRASIL INDUSTRIA E COMERCIO LTDA	25386.002062/2022-13	1002000000	254445252012023DF800776	23/01/2023	205,60	22/03/2023	
TC- OUTRAS FONTES	EX2544240	ARES TRADING URUGUAY S A	25386.001266/2022-37	1002A000R3	254445252012023OB801277	08/01/2023	1.790.903,45	17/03/2023	
					254445252012023OB801278	16/03/2023	68.058,24	17/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000156/2022-58	1002000000	254445252012023DF800534	10/02/2023	251,55	02/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000156/2022-58	1002000000	254445252012023OB800921	10/02/2023	4.048,45	03/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023DF800630	03/02/2023	468,99	10/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023OB801086	03/02/2023	7.548,01	10/03/2023	
FORNECEDORES	01183525000172	CONFORTO AMBIENTAL TECNOLOGIA EM DESPOLUICAO AMBIENTAL	25386.001504/2022-12	1002000000	254445252012023OB800979	03/02/2023	1.915,89	07/03/2023	

FORNECEDORES	01183525000172	CONFORTO AMBIENTAL TECNOLOGIA EM DESPOLUICAO AMBIENTAL	25386.001504/2022-12	1002000000	254445252012023DF800564	03/02/2023	227,59	06/03/2023	
FORNECEDORES	EX2544357	QIAGEN GMBH	25386.002096/2022-16	1002000000	254445252012023OB801377	14/01/2023	7.374,44	24/03/2023	
FORNECEDORES	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.100822/2018-71	1002000000	254445252012023OB801057	24/02/2023	12.000,00	09/03/2023	
FORNECEDORES	07922266000130	TRADE LAB NEW PRODUTOS E EQUIPAMENTOS PARA LABORATORIO	25386.001805/2022-38	1002000000	254445252012023OB800961	16/02/2023	4.058,00	03/03/2023	
FORNECEDORES COVID	19021215000117	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001805/2022-38	3444000000	254445252012023OB800917	24/02/2023	20.481,75	01/03/2023	
	19021215000117	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001805/2022-38	3444000000	254445252012023OB801359	11/03/2023	42.367,50	23/03/2023	
					254445252012023DF800529	24/02/2023	2.018,25	01/03/2023	
254445252012023DF800784	11/03/2023	2.632,50	22/03/2023						
FORNECEDORES	19021215000117	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001805/2022-38	1002000000	254445252012023OB800917	24/02/2023	12.000,00	01/03/2023	
FORNECEDORES	73137465000162	TEC SERVICE COMERCIO E SERVICOS LTDA	25386.000140/2017-88	1002000000	254445252012023OB801591	20/03/2023	5.400,00	31/03/2023	
TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.100510/2020-81	1002A000R3	254445252012023OB801252	14/03/2023	184.687,05	17/03/2023	
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.100510/2020-81	1002A000R3	254445252012023DF800730	14/03/2023	11.475,51	16/03/2023	
FORNECEDORES	43283811000150	KALUNGA SA	25386.001963/2021-15	1002000000	254445252012023OB800908	23/02/2023	1.361,67	01/03/2023	
	43283811000150	KALUNGA SA	25386.001963/2021-15	1002000000	254445252012023DF800521	23/02/2023	84,61	01/03/2023	
FORNECEDORES	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.001458/2020-81	1002000000	254445252012023DF800566	24/02/2023	656,37	06/03/2023	
					254445252012023DF800720	13/03/2023	656,37	16/03/2023	
	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.001458/2020-81	1002000000	254445252012023OB800982	24/02/2023	6.289,37	07/03/2023	
					254445252012023OB801199	13/03/2023	6.289,37	16/03/2023	
FORNECEDORES	00185997000100	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	1002000000	254445252012023DF800704	10/03/2023	136,89	15/03/2023	
					254445252012023OB801179	10/03/2023	2.203,11	16/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	1002000000	254445252012023OB801538	16/03/2023	2.090,00	29/03/2023	
FORNECEDORES	19021215000117	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	1002000000	254445252012023OB801422	15/03/2023	5.000,00	28/03/2023	
FORNECEDORES	43854777000126	BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA	25386.001296/2022-43	1002000000	254445252012023OB801144	03/03/2023	5.140,59	15/03/2023	
					254445252012023OB801145	10/03/2023	18.043,85	15/03/2023	
	43854777000126	BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA	25386.001296/2022-43	1002000000	254445252012023DF800678	03/03/2023	319,41	14/03/2023	
					254445252012023DF800679	10/03/2023	1.121,15	14/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000997/2022-65	1002000000	254445252012023OB800995	23/02/2023	607,27	07/03/2023	
	33069212000850	MERCK S/A	25386.000997/2022-65	1002000000	254445252012023DF800576	23/02/2023	37,73	06/03/2023	
FORNECEDORES COVID	EX2544320	THERMO ELECTRON LED GMBH	25386.000761/2022-29	3444000000	254445252012023OB801523	02/03/2023	244.815,12	29/03/2023	
FORNECEDORES	38658399000175	DATAMED LTDA	25386.000812/2021-31	1002000000	254445252012023DF800661	28/02/2023	12.600,56	14/03/2023	
FORNECEDORES	33253100000189	GADOL SERVICOS DE COSTURA LTDA	25386.001296/2022-43	1002000000	254445252012023OB801373	13/03/2023	1.869,93	24/03/2023	
			25386.001296/2022-43	1002000000	254445252012023DF800792	13/03/2023	116,19	24/03/2023	
FORNECEDORES	EX2544318	NEMERA NEUENBURG GMBH	25386.001900/2022-31	1002000000	254445252012023OB800959	15/02/2023	335.573,31	03/03/2023	
					254445252012023OB800960	03/03/2023	2.737,96	03/03/2023	
FORNECEDORES	53994497000177	UNISCIENCE DO BRASIL INDUSTRIA E COMERCIO DE EQUIPAMENT	25386.002112/2022-62	1002000000	254445252012023DF800820	20/03/2023	83,23	28/03/2023	
	5,39945E+13	UNISCIENCE DO BRASIL INDUSTRIA E COMERCIO DE EQUIPAMENT	25386.002112/2022-62	1002000000	254445252012023OB801439	20/03/2023	1.339,51	28/03/2023	
	07432517000107	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	25386.100988/2019-78	1002000000	254445252012023DF800512	24/02/2023	141,27	01/03/2023	

FORNECEDORES	07432517000107	SIMPRESS COMERCIO LOCAÇAO E SERVICOS LTDA	25386.100988/2019-78	1002000000	254445252012023DF800675	13/03/2023	136,94	14/03/2023	
	07432517000107	SIMPRESS COMERCIO LOCAÇAO E SERVICOS LTDA	25386.100988/2019-78	1002000000	254445252012023OB800892	24/02/2023	1.353,60	01/03/2023	
					254445252012023OB801140	13/03/2023	1.312,13	15/03/2023	
FORNECEDORES	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	1002000000	254445252012023OB800972	24/02/2023	93.590,92	03/03/2023	
					254445252012023OB800969	03/03/2023	537,14	03/03/2023	
					254445252012023OB801404	21/03/2023	1.684.052,07	24/03/2023	
					254445252012023OB801405	24/03/2023	24.748,16	24/03/2023	
					254445252012023OB801565	27/03/2023	452.251,39	30/03/2023	
FORNECEDORES COVID	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	3444000000	254445252012023OB800971	24/02/2023	523.423,98	03/03/2023	
FORNECEDORES	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	1002000000	254445252012023OB801381	17/03/2023	975.572,31	24/03/2023	
					254445252012023OB801402	21/03/2023	2.210.530,05	24/03/2023	
					254445252012023OB801382	24/03/2023	36.209,47	24/03/2023	
					254445252012023OB801403	24/03/2023	32.485,04	24/03/2023	
FORNECEDORES	11141081000166	ELEVADORES ELEVAT CONSERVACAO LTDA	25386.100925/2018-31	1002000000	254445252012023OB801016	16/02/2023	8.388,21	07/03/2023	
					254445252012023OB801499	24/03/2023	3.355,30	29/03/2023	
TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002132/2022-33	1000A0010C	254445252012023OB801100	16/01/2023	3.311.475,92	13/03/2023	
					254445252012023OB801101	16/01/2023	12.782.319,95	13/03/2023	
					254445252012023OB801102	16/01/2023	32.889.262,93	13/03/2023	
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002132/2022-33	1000A0010C	254445252012023DF800640	16/01/2023	74.491,28	10/03/2023	
					254445252012023DF800641	16/01/2023	287.536,85	10/03/2023	
					254445252012023DF800642	16/01/2023	739.840,27	10/03/2023	
FORNECEDORES	32138304000106	INOVACOES COMERCIO DE MEDICAMENTOS E PRODUTOS PARA SAUD	25386.001980/2022-25	1002000000	254445252012023OB801070	03/02/2023	508,41	10/03/2023	
	32138304000106	INOVACOES COMERCIO DE MEDICAMENTOS E PRODUTOS PARA SAUD	25386.001980/2022-25	1002000000	254445252012023DF800614	03/02/2023	31,59	09/03/2023	
FORNECEDORES	33643525000102	PROATIVA ARTIGOS PARA LABORATORIO EIRELI	25386.001980/2022-25	1002000000	254445252012023OB801413	02/03/2023	991,80	27/03/2023	
FORNECEDORES	39993946000131	J6 COMERCIO ATACADISTA DE MATERIAIS PLASTICO LTDA	25386.000564/2022-18	1002000000	254445252012023OB800911	23/02/2023	28.245,00	01/03/2023	
					254445252012023OB800912	24/02/2023	65.434,25	01/03/2023	
	39993946000131	J6 COMERCIO ATACADISTA DE MATERIAIS PLASTICO LTDA	25386.000564/2022-18	1002000000	254445252012023DF800524	23/02/2023	1.755,00	01/03/2023	
FORNECEDORES	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023DF800525	24/02/2023	4.065,75	01/03/2023	
					254445252012023OB801314	07/03/2023	25.138,05	21/03/2023	
	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023DF800763	07/03/2023	1.561,95	20/03/2023	
FORNECEDORES	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023OB800913	23/02/2023	43.544,37	01/03/2023	
					254445252012023OB800914	24/02/2023	41.896,75	01/03/2023	
					254445252012023OB801506	20/03/2023	72.260,12	29/03/2023	
	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023OB801618	28/03/2023	74.238,75	31/03/2023	
					254445252012023DF800526	23/02/2023	2.705,63	01/03/2023	
					254445252012023DF800527	24/02/2023	2.603,25	01/03/2023	
68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023DF800869	20/03/2023	4.489,88	28/03/2023		
				254445252012023DF800928	28/03/2023	5.411,25	31/03/2023		

FORNECEDORES	01245055000124	HENRY EQUIPAMENTOS ELETRONICOS E SISTEMAS LTDA	25386.101035/2018-46	1002000000	254445252012023OB801138	09/03/2023	4.962,83	15/03/2023
	01245055000124	HENRY EQUIPAMENTOS ELETRONICOS E SISTEMAS LTDA	25386.101035/2018-46	1002000000	254445252012023DF800673	09/03/2023	549,49	14/03/2023
FORNECEDORES	01245055000124	HENRY EQUIPAMENTOS ELETRONICOS E SISTEMAS LTDA	25386.101035/2018-46	1002000000	254445252012023OB801138	09/03/2023	302,40	15/03/2023
FORNECEDORES	02913444001620	REDE SOL FUEL DISTRIBUIDORA S/A	25386.000931/2022-75	1002000000	254445252012023DF800721	10/03/2023	4.745,75	16/03/2023
FORNECEDORES	02913444001620	REDE SOL FUEL DISTRIBUIDORA S/A	25386.000931/2022-75	1002000000	254445252012023OB801200	10/03/2023	92.304,25	16/03/2023
FORNECEDORES	02913444001620	REDE SOL FUEL DISTRIBUIDORA S/A	25386.000931/2022-75	1002000000	254445252012023DF800722	14/03/2023	4.745,75	16/03/2023
FORNECEDORES	02913444001620	REDE SOL FUEL DISTRIBUIDORA S/A	25386.000931/2022-75	1002000000	254445252012023OB801201	14/03/2023	92.304,25	16/03/2023
FORNECEDORES COVID	1-9	NAO SE APLICA	25386.001938/2022-12	3444000000	254445252012023DF800935	28/03/2023	673,50	31/03/2023
FORNECEDORES COVID	00000000000191	BANCO DO BRASIL SA	25386.000013/2022-46	3444000000	254445252012023OB800947	07/02/2023	30.975,66	03/03/2023
	00000000000191	BANCO DO BRASIL SA	25386.000013/2022-46	3444000000	254445252012023DF800551	07/02/2023	48.259,58	03/03/2023
FORNECEDORES	07910191000178	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001874/2022-41	1002000000	254445252012023DF800570	15/02/2023	36.872,65	06/03/2023
FORNECEDORES	07910191000178	WATSON-MARLOW BREDEL INDUSTRIA E COMERCIO DE BOMBAS LTD	25386.001874/2022-41	1002000000	254445252012023OB800986	15/02/2023	593.429,12	07/03/2023
FORNECEDORES	54719745000134	EDIR SUSSEL & CIA LTDA	25386.000224/2022-89	1002000000	254445252012023OB801621	11/03/2023	792,00	31/03/2023
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023OB801476	20/03/2023	2.092,76	28/03/2023
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023DF800648	07/03/2023	802,50	13/03/2023
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023OB801111	07/03/2023	6.164,79	13/03/2023
TC- OUTRAS FONTES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002A000TL	254445252012023OB801111	07/03/2023	6.750,71	13/03/2023
FORNECEDORES	29774842000182	CSS ISOLAMENTOS LTDA	25386.001110/2022-56	1002000000	254445252012023OB801360	11/03/2023	3.930,00	23/03/2023
FORNECEDORES COVID	04196357000148	LINECONTROL COMERCIO IMPORTACAO E EXPORTACAO LTDA	25386.001920/2022-11	3444000000	254445252012023OB801123	28/02/2023	322.240,15	14/03/2023
					254445252012023OB801408	23/03/2023	322.240,15	24/03/2023
	04196357000148	LINECONTROL COMERCIO IMPORTACAO E EXPORTACAO LTDA	25386.001920/2022-11	3444000000	254445252012023DF800662	28/02/2023	38.279,94	14/03/2023
					254445252012023DF800799	23/03/2023	38.279,94	24/03/2023
FORNECEDORES	01449930000351	SIEMENS HEALTHCARE DIAGNOSTICOS LTDA.	25386.002045/2022-86	1002000000	254445252012023DF800829	14/03/2023	7.605,00	28/03/2023
FORNECEDORES	01449930000351	SIEMENS HEALTHCARE DIAGNOSTICOS LTDA.	25386.002045/2022-86	1002000000	254445252012023OB801457	14/03/2023	122.395,00	28/03/2023
FORNECEDORES	55568968000372	PALL DO BRASIL LTDA	25386.001334/2022-68	1002000000	254445252012023OB801190	10/03/2023	142.856,29	16/03/2023
FORNECEDORES	EX2544576	KORBER PHARMA PACKAGING AG	25386.101156/2019-79	1002000000	254445252012023OB800974	16/02/2023	4.284.484,16	03/03/2023
FORNECEDORES	07420384000140	C CAMPOS PINHEIRO	25386.001996/2022-38	1002000000	254445252012023OB801502	09/03/2023	6.592,98	29/03/2023
FORNECEDORES	EX2544576	KORBER PHARMA PACKAGING AG	25386.001961/2022-07	1002000000	254445252012023OB801390	10/02/2023	441.345,39	24/03/2023
FORNECEDORES	EX2544576	KORBER PHARMA PACKAGING AG	25386.001961/2022-07	1002000000	254445252012023DF800796	10/02/2023	77.884,45	24/03/2023
FORNECEDORES	07109461000146	CAMFIL LATINOAMERICA LTDA.	25386.002136/2022-11	1002000000	254445252012023OB801160	09/03/2023	211.519,35	15/03/2023
FORNECEDORES	07109461000146	CAMFIL LATINOAMERICA LTDA.	25386.002136/2022-11	1002000000	254445252012023DF800690	09/03/2023	13.142,73	15/03/2023
FORNECEDORES	43438620000110	OMEGA Z SERVICOS E NEGOCIOS COMERCIAIS LTDA	25386.000351/2022-88	1002000000	254445252012023OB801419	16/03/2023	18.990,00	27/03/2023
FORNECEDORES	02654191000130	TECAUT AUTOMACAO INDUSTRIAL EIRELI	25386.000414/2022-04	1002000000	254445252012023DF800762	08/03/2023	1.002,69	20/03/2023
FORNECEDORES	02654191000130	TECAUT AUTOMACAO INDUSTRIAL EIRELI	25386.000414/2022-04	1002000000	254445252012023OB801313	08/03/2023	16.137,31	21/03/2023
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002208/2022-21	1000A0010B	254445252012023OB801078	26/12/2022	18.110.943,89	10/03/2023
					254445252012023OB801080	26/12/2022	7.259.657,43	10/03/2023
					254445252012023OB801081	16/01/2023	18.351.301,48	10/03/2023
					254445252012023OB801082	16/01/2023	28.964.805,62	10/03/2023

TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002208/2022-21	1000A0010B	254445252012023OB801083	16/01/2023	43.798.302,18	10/03/2023		
					254445252012023OB801084	16/01/2023	827.516,82	10/03/2023		
					254445252012023DF800622	26/12/2022	407.403,65	10/03/2023		
					254445252012023DF800624	26/12/2022	163.305,18	10/03/2023		
					254445252012023DF800625	16/01/2023	412.810,46	10/03/2023		
					254445252012023DF800626	16/01/2023	651.560,04	10/03/2023		
					254445252012023DF800627	16/01/2023	985.237,88	10/03/2023		
					254445252012023DF800628	16/01/2023	18.614,90	10/03/2023		
FORNECEDORES	55487029000131	CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA	25386.001739/2022-04	1002000000	254445252012023OB801189	07/03/2023	58.873,13	16/03/2023		
	55487029000131	CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA	25386.001739/2022-04	1002000000	254445252012023DF800714	07/03/2023	6.144,13	16/03/2023		
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023DF800631	02/02/2023	77,22	10/03/2023		
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001165/2022-66	1002000000	254445252012023OB801087	02/02/2023	1.242,78	10/03/2023		
FORNECEDORES	43854777000126	BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA	25386.001924/2022-91	1002000000	254445252012023OB801376	10/03/2023	1.214,54	24/03/2023		
	43854777000126	BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA	25386.001924/2022-91	1002000000	254445252012023DF800795	10/03/2023	75,46	24/03/2023		
FORNECEDORES	33069212000850	MERCK S/A	25386.000169/2022-27	1002000000	254445252012023OB801085	15/02/2023	4.552,81	10/03/2023		
					254445252012023OB801543	20/03/2023	2.745,41	29/03/2023		
	33069212000850	MERCK S/A	25386.000169/2022-27	1002000000	254445252012023DF800629	15/02/2023	282,89	10/03/2023		
					254445252012023DF800888	20/03/2023	170,59	29/03/2023		
FORNECEDORES	01111126000104	BLESSING PECAS E ACESSORIOS INDUSTRIAIS LTDA	25386.000889/2022-92	1002000000	254445252012023OB801177	08/03/2023	674,35	16/03/2023		
	01111126000104	BLESSING PECAS E ACESSORIOS INDUSTRIAIS LTDA	25386.000889/2022-92	1002000000	254445252012023DF800702	08/03/2023	41,90	15/03/2023		
FORNECEDORES	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001747/2022-42	1002000000	254445252012023OB801306	03/03/2023	41.184,03	21/03/2023		
	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001747/2022-42	1002000000	254445252012023DF800755	03/03/2023	2.558,97	20/03/2023		
FORNECEDORES	61230314000507	LIBBS FARMACEUTICA LTDA	25386.000741/2017-91	1002000000	254445252012023OB801579	13/12/2022	521.433,77	31/03/2023		
					254445252012023OB801580	13/12/2022	504.269,28	31/03/2023		
					254445252012023OB801581	13/12/2022	517.767,57	31/03/2023		
					254445252012023OB801582	13/12/2022	523.933,45	31/03/2023		
					254445252012023OB801585	13/12/2022	521.433,77	31/03/2023		
						254445252012023OB801589	16/12/2022	522.100,35	31/03/2023	
	61230314000507	LIBBS FARMACEUTICA LTDA	25386.000741/2017-91	1002000000	254445252012023DF800898	13/12/2022	32.399,23	30/03/2023		
					254445252012023DF800899	13/12/2022	31.332,72	30/03/2023		
					254445252012023DF800900	13/12/2022	32.171,43	30/03/2023		
					254445252012023DF800901	13/12/2022	32.554,55	30/03/2023		
254445252012023DF800904					13/12/2022	32.399,23	30/03/2023			
					254445252012023DF800908	16/12/2022	32.440,65	30/03/2023		
FORNECEDORES	05142933000137	QPRINT COMERCIO E INDUSTRIA DE PAPEIS E ARTES GRAFICAS	25386.002092/2022-20	1000000000	254445252012023OB801134	08/03/2023	110.500,00	15/03/2023		
FORNECEDORES	05142933000137	QPRINT COMERCIO E INDUSTRIA DE PAPEIS E ARTES GRAFICAS	25386.002092/2022-20	1002000000	254445252012023OB801578	02/03/2023	262.500,00	30/03/2023		
FORNECEDORES	EX2544293	CARL ZEISS MICROSCOPY GMBH	25386.001707/2022-09	1002000000	254445252012023OB801276	17/03/2023	72.198,10	17/03/2023		

TC- OUTRAS FONTES	61070744000410	GONCALVES S A INDUSTRIA GRAFICA	25386.002165/2022-83	1002A000TL	254445252012023OB801110	09/02/2023	44.815,40	13/03/2023	
	61070744000410	GONCALVES S A INDUSTRIA GRAFICA	25386.002165/2022-83	1002A000TL	254445252012023DF800650	09/02/2023	2.784,60	13/03/2023	
FORNECEDORES	10917643000158	VORTEX IT SECURITY LTDA	25386.000745/2022-36	1002000000	254445252012023DF800613	03/03/2023	7.087,50	08/03/2023	
	10917643000158	VORTEX IT SECURITY LTDA	25386.000745/2022-36	1002000000	254445252012023OB801062	03/03/2023	67.912,50	09/03/2023	
FORNECEDORES	08933911000183	ELUS SERVICOS DE INSTRUMENTACAO EIRELI	25386.002211/2022-44	1002000000	254445252012023OB801106	09/02/2023	3.806,60	13/03/2023	
	08933911000183	ELUS SERVICOS DE INSTRUMENTACAO EIRELI	25386.002211/2022-44	1002000000	254445252012023DF800645	09/02/2023	397,27	13/03/2023	
FORNECEDORES	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.002186/2022-07	1002000000	254445252012023OB801231	02/03/2023	457.839,97	16/03/2023	
					254445252012023OB801232	15/03/2023	10.122,41	16/03/2023	
FORNECEDORES	EX2544305	CHEMBIO DIAGNOSTIC SYSTEMS, INC	25386.002153/2022-59	1002000000	254445252012023OB801400	07/03/2023	1.840.626,36	24/03/2023	
					254445252012023OB801401	24/03/2023	39.809,39	24/03/2023	
FORNECEDORES	29101955000117	YO FITNESS LTDA	25386.001436/2021-01	1002000000	254445252012023OB801333	21/03/2023	4.320,00	22/03/2023	
FORNECEDORES	28374039000198	VENTRALIS TECNICA COMERCIAL EIRELI	25386.001841/2022-00	1002000000	254445252012023OB801194	03/03/2023	20.850,00	16/03/2023	
FORNECEDORES	03585986000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP	25386.002191/2022-10	1002000000	254445252012023OB801169	15/03/2023	658.241,65	15/03/2023	
FORNECEDORES	30814518000120	MANHUACU CONSTRUCAO, TERCEIRIZACAO E COMERCIALIZACAO D	25386.002046/2022-21	1002000000	254445252012023OB801393	10/03/2023	1.249,22	24/03/2023	
FORNECEDORES	38046242000199	MSS REFRIGERACAO LTDA	25386.002046/2022-21	1002000000	254445252012023OB801011	08/02/2023	100,00	07/03/2023	
FORNECEDORES	29003455000142	FGP SOLUTIONS LTDA	25386.002046/2022-21	1002000000	254445252012023OB801089	23/02/2023	1.176,00	10/03/2023	
FORNECEDORES	46920049000163	A R 7 SOLUCOES LTDA	25386.002046/2022-21	1002000000	254445252012023OB801012	28/02/2023	849,71	07/03/2023	
FORNECEDORES	EX2544823	VWR INTERNATIONAL, LLC-	25386.002082/2022-94	1002000000	254445252012023OB800970	10/02/2023	48.829,09	03/03/2023	
FORNECEDORES	EX2544357	QIAGEN GMBH	25386.002067/2022-46	1002000000	254445252012023OB800967	10/02/2023	1.446.179,02	03/03/2023	
					254445252012023OB800964	10/02/2023	563.122,73	03/03/2023	
FORNECEDORES	EX2544357	QIAGEN GMBH	25386.002067/2022-46	1000000000	254445252012023OB800964	10/02/2023	1.591.839,28	03/03/2023	
					254445252012023OB801238	13/02/2023	2.024.774,39	16/03/2023	
					254445252012023OB801235	13/02/2023	355.563,87	16/03/2023	
					254445252012023OB801233	13/02/2023	342.994,84	16/03/2023	
					254445252012023OB801337	13/02/2023	342.994,84	22/03/2023	
					254445252012023OB801339	27/02/2023	15.717,70	22/03/2023	
					254445252012023OB800966	03/03/2023	17.582,42	03/03/2023	
					254445252012023OB800968	03/03/2023	11.799,43	03/03/2023	
					254445252012023OB801567	03/03/2023	346.126,54	30/03/2023	
					254445252012023OB801575	08/03/2023	346.126,54	30/03/2023	
					254445252012023OB801576	08/03/2023	346.277,52	30/03/2023	
					254445252012023OB801237	15/03/2023	4.690,04	16/03/2023	
					254445252012023OB801244	16/03/2023	4.524,25	16/03/2023	
					254445252012023OB801245	16/03/2023	26.707,63	16/03/2023	
					254445252012023OB801568	15/03/2023	372.261,19	30/03/2023	
					254445252012023OB801338	22/03/2023	9.908,78	22/03/2023	
					254445252012023OB801340	22/03/2023	409,84	22/03/2023	
					254445252012023OB801569	29/03/2023	5.621,80	30/03/2023	

FORNECEDORES	05378819000100	I. R. INTERCLIMA REFRIGERACAO LTDA	25386.001829/2022-97	1002000000	254445252012023OB801036	09/02/2023	206.188,50	08/03/2023	
	05378819000100	I. R. INTERCLIMA REFRIGERACAO LTDA	25386.001829/2022-97	1002000000	254445252012023DF800598	09/02/2023	12.811,50	07/03/2023	
FORNECEDORES	19335746000184	H L GESTAO EM QUALIDADE DE VIDA LTDA	25386.100575/2018-11	1002000000	254445252012023OB801371	22/03/2023	3.000,00	24/03/2023	
FORNECEDORE COVID	21551379000793	BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA	25386.000267/2021-83	3444000000	254445252012023OB801117	08/03/2023	24.529,32	14/03/2023	
					254445252012023OB801301	16/03/2023	12.264,66	21/03/2023	
	21551379000793	BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA	25386.000267/2021-83	3444000000	254445252012023DF800656	08/03/2023	2.559,94	14/03/2023	
					254445252012023DF800750	16/03/2023	1.279,97	17/03/2023	
FORNECEDORES	02536937000101	DP UNION INSTRUMENTACAO ANALITICA E CIENTIFICA LTDA	25386.000733/2021-21	1002000000	254445252012023OB800910	15/02/2023	1.154,67	01/03/2023	
	02536937000101	DP UNION INSTRUMENTACAO ANALITICA E CIENTIFICA LTDA	25386.000733/2021-21	1002000000	254445252012023DF800523	15/02/2023	137,17	01/03/2023	
FORNECEDORES	35125050000180	ADOLBERTO A R LIMA MATERIAIS ELETRICOS	25386.000925/2022-18	1002000000	254445252012023OB800953	27/01/2023	3.953,36	03/03/2023	
	35125050000180	ADOLBERTO A R LIMA MATERIAIS ELETRICOS	25386.000925/2022-18	1002000000	254445252012023DF800556	27/01/2023	245,64	03/03/2023	
FORNECEDORES	07432517000107	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	25386.100907/2019-30	1002000000	254445252012023DF800609	07/03/2023	4.340,57	08/03/2023	
	07432517000107	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	25386.100907/2019-30	1002000000	254445252012023OB801058	07/03/2023	41.591,40	09/03/2023	
FORNECEDORES	82637109000107	ALL4LABELS GRAFICA DO BRASIL LTDA	25386.002124/2022-97	1002000000	254445252012023OB800924	13/02/2023	20.183,69	03/03/2023	
	82637109000107	ALL4LABELS GRAFICA DO BRASIL LTDA	25386.002124/2022-97	1002000000	254445252012023DF800537	13/02/2023	1.254,11	02/03/2023	
FORNECEDORES COVID	00000000000191	BANCO DO BRASIL SA	25386.000597/2017-92	3444000000	254445252012023OB800874	28/02/2023	2.070.546,81	01/03/2023	
	29212545000143	NOVA RIO SERVICOS GERAIS LTDA	25386.000597/2017-92	3444000000	254445252012023OB800872	28/02/2023	20.915.265,82	01/03/2023	
FORNECEDORES COVID	00000000000191	BANCO DO BRASIL SA	25386.000013/2022-46	3444000000	254445252012023OB800947	07/02/2023	10.271,84	03/03/2023	
					254445252012023OB801594	22/03/2023	26.327,02	31/03/2023	
	05366444000169	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	3444000000	254445252012023DF800911	22/03/2023	30.802,62	31/03/2023	
					254445252012023DF800912	22/03/2023	39.884,86	31/03/2023	
					254445252012023OB800948	07/02/2023	735.443,02	03/03/2023	
	05366444000169	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	3444000000	254445252012023OB800870	07/02/2023	1.621.315,47	01/03/2023	
					254445252012023OB801595	22/03/2023	469.410,83	31/03/2023	
				254445252012023OB801596	22/03/2023	331.921,71	31/03/2023		
FORNECEDORES	05366444000169	R.V. IMOLA TRANSPORTES E LOGISTICA LTDA	25386.000013/2022-46	1002000000	254445252012023OB801596	22/03/2023	309.985,84	31/03/2023	
FORNECEDORES COVID	04254554000176	AIRPHOENIX SERVICOS INTERNACIONAIS LTDA	25386.001033/2021-53	3444000000	254445252012023OB800942	16/02/2023	2.000.000,00	03/03/2023	
FORNECEDORES COVID	05058935000142	INTERATIVA FACILITIES LTDA	25389.000511/2021-88	3444000000	254445252012023OB800929	13/02/2023	663.855,32	03/03/2023	
FORNECEDORES COVID	15386230000108	MIURA BOILER DO BRASIL LTDA	25386.000592/2022-27	3444000000	254445252012023DF800937	29/03/2023	4.263,36	31/03/2023	
FORNECEDORES COVID	31959959000182	BLUE LOGISTICA INTEGRADA S.A.	25386.000237/2022-58	3444000000	254445252012023OB801118	08/03/2023	934.579,38	14/03/2023	
FORNECEDORES COVID	00000000000191	BANCO DO BRASIL SA	25386.000767/2021-15	3444000000	254445252012023OB801170	03/03/2023	1.498,36	15/03/2023	
FORNECEDORES COVID	42168781000178	SANIPLAN ENGENHARIA E SERVICOS AMBIENTAIS LTDA	25386.000767/2021-15	3444000000	254445252012023DF800696	03/03/2023	2.831,91	15/03/2023	
FORNECEDORES COVID	42168781000178	SANIPLAN ENGENHARIA E SERVICOS AMBIENTAIS LTDA	25386.000767/2021-15	3444000000	254445252012023OB801171	03/03/2023	25.636,98	15/03/2023	
FORNECEDORES COVID	38658399000175	DATAMED LTDA	25386.000812/2021-31	3444000000	254445252012023OB801121	28/02/2023	136.221,39	14/03/2023	
FORNECEDORES COVID	38658399000175	DATAMED LTDA	25386.000812/2021-31	3444000000	254445252012023DF800661	28/02/2023	1.615,81	14/03/2023	
FORNECEDORES	21350381000109	PROENG ENGENHARIA LTDA	25386.000281/2022-68	1002000000	254445252012023OB801041	24/02/2023	472.257,98	08/03/2023	
					254445252012023OB801444	18/03/2023	435.878,35	28/03/2023	
FORNECEDORES COVID	26661775000100	ACQRIO SERVICOS ESPECIALIZADOS EIRELI	25386.001915/2022-08	3444000000	254445252012023OB801300	08/03/2023	102.495,28	17/03/2023	

FORNECEDORES COVID	26661775000100	ACQRIO SERVICOS ESPECIALIZADOS EIRELI	25386.001915/2022-08	3444000000	254445252012023DF800749	08/03/2023	11.171,63	17/03/2023	
FORNECEDORES COVID	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	3444000000	254445252012023OB800971	24/02/2023	174.202,58	03/03/2023	
					254445252012023OB800973	03/03/2023	4.003,40	03/03/2023	
					254445252012023OB801522	16/03/2023	335.139,11	29/03/2023	
					254445252012023OB801383	17/03/2023	478.332,92	24/03/2023	
					254445252012023OB801384	24/03/2023	12.366,78	24/03/2023	
FORNECEDORES COVID	EX2544813	SARTORIUS STEDIM BIOTECH GMBH	25386.001438/2022-72	3444000000	254445252012023OB801521	16/03/2023	123.477,22	29/03/2023	
FORNECEDORES	61070744000410	GONCALVES S A INDUSTRIA GRAFICA	25386.002113/2022-15	1002000000	254445252012023OB801609	21/03/2023	2.303,25	31/03/2023	
	61070744000410	GONCALVES S A INDUSTRIA GRAFICA	25386.002113/2022-15	1002000000	254445252012023DF800923	21/03/2023	3.246,75	31/03/2023	
FORNECEDORES	40854018000175	PARANAIBA REDE ELETRICA LTDA	25386.001824/2022-64	1002000000	254445252012023OB801008	15/02/2023	390,00	07/03/2023	
FORNECEDORES	40349290000106	NP COMERCIO E REPRESENTACOES LTDA	25386.001824/2022-64	1002000000	254445252012023OB801015	15/02/2023	6.240,00	07/03/2023	
FORNECEDORES	26373592000180	POLEX COMERCIAL LTDA	25386.001824/2022-64	1002000000	254445252012023OB801055	23/02/2023	129,78	09/03/2023	
FORNECEDORES	61070744000410	GONCALVES S A INDUSTRIA GRAFICA	25386.002113/2022-15	1002000000	254445252012023OB801609	21/03/2023	49.950,00	31/03/2023	
FORNECEDORES	03437141000164	SARTORIUS DO BRASIL LTDA	25386.001725/2021-00	1002000000	254445252012023DF800580	24/02/2023	2.608,77	06/03/2023	
	03437141000164	SARTORIUS DO BRASIL LTDA	25386.001725/2021-00	1002000000	254445252012023OB801005	24/02/2023	21.960,64	07/03/2023	
FORNECEDORES COVID	26661775000100	ACQRIO SERVICOS ESPECIALIZADOS EIRELI	25386.001929/2022-13	3444000000	254445252012023OB801299	08/03/2023	76.406,51	17/03/2023	
	26661775000100	ACQRIO SERVICOS ESPECIALIZADOS EIRELI	25386.001929/2022-13	3444000000	254445252012023DF800748	08/03/2023	8.328,04	17/03/2023	
FORNECEDORES COVID	EX2544603	DDP SPECIALTY ELECTRONIC MATERIALS	25386.001898/2022-09	3444000000	254445252012023OB801224	16/03/2023	4.806,66	16/03/2023	
TC- OUTRAS FONTES	EX2544603	DDP SPECIALTY ELECTRONIC MATERIALS	25386.001898/2022-09	1002A000JD	254445252012023OB801224	16/03/2023	1.063.155,34	16/03/2023	
TC- OUTRAS FONTES	49423619000106	ENDRESS + HAUSER CONTROLE E AUTOMACAO LTDA.	25386.000370/2022-12	1002A000JD	254445252012023OB801074	08/02/2023	48.960,06	10/03/2023	
					254445252012023OB801075	23/02/2023	35.238,90	10/03/2023	
					254445252012023OB801077	27/02/2023	57.138,49	10/03/2023	
					254445252012023OB801136	05/03/2023	53.559,47	15/03/2023	
					254445252012023OB801137	08/03/2023	26.725,14	15/03/2023	
					254445252012023OB801318	17/03/2023	67.767,44	22/03/2023	
	49423619000106	ENDRESS + HAUSER CONTROLE E AUTOMACAO LTDA.	25386.000370/2022-12	1002A000JD	254445252012023DF800618	08/02/2023	3.042,13	10/03/2023	
					254445252012023DF800619	23/02/2023	2.189,57	10/03/2023	
					254445252012023DF800621	27/02/2023	3.550,29	10/03/2023	
					254445252012023DF800671	05/03/2023	3.327,91	14/03/2023	
					254445252012023DF800672	08/03/2023	1.660,56	14/03/2023	
					254445252012023DF800765	17/03/2023	4.210,72	22/03/2023	
					254445252012023OB801315	11/03/2023	191.595,25	21/03/2023	
					254445252012023OB801507	20/03/2023	43.544,38	29/03/2023	
TC- OUTRAS FONTES	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002A000JD	254445252012023OB801618	28/03/2023	12.850,00	31/03/2023	
	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002A000JD	254445252012023DF800764	11/03/2023	11.904,75	20/03/2023	
TC- OUTRAS FONTES	EX2544603	DDP SPECIALTY ELECTRONIC MATERIALS	25386.001898/2022-09	1002A000JD	254445252012023DF800870	20/03/2023	2.705,62	28/03/2023	
	EX2544603	DDP SPECIALTY ELECTRONIC MATERIALS	25386.001898/2022-09	1002A000JD	254445252012023OB801224	16/03/2023	180,87	16/03/2023	
FORNECEDORES	03585986000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP	25386.002191/2022-10	1002000000	254445252012023OB801169	15/03/2023	2.411.453,19	15/03/2023	

FORNECEDORES	03585986000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP	25386.002191/2022-10	1002000000	254445252012023DF800695	15/03/2023	190.735,16	15/03/2023	
FORNECEDORES	74824236720	ANTONIO GOMES PINTO FERREIRA	25386.111111/2014-00	1002000000	254445252012023OB800936	03/03/2023	625,07	03/03/2023	
					254445252012023OB801494	28/03/2023	264,75	29/03/2023	
	32966474734	ARTUR ROBERTO COUTO	25386.111111/2014-00	1002000000	254445252012023OB800937	03/03/2023	625,07	03/03/2023	
					254445252012023OB800981	06/03/2023	1.080,39	07/03/2023	
					254445252012023OB801065	09/03/2023	264,75	09/03/2023	
					254445252012023OB801599	31/03/2023	264,75	31/03/2023	
					254445252012023OB801423	27/03/2023	264,75	28/03/2023	
	31364569809	DANIEL GODOY DE JESUS MIRANDA	25386.111111/2014-00	1002000000	254445252012023OB800938	03/03/2023	1.345,71	03/03/2023	
	05749380793	DEBORA MICHELE MORONE D AIUTO	25386.111111/2014-00	1002000000	254445252012023OB801112	14/03/2023	1.064,87	14/03/2023	
	90752627791	EDIMILSON DOMINGOS DA SILVA	25386.111111/2014-00	1002000000	254445252012023OB800939	03/03/2023	625,07	03/03/2023	
	95719113720	JOHNDERSON NOGUEIRA DE CARVALHO	25386.111111/2014-00	1002000000	254445252012023OB801378	24/03/2023	264,75	24/03/2023	
	99663635720	MARILZA BATISTA CORREA	25386.111111/2014-00	1002000000	254445252012023OB800897	01/03/2023	1.006,21	01/03/2023	
	60346671787	MAURICIO ZUMA MEDEIROS	25386.111111/2014-00	1002000000	254445252012023OB800940	03/03/2023	290,92	03/03/2023	
02866796713	PATRICIA ALVAREZ DA SILVA BAPTISTA	25386.111111/2014-00	1002000000	254445252012023OB801496	28/03/2023	264,75	29/03/2023		
04152917717	PATRICIA CORREA SANTANA	25386.111111/2014-00	1002000000	254445252012023OB800941	03/03/2023	985,39	03/03/2023		
04270400781	RICARDO DA COSTA LOPES	25386.111111/2014-00	1002000000	254445252012023OB801066	09/03/2023	504,71	09/03/2023		
92682618553	TATIANA SANJUAN GANEM WAETGE	25386.111111/2014-00	1002000000	254445252012023OB800935	03/03/2023	1.440,71	03/03/2023		
				254445252012023OB801493	28/03/2023	264,75	29/03/2023		
				254445252012023OB801597	31/03/2023	264,75	31/03/2023		
FORNECEDORES	00053078721	ADRIANA ERLER VACCARI	25386.111113/2010-11	1002000000	254445252012023OB801364	23/03/2023	13.982,85	23/03/2023	
	09277593733	BARBARA CHRISTINA BARBOSA BAGO	25386.111113/2010-11	1002000000	254445252012023OB801362	23/03/2023	13.982,85	23/03/2023	
	60346671787	MAURICIO ZUMA MEDEIROS	25386.111113/2010-11	1002000000	254445252012023OB800980	06/03/2023	25.061,18	07/03/2023	
	00097267724	ROSANE CUBER GUIMARAES	25386.111113/2010-11	1002000000	254445252012023OB801361	23/03/2023	27.986,54	23/03/2023	
FORNECEDORES	01017250000105	VOETUR TURISMO E REPRESENTACOES LTDA	25386.100167/2019-31	1002000000	254445252012023DF800852	20/03/2023	31,82	28/03/2023	
					254445252012023DF800853	20/03/2023	2,00	28/03/2023	
					254445252012023DF800854	20/03/2023	2,81	28/03/2023	
					254445252012023DF800855	20/03/2023	2,84	28/03/2023	
					254445252012023DF800856	20/03/2023	316,12	28/03/2023	
					254445252012023DF800857	20/03/2023	314,70	28/03/2023	
					254445252012023DF800858	20/03/2023	4,98	28/03/2023	
					254445252012023DF800859	20/03/2023	117,30	28/03/2023	
					254445252012023DF800860	20/03/2023	2,00	28/03/2023	
					254445252012023DF800861	20/03/2023	2,98	28/03/2023	
	254445252012023DF800862	20/03/2023	58,08	28/03/2023					
	254445252012023DF800863	20/03/2023	55,55	28/03/2023					
	01017250000105	VOETUR TURISMO E REPRESENTACOES LTDA	25386.100167/2019-31	1002000000	254445252012023OB801491	20/03/2023	18.444,72	29/03/2023	
					254445252012023OB801492	20/03/2023	3.398,47	29/03/2023	
					254445252012023OB801495	20/03/2023	3.294,46	29/03/2023	

FORNECEDORES	34146175000123	EMPRESA DE TRANSPORTE ANGELA LTDA	25386.100356/2019-12	1002000000	254445252012023OB801076	03/03/2023	174.921,07	10/03/2023	
	34146175000123	EMPRESA DE TRANSPORTE ANGELA LTDA	25386.100356/2019-12	1002000000	254445252012023DF800620	03/03/2023	10.868,70	10/03/2023	
FORNECEDORES	13434946000108	ARM ARMAZENS GERAIS & LOGISTICA LTDA	25386.100721/2018-08	1002000000	254445252012023OB801143	08/03/2023	435.950,42	15/03/2023	
	13434946000108	ARM ARMAZENS GERAIS & LOGISTICA LTDA	25386.100721/2018-08	1002000000	254445252012023DF800677	08/03/2023	45.496,76	14/03/2023	
FORNECEDORES	36336388000143	REGINA CELIA CUNHA DE SOUSA 00641565755	25386.000944/2022-44	1002000000	254445252012023OB801624	27/03/2023	1.136,10	31/03/2023	
FORNECEDORES	19021215000117	H & B SUPPLY - COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001792/2022-05	1002000000	254445252012023OB801395	11/03/2023	6.287,34	24/03/2023	
	19021215000117	H & B SUPPLY - COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001792/2022-05	1002000000	254445252012023DF800797	11/03/2023	390,66	24/03/2023	
FORNECEDORES	54565478000198	SISPACK MEDICAL LTDA.	25386.000949/2022-77	1002000000	254445252012023DF800511	23/02/2023	2.133,20	01/03/2023	
	54565478000198	SISPACK MEDICAL LTDA.	25386.000949/2022-77	1002000000	254445252012023OB800891	23/02/2023	34.331,80	01/03/2023	
FORNECEDORES	00331788000623	AIR LIQUIDE BRASIL LTDA	25386.000312/2022-81	1002000000	254445252012023OB801603	22/03/2023	5.549,20	31/03/2023	
	00331788000623	AIR LIQUIDE BRASIL LTDA	25386.000312/2022-81	1002000000	254445252012023DF800917	22/03/2023	344,80	31/03/2023	
FORNECEDORES	29739737000374	ELEVADORES OTIS LTDA	25386.000384/2022-28	1002000000	254445252012023OB801040	16/02/2023	6.791,25	08/03/2023	
					254445252012023OB801554	24/03/2023	6.791,25	30/03/2023	
	29739737000374	ELEVADORES OTIS LTDA	25386.000384/2022-28	1002000000	254445252012023DF800601	16/02/2023	708,75	07/03/2023	
FORNECEDORES	05913313000154	ELEVADOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	25386.100930/2019-24	1002000000	254445252012023OB801022	16/02/2023	9.055,00	07/03/2023	
					254445252012023OB801505	24/03/2023	9.055,00	29/03/2023	
					254445252012023DF800590	16/02/2023	945,00	07/03/2023	
FORNECEDORES	05913313000154	ELEVADOR MANUTENCAO E CONSERVACAO DE ELEVADORES LTDA	25386.100930/2019-24	1002000000	254445252012023DF800868	24/03/2023	945,00	28/03/2023	
					254445252012023OB801057	24/02/2023	51.566,01	09/03/2023	
					254445252012023DF800608	24/02/2023	6.633,89	08/03/2023	
FORNECEDORES	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.100822/2018-71	1002000000	254445252012023OB801057	24/02/2023	51.566,01	09/03/2023	
	49372576000179	METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA	25386.100822/2018-71	1002000000	254445252012023DF800608	24/02/2023	6.633,89	08/03/2023	
FORNECEDORES	30299895000178	SAVIOR - MEDICAL SERVICE LTDA	25386.100126/2020-89	1002000000	254445252012023DF800589	28/02/2023	1.817,82	06/03/2023	
	30299895000178	SAVIOR - MEDICAL SERVICE LTDA	25386.100126/2020-89	1002000000	254445252012023OB801007	28/02/2023	28.230,61	07/03/2023	
FORNECEDORES	31900031000122	LENISA DISTRIBUIDORA LTDA	25386.000725/2022-65	1002000000	254445252012023OB800904	23/02/2023	810,00	01/03/2023	
FORNECEDORES	60619202005450	MESSER GASES LTDA.	25386.000328/2022-93	1002000000	254445252012023OB801172	08/03/2023	6.129,54	15/03/2023	
					254445252012023OB801173	11/03/2023	911,37	16/03/2023	
					254445252012023OB801485	24/03/2023	9.886,50	29/03/2023	
					254445252012023OB801486	27/03/2023	7.473,25	29/03/2023	
	60619202005450	MESSER GASES LTDA.	25386.000328/2022-93	1002000000	254445252012023DF800697	08/03/2023	380,86	15/03/2023	
					254445252012023DF800698	11/03/2023	56,63	15/03/2023	
					254445252012023DF800847	24/03/2023	614,30	28/03/2023	
254445252012023DF800848	27/03/2023	464,35	28/03/2023						
FORNECEDORES	34894910000187	INOVA RIO MATERIAIS ELETRICOS E DESCARTAVEIS - EIRELI	25386.001021/2022-18	1002000000	254445252012023OB800903	16/02/2023	9.500,00	01/03/2023	
FORNECEDORES	37012202000163	CIGNA SOLUCOES LTDA	25386.000419/2022-29	1002000000	254445252012023OB801503	23/02/2023	6.000,00	29/03/2023	
FORNECEDORES	53113791000122	TOTVS S.A.	25386.001243/2021-41	1002000000	254445252012023DF800588	24/02/2023	43.340,04	06/03/2023	
	53113791000122	TOTVS S.A.	25386.001243/2021-41	1002000000	254445252012023OB801009	24/02/2023	313.678,05	07/03/2023	
FORNECEDORES	05816526000168	ZIVA TECNOLOGIA E SOLUCOES LTDA.	25386.000219/2020-12	1002000000	254445252012023DF800600	01/03/2023	2.161,37	07/03/2023	
	05816526000168	ZIVA TECNOLOGIA E SOLUCOES LTDA.	25386.000219/2020-12	1002000000	254445252012023OB801039	01/03/2023	20.710,27	08/03/2023	

	10474053000106	SPEED WEB NET TELECOMUNICACOES LTDA	25386.000231/2022-81	1002000000	254445252012023OB801046	01/03/2023	916,66	08/03/2023	
					254445252012023OB801550	27/03/2023	916,66	30/03/2023	
FORNECEDORES	00158141000137	WATERS TECHNOLOGIES DO BRASIL LTDA.	25386.101023/2019-01	1002000000	254445252012023DF800597	24/02/2023	7.750,48	07/03/2023	
					254445252012023DF800894	20/03/2023	7.750,48	30/03/2023	
	00158141000137	WATERS TECHNOLOGIES DO BRASIL LTDA.	25386.101023/2019-01	1002000000	254445252012023OB801033	24/02/2023	65.243,50	07/03/2023	
					254445252012023OB801549	20/03/2023	65.243,50	30/03/2023	
FORNECEDORES	73137465000162	TEC SERVICE COMERCIO E SERVICOS LTDA	25386.000140/2017-88	1002000000	254445252012023OB801591	20/03/2023	21.750,00	31/03/2023	
FORNECEDORES	48600191000159	MTU DO BRASIL LTDA	25386.000257/2022-29	1002000000	254445252012023OB801023	23/02/2023	11.233,03	07/03/2023	
					254445252012023OB801487	21/03/2023	11.233,03	29/03/2023	
	48600191000159	MTU DO BRASIL LTDA	25386.000257/2022-29	1002000000	254445252012023DF800591	23/02/2023	1.172,30	07/03/2023	
					254445252012023DF800849	21/03/2023	1.172,30	28/03/2023	
FORNECEDORES	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.100321/2019-75	1002000000	254445252012023DF800754	13/03/2023	1.976,18	20/03/2023	
	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.100321/2019-75	1002000000	254445252012023OB801305	13/03/2023	18.935,82	21/03/2023	
FORNECEDORES	45590340000158	WELITON GOMES PEREIRA 70022811192	25386.000010/2023-93	1002000000	254445252012023OB801489	27/03/2023	2.340,00	29/03/2023	
FORNECEDORES	02385669000174	FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T	25386.001818/2021-26	1002000000	254445252012023OB801063	07/03/2023	155.314,65	09/03/2023	
FORNECEDORES	10793428000192	FAIRFAX BRASIL SEGUROS CORPORATIVOS SA	25386.000732/2021-86	1002000000	254445252012023OB800983	28/02/2023	19.134,53	07/03/2023	
					254445252012023OB801193	13/03/2023	17.427,68	16/03/2023	
	10793428000192	FAIRFAX BRASIL SEGUROS CORPORATIVOS SA	25386.000732/2021-86	1002000000	254445252012023DF800567	28/02/2023	1.451,30	06/03/2023	
					254445252012023DF800716	13/03/2023	1.321,84	16/03/2023	
FORNECEDORES	33127721000116	ELEVADORES ELBO LTDA	25386.100999/2019-58	1002000000	254445252012023OB801045	16/02/2023	10.784,00	08/03/2023	
					254445252012023OB801470	24/03/2023	10.784,00	28/03/2023	
					254445252012023OB801044	23/02/2023	6.018,15	08/03/2023	
FORNECEDORES	17025823000174	ANTON PAAR BRASIL IMPORTACAO, EXPORTACAO E COMERCIO DE	25386.100905/2019-41	1002000000	254445252012023OB801420	15/03/2023	6.018,15	28/03/2023	
					254445252012023DF800603	23/02/2023	628,07	07/03/2023	
	17025823000174	ANTON PAAR BRASIL IMPORTACAO, EXPORTACAO E COMERCIO DE	25386.100905/2019-41	1002000000	254445252012023DF800809	15/03/2023	628,07	27/03/2023	
FORNECEDORES	03975374000110	A3F SERVICOS TECNICOS E AMBIENTAIS	25386.100172/2019-44	1002000000	254445252012023OB800987	28/02/2023	2.669,16	07/03/2023	
					254445252012023OB801459	22/03/2023	3.304,47	28/03/2023	
	03975374000110	A3F SERVICOS TECNICOS E AMBIENTAIS	25386.100172/2019-44	1002000000	254445252012023DF800572	28/02/2023	529,01	06/03/2023	
FORNECEDORES	11141081000166	ELEVADORES ELEVAT CONSERVACAO LTDA	25386.100925/2018-31	1002000000	254445252012023OB801499	24/03/2023	5.032,91	29/03/2023	
FORNECEDORES	61797924001631	HEWLETT-PACKARD BRASIL LTDA	25386.001196/2021-36	1002000000	254445252012023OB801184	14/03/2023	9.878,57	16/03/2023	
	61797924001631	HEWLETT-PACKARD BRASIL LTDA	25386.001196/2021-36	1002000000	254445252012023DF800710	14/03/2023	1.030,95	15/03/2023	
FORNECEDORES	12832579000138	MULTPEX COMERCIO E TECNOLOGIA LTDA	25386.001598/2021-31	1002000000	254445252012023OB801095	02/03/2023	3.803,10	10/03/2023	
					254445252012023OB801163	10/03/2023	3.803,10	15/03/2023	
	12832579000138	MULTPEX COMERCIO E TECNOLOGIA LTDA	25386.001598/2021-31	1002000000	254445252012023DF800637	02/03/2023	396,90	10/03/2023	
					254445252012023DF800693	10/03/2023	396,90	15/03/2023	
FORNECEDORES	19021215000117	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	1002000000	254445252012023OB801422	15/03/2023	2.431,23	28/03/2023	
	19021215000117	H & B SUPPLY- COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	1002000000	254445252012023DF800810	15/03/2023	573,77	27/03/2023	

FORNECEDORES	19021215000117	H & B SUPPLY - COMERCIO DE PRODUTOS ANALITICOS E LABORAT	25386.001557/2022-25	1002000000	254445252012023OB801422	15/03/2023	1.803,00	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	1002000000	254445252012023DF800639	15/02/2023	26,75	10/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	1002000000	254445252012023OB801097	15/02/2023	430,45	10/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	1002000000	254445252012023DF800844	11/03/2023	371,18	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000190/2022-22	1002000000	254445252012023OB801480	11/03/2023	5.973,82	28/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023OB801501	10/02/2023	809,69	29/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023DF800867	10/02/2023	50,31	28/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023OB801497	10/02/2023	753,20	29/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000135/2022-32	1002000000	254445252012023DF800864	10/02/2023	46,80	28/03/2023	
FORNECEDORES	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000841/2021-01	1002000000	254445252012023OB800990	01/02/2023	26.255,62	07/03/2023	
FORNECEDORES	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000841/2021-01	1002000000	254445252012023DF800571	01/02/2023	1.631,39	06/03/2023	
FORNECEDORES	36469275000116	SO BATERIAS - COMERCIO DE BATERIAS LTDA	25386.001283/2022-74	1002000000	254445252012023OB801625	21/03/2023	8.400,00	31/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000890/2022-17	1002000000	254445252012023OB801156	02/03/2023	485,81	15/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000890/2022-17	1002000000	254445252012023DF800687	02/03/2023	30,19	15/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000933/2022-64	1002000000	254445252012023OB801532	29/03/2023	11.298,00	29/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000933/2022-64	1002000000	254445252012023DF800877	29/03/2023	702,00	29/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023DF800805	11/03/2023	772,20	27/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023OB801417	11/03/2023	5.827,80	27/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000866/2022-88	1002000000	254445252012023OB801417	11/03/2023	6.600,00	27/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000834/2022-82	1002000000	254445252012023DF800850	11/03/2023	29,58	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000834/2022-82	1002000000	254445252012023OB801488	11/03/2023	476,11	29/03/2023	
FORNECEDORES	08783014000130	SARANDY COMERCIO E SERVICOS LTDA	25386.001105/2022-43	1002000000	254445252012023OB800994	23/02/2023	2.582,00	07/03/2023	
FORNECEDORES	35633383000110	LANZA E VILLANOVA DE LEON LTDA	25386.001134/2022-13	1002000000	254445252012023OB801552	07/03/2023	14.640,00	30/03/2023	
FORNECEDORES	62473004000810	BIOAGRI LABORATORIOS LTDA	25386.001462/2020-40	1002000000	254445252012023OB801454	22/03/2023	5.896,33	28/03/2023	
FORNECEDORES	62473004000810	BIOAGRI LABORATORIOS LTDA	25386.001462/2020-40	1002000000	254445252012023DF800828	22/03/2023	615,35	28/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.001251/2022-79	1002000000	254445252012023OB801150	07/03/2023	1.043,13	15/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.001251/2022-79	1002000000	254445252012023DF800682	07/03/2023	64,82	14/03/2023	
FORNECEDORES	28374039000198	VENTRALIS TECNICA COMERCIAL EIRELI	25386.001841/2022-00	1002000000	254445252012023OB801195	08/03/2023	12.000,00	16/03/2023	
FORNECEDORES	09608095000103	MEDMACH SOLUCOES HOSPITALARES LTDA	25386.001990/2022-61	1002000000	254445252012023OB801148	11/03/2023	23.275,00	15/03/2023	
FORNECEDORES	10492647000131	IMPRIMEART- GRAFICA, EDITORA E PAPELARIA EIRELI	25386.001990/2022-61	1002000000	254445252012023OB801375	20/03/2023	6.402,20	24/03/2023	
FORNECEDORES	10492647000131	IMPRIMEART- GRAFICA, EDITORA E PAPELARIA EIRELI	25386.001990/2022-61	1002000000	254445252012023DF800794	20/03/2023	397,80	24/03/2023	
FORNECEDORES	31540818000120	CIPAFLEX COMERCIO E REPRESENTACOES LTDA	25386.001990/2022-61	1002000000	254445252012023OB801147	06/03/2023	855,00	15/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001999/2022-71	1002000000	254445252012023DF800819	11/03/2023	614,25	27/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001999/2022-71	1002000000	254445252012023OB801434	11/03/2023	9.885,75	28/03/2023	
FORNECEDORES	31868626000148	V R M REPRESENTACAO COMERCIAL - EIRELI	25386.000959/2022-11	1002000000	254445252012023OB801191	11/03/2023	586,00	16/03/2023	
					254445252012023DF800703	13/02/2023	745,29	15/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	1002000000	254445252012023DF800885	20/03/2023	194,80	29/03/2023	
					254445252012023DF800886	22/03/2023	194,80	29/03/2023	

FORNECEDORES					254445252012023DF800887	24/03/2023	693,22	29/03/2023	
					254445252012023OB801178	13/02/2023	11.994,71	16/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001164/2022-11	1002000000	254445252012023OB801540	20/03/2023	3.135,20	29/03/2023	
					254445252012023OB801541	22/03/2023	3.135,20	29/03/2023	
					254445252012023OB801542	24/03/2023	11.156,78	29/03/2023	
FORNECEDORES	05248688000147	MARCRIS MATERIAIS ELETRICOS E HOSPITALARES EIRELI	25386.001824/2022-64	1002000000	254445252012023OB801613	02/03/2023	784,00	31/03/2023	
FORNECEDORES	33518624000154	TECHNAV SOLUCOES EM EQUIPAMENTO E COMERCIO ATACADISTA E	25386.001824/2022-64	1002000000	254445252012023OB801006	15/02/2023	313,83	07/03/2023	
FORNECEDORES	52898913000170	ZURICH INDUSTRIA E COMERCIO LTDA	25386.001343/2022-59	1002000000	254445252012023DF800723	08/03/2023	1.287,00	16/03/2023	
FORNECEDORES	52898913000170	ZURICH INDUSTRIA E COMERCIO LTDA	25386.001343/2022-59	1002000000	254445252012023OB801203	08/03/2023	20.713,00	16/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000916/2022-27	1002000000	254445252012023OB801311	10/03/2023	20.416,10	21/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000916/2022-27	1002000000	254445252012023DF800760	10/03/2023	1.633,90	20/03/2023	
FORNECEDORES	05857218000180	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.000290/2022-59	1002000000	254445252012023OB801047	16/02/2023	281.602,65	08/03/2023	
FORNECEDORES	05857218000180	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.000290/2022-59	1002000000	254445252012023DF800605	16/02/2023	17.497,35	07/03/2023	
FORNECEDORES	38508180000190	WAGNER REPRESENTACOES LTDA	25386.001959/2022-20	1002000000	254445252012023DF800791	14/03/2023	8,55	24/03/2023	
FORNECEDORES	38508180000190	WAGNER REPRESENTACOES LTDA	25386.001959/2022-20	1002000000	254445252012023OB801372	14/03/2023	137,56	24/03/2023	
					254445252012023OB801460	07/03/2023	2.812,96	28/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000162/2022-13	1002000000	254445252012023OB801461	10/02/2023	11.251,83	28/03/2023	
					254445252012023DF800832	07/03/2023	174,78	28/03/2023	
					254445252012023DF800833	10/02/2023	699,13	28/03/2023	
					254445252012023DF800743	08/03/2023	1.836,92	17/03/2023	
FORNECEDORES	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	1002000000	254445252012023OB801293	08/03/2023	1.773,08	17/03/2023	
					254445252012023OB801293	08/03/2023	902,50	17/03/2023	
FORNECEDORES	54446810000103	SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA	25386.000705/2022-94	1002000000	254445252012023OB801293	08/03/2023	902,50	17/03/2023	
FORNECEDORES	21268634000108	MULTIPLIER DISTRIBUIDORA EIRELI	25386.001983/2022-69	1002000000	254445252012023OB801168	02/03/2023	1.347,72	15/03/2023	
FORNECEDORES	17956680000114	LE' ANNAS COMERCIO DE PECAS E EQUIPAMENTOS ELETRONICOS	25386.000825/2022-91	1002000000	254445252012023OB801394	15/03/2023	56.850,00	24/03/2023	
FORNECEDORES	00351210000124	PERKINELMER DO BRASIL LTDA.	25386.001551/2021-77	1002000000	254445252012023DF800582	24/02/2023	5.599,75	06/03/2023	
FORNECEDORES	00351210000124	PERKINELMER DO BRASIL LTDA.	25386.001551/2021-77	1002000000	254445252012023OB800997	24/02/2023	47.138,62	07/03/2023	
FORNECEDORES	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001488/2022-50	1002000000	254445252012023OB801553	13/03/2023	9.520,46	30/03/2023	
FORNECEDORES	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001488/2022-50	1002000000	254445252012023DF800895	13/03/2023	993,58	30/03/2023	
					254445252012023DF800717	14/03/2023	15.482,94	16/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.001953/2022-52	1002000000	254445252012023DF800718	10/03/2023	213,65	16/03/2023	
					254445252012023OB801196	14/03/2023	249.182,76	16/03/2023	
					254445252012023OB801197	10/03/2023	3.438,55	16/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.001756/2022-33	1002000000	254445252012023OB801020	01/03/2023	300,60	07/03/2023	
FORNECEDORES	55568968000372	PALL DO BRASIL LTDA	25386.001334/2022-68	1002000000	254445252012023DF800715	10/03/2023	20.254,13	16/03/2023	
FORNECEDORES	55568968000372	PALL DO BRASIL LTDA	25386.001334/2022-68	1002000000	254445252012023OB801190	10/03/2023	51.218,97	16/03/2023	
FORNECEDORES	04603090000166	MARCENARIA MUNDO DO PICA PAU COMERCIO E INDUSTRIA EIREL	25386.000775/2022-42	1002000000	254445252012023OB801159	05/03/2023	7.632,00	15/03/2023	
FORNECEDORES	05961715000124	TEKNOWELT EQUIPAMENTOS DE SEGURANCA EIRELI	25386.001879/2022-74	1002000000	254445252012023OB801472	20/03/2023	52.854,00	28/03/2023	

FORNECEDORES	06888658000168	AJB TECNOLOGIA COMERCIO E SERVICOS EIRELI	25386.001879/2022-74	1002000000	254445252012023OB801510	06/03/2023	27.568,00	29/03/2023	
FORNECEDORES	38064085000144	BRASIMPEX DISTRIBUIDORA DE EQUIPAMENTOS DE SEGURANCA E	25386.001879/2022-74	1002000000	254445252012023OB801466	11/03/2023	2.377,44	28/03/2023	
FORNECEDORES	38064085000144	BRASIMPEX DISTRIBUIDORA DE EQUIPAMENTOS DE SEGURANCA E	25386.001879/2022-74	1002000000	254445252012023DF800836	11/03/2023	147,72	28/03/2023	
FORNECEDORES	43854777000126	BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA	25386.001879/2022-74	1002000000	254445252012023OB801465	03/03/2023	68.691,84	28/03/2023	
FORNECEDORES	43854777000126	BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA	25386.001879/2022-74	1002000000	254445252012023DF800835	03/03/2023	4.268,16	28/03/2023	
FORNECEDORES	47378309000183	NUNES DE ALMEIDA LTDA	25386.001879/2022-74	1002000000	254445252012023OB801524	16/03/2023	1.060,00	29/03/2023	
FORNECEDORES	04198254000117	MCR SISTEMAS E CONSULTORIA LTDA	25386.002118/2022-30	1002000000	254445252012023OB801061	24/02/2023	10.096,32	09/03/2023	
FORNECEDORES	04198254000117	MCR SISTEMAS E CONSULTORIA LTDA	25386.002118/2022-30	1002000000	254445252012023DF800612	24/02/2023	1.053,68	08/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.001482/2020-11	1002000000	254445252012023OB800893	16/02/2023	2.014,19	01/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001482/2020-11	1002000000	254445252012023OB800895	16/02/2023	6.004,64	01/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001482/2020-11	1002000000	254445252012023DF800513	16/02/2023	2.356,60	01/03/2023	
FORNECEDORES	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001482/2020-11	1002000000	254445252012023OB800894	16/02/2023	5.193,35	01/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	1002000000	254445252012023OB800898	23/02/2023	966,82	01/03/2023	
	00000000000191	BANCO DO BRASIL SA	25386.001480/2020-21	1002000000	254445252012023OB801431	17/03/2023	966,82	28/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	1002000000	254445252012023DF800515	23/02/2023	1.885,31	01/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	1002000000	254445252012023DF800817	17/03/2023	1.885,31	27/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001480/2020-21	1002000000	254445252012023OB800899	23/02/2023	27.602,91	01/03/2023	
FORNECEDORES	93741726000247	EUROIMMUN BRASIL MEDICINA DIAGNOSTICA LTDA	25386.001645/2021-46	1002000000	254445252012023OB801433	17/03/2023	27.602,85	28/03/2023	
	93741726000247	EUROIMMUN BRASIL MEDICINA DIAGNOSTICA LTDA	25386.001645/2021-46	1002000000	254445252012023OB800900	15/02/2023	22.397,74	01/03/2023	
FORNECEDORES	09418201000188	NVTECH DO BRASIL SOLUCOES INDUSTRIAIS LTDA	25386.000083/2023-85	1002000000	254445252012023DF800516	15/02/2023	2.337,48	01/03/2023	
	09418201000188	NVTECH DO BRASIL SOLUCOES INDUSTRIAIS LTDA	25386.000083/2023-85	1002000000	254445252012023DF800713	08/03/2023	463,44	16/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000083/2023-85	1002000000	254445252012023OB801187	08/03/2023	7.458,56	16/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000156/2022-58	1002000000	254445252012023DF800793	07/03/2023	2.325,96	24/03/2023	
FORNECEDORES	43948215000141	SPECTRIS DO BRASIL INSTRUMENTOS ELETRONICOS LTDA	25386.000156/2022-58	1002000000	254445252012023OB801374	07/03/2023	37.434,04	24/03/2023	
	44772937000150	TELEMATICA SISTEMAS INTELIGENTES LTDA	25386.001729/2021-80	1002000000	254445252012023OB801037	23/02/2023	42.800,00	08/03/2023	
FORNECEDORES	EX2544310	ICOS PHARMA S.P.A.	25386.000089/2021-91	1002000000	254445252012023OB801048	24/02/2023	7.711,80	08/03/2023	
	02593165000140	GARTNER DO BRASIL SERVICOS DE PESQUISAS LTDA	25386.000089/2021-91	1002000000	254445252012023OB801161	13/03/2023	6.939,20	15/03/2023	
FORNECEDORES	02593165000140	GARTNER DO BRASIL SERVICOS DE PESQUISAS LTDA	25386.001396/2022-70	1002000000	254445252012023OB801271	17/01/2023	130,46	17/03/2023	
FORNECEDORES	02593165000140	GARTNER DO BRASIL SERVICOS DE PESQUISAS LTDA	25386.001071/2021-14	1002000000	254445252012023OB801024	27/02/2023	57.106,86	07/03/2023	
FORNECEDORES	15865630000104	FULL TIME LOGISTICA LTDA	25386.001071/2021-14	1002000000	254445252012023DF800592	27/02/2023	5.959,80	07/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000185/2017-52	1002000000	254445252012023OB801175	14/03/2023	36.145,89	16/03/2023	
FORNECEDORES	42168781000178	SANIPLAN ENGENHARIA E SERVICOS AMBIENTAIS LTDA	25386.000767/2021-15	1002000000	254445252012023OB801129	03/03/2023	587,53	15/03/2023	
FORNECEDORES	42168781000178	SANIPLAN ENGENHARIA E SERVICOS AMBIENTAIS LTDA	25386.000767/2021-15	1002000000	254445252012023DF800668	03/03/2023	1.110,44	14/03/2023	
TC- OUTRAS FONTES	33069212000850	MERCK S/A	25386.000767/2021-15	1002000000	254445252012023OB801130	03/03/2023	10.052,67	15/03/2023	
	33069212000850	MERCK S/A	25386.000051/2023-80	1002A000KF	254445252012023OB801323	20/03/2023	4.934,12	22/03/2023	
FORNECEDORES	63067904000588	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000051/2023-80	1002A000KF	254445252012023DF800770	20/03/2023	306,58	22/03/2023	
FORNECEDORES	63067904000588	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000104/2023-62	1002000000	254445252012023OB800992	16/02/2023	959,67	07/03/2023	

FORNECEDORES	63067904000588	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000104/2023-62	1002000000	254445252012023DF800575	16/02/2023	59,63	06/03/2023	
FORNECEDORES	EX2544305	CHEMBIO DIAGNOSTIC SYSTEMS, INC	25386.000023/2023-62	1002000000	254445252012023OB801386	10/03/2023	447.258,01	24/03/2023	
					254445252012023OB801388	23/03/2023	9.187,73	24/03/2023	
FORNECEDORES	EX2544971	GLAXO-SMITHKLINE BIOLOGICALS MANUFACTURING S.A.	25386.000040/2023-08	1002000000	254445252012023OB801098	10/03/2023	437.829.072,66	10/03/2023	
FORNECEDORES	12104814000155	GPLJ SERVICOS DE BUFFET LTDA	25386.000641/2022-21	1002000000	254445252012023OB801014	16/02/2023	1.221,00	07/03/2023	
FORNECEDORES	33069212000850	MERCK S/A	25386.000916/2022-27	1002000000	254445252012023OB801310	07/03/2023	11.072,04	21/03/2023	
					254445252012023OB801311	10/03/2023	5.880,00	21/03/2023	
	33069212000850	MERCK S/A	25386.000916/2022-27	1002000000	254445252012023DF800759	07/03/2023	687,96	20/03/2023	
FORNECEDORES	33518624000154	TECHNAV SOLUCOES EM EQUIPAMENTO E COMERCIO ATACADISTA E	25386.000959/2022-11	1002000000	254445252012023OB801449	20/03/2023	794,25	28/03/2023	
FORNECEDORES	35236131000157	GGV COMERCIAL LTDA	25386.000961/2022-81	1002000000	254445252012023OB801547	23/03/2023	4.580,50	30/03/2023	
FORNECEDORES	35236131000157	GGV COMERCIAL LTDA	25386.000961/2022-81	1002000000	254445252012023DF800893	23/03/2023	284,61	29/03/2023	
FORNECEDORES	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001255/2022-57	1002000000	254445252012023OB801509	22/03/2023	25.297,14	29/03/2023	
FORNECEDORES	66886144000103	LADDER AUTOMACAO INDUSTRIAL LTDA	25386.001255/2022-57	1002000000	254445252012023DF800872	22/03/2023	1.571,84	29/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000527/2022-00	1002000000	254445252012023OB801053	16/02/2023	426,75	09/03/2023	
FORNECEDORES	04274005000163	VIVER EVENTOS LTDA	25386.000527/2022-00	1002000000	254445252012023OB801054	16/02/2023	6.643,25	09/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023DF800807	11/03/2023	791,51	27/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023OB801424	11/03/2023	12.738,49	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023DF800922	24/03/2023	209,43	31/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000865/2022-33	1002000000	254445252012023OB801608	24/03/2023	3.370,57	31/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.001395/2021-44	1002000000	254445252012023OB801038	07/03/2023	12.000,00	08/03/2023	
FORNECEDORES	60619202003406	MESSER GASES LTDA.	25386.000155/2023-94	1002000000	254445252012023OB801000	27/02/2023	10.693,56	07/03/2023	
					254445252012023OB801327	14/03/2023	1.576,07	22/03/2023	
	60619202003406	MESSER GASES LTDA.	25386.000155/2023-94	1002000000	254445252012023DF800579	27/02/2023	664,44	06/03/2023	
					254445252012023DF800774	14/03/2023	97,93	22/03/2023	
FORNECEDORES	64568710000103	SCHARLAB BRASIL MATERIAL PARA LABORATORIO S/A	25386.000076/2023-83	1002000000	254445252012023DF800827	20/03/2023	87,75	28/03/2023	
	64568710000103	SCHARLAB BRASIL MATERIAL PARA LABORATORIO S/A	25386.000076/2023-83	1002000000	254445252012023OB801453	20/03/2023	1.412,25	28/03/2023	
TC- OUTRAS FONTES	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002142/2022-79	1002A000TL	254445252012023OB801132	16/02/2023	4.683.129,65	15/03/2023	
	12320079000117	BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F	25386.002142/2022-79	1002A000TL	254445252012023DF800670	16/02/2023	105.346,47	14/03/2023	
FORNECEDORES	36310930000199	Y S DIAS COMERCIO DE PAPELARIA	25386.000079/2023-17	1002000000	254445252012023OB801455	22/03/2023	1.516,28	28/03/2023	
FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.001200/2022-47	1002000000	254445252012023OB801215	01/02/2023	19.353,47	16/03/2023	
FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.001200/2022-47	1002000000	254445252012023OB801215	01/02/2023	81.506,25	16/03/2023	
FORNECEDORES	04274005000163	VIVER EVENTOS LTDA	25386.000527/2022-00	1002000000	254445252012023OB801054	16/02/2023	1.465,00	09/03/2023	
FORNECEDORES	EX2544786	PROTALIX LTD	25386.000972/2022-61	1002000000	254445252012023OB801283	01/03/2023	651.609,00	17/03/2023	
FORNECEDORES	15865630000104	FULL TIME LOGISTICA LTDA	25386.000185/2017-52	1002000000	254445252012023OB801175	14/03/2023	894.922,70	16/03/2023	
FORNECEDORES	15865630000104	FULL TIME LOGISTICA LTDA	25386.000185/2017-52	1002000000	254445252012023DF800700	14/03/2023	57.851,85	15/03/2023	
FORNECEDORES	00886257000516	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000554/2022-74	1002000000	254445252012023OB801049	24/02/2023	122.827,62	08/03/2023	
					254445252012023OB801155	13/03/2023	246.869,94	15/03/2023	

	00886257000516	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000554/2022-74	1002000000	254445252012023DF800607	24/02/2023	26.781,36	07/03/2023	
					254445252012023DF800686	13/03/2023	13.287,63	15/03/2023	
FORNECEDORES	00886257000516	ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.	25386.000554/2022-74	1002000000	254445252012023DF800686	13/03/2023	13.574,28	15/03/2023	
FORNECEDORES	23504040000176	BUZZMONITOR TECNOLOGIA LTDA	25386.000611/2022-15	1002000000	254445252012023OB801356	21/03/2023	1.177,15	23/03/2023	
FORNECEDORES	23504040000176	BUZZMONITOR TECNOLOGIA LTDA	25386.000611/2022-15	1002000000	254445252012023DF800780	21/03/2023	122,85	22/03/2023	
FORNECEDORES	05378819000100	I. R. INTERCLIMA REFRIGERACAO LTDA	25386.001829/2022-97	1002000000	254445252012023OB801615	27/03/2023	283.391,50	31/03/2023	
FORNECEDORES	05378819000100	I. R. INTERCLIMA REFRIGERACAO LTDA	25386.001829/2022-97	1002000000	254445252012023DF800925	27/03/2023	17.608,50	31/03/2023	
FORNECEDORES	16749184000127	FERRI COMERCIO E SERVICOS LTDA	25386.000838/2022-61	1002000000	254445252012023OB801590	27/03/2023	357,85	31/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000859/2022-86	1002000000	254445252012023DF800813	24/03/2023	663,39	27/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000859/2022-86	1002000000	254445252012023OB801432	24/03/2023	10.676,61	28/03/2023	
FORNECEDORES	34739083000157	CECILIA PEREIRA VIANA DOS SANTOS 11321272707	25386.000304/2022-34	1002000000	254445252012023OB801428	16/03/2023	1.882,45	28/03/2023	
FORNECEDORES	05857218000180	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.000290/2022-59	1002000000	254445252012023OB801425	13/03/2023	626.097,50	28/03/2023	
FORNECEDORES	05857218000180	LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE E	25386.000290/2022-59	1002000000	254445252012023DF800812	13/03/2023	38.902,50	27/03/2023	
FORNECEDORES	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.002099/2022-41	1002000000	254445252012023OB801443	21/03/2023	6.117,87	28/03/2023	
FORNECEDORES	08845041000190	BRAZDI IMPORTACAO EXPORTACAO COMERCIO E SERVICOS DE PRO	25386.002099/2022-41	1002000000	254445252012023DF800821	21/03/2023	380,13	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023DF800840	20/03/2023	27,17	28/03/2023	
					254445252012023DF800843	20/03/2023	77,40	28/03/2023	
	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.000864/2022-99	1002000000	254445252012023OB801475	20/03/2023	437,19	28/03/2023	
					254445252012023OB801479	20/03/2023	1.245,60	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.002107/2022-50	1002000000	254445252012023DF800834	16/03/2023	36,46	28/03/2023	
FORNECEDORES	68337658000127	SIGMA-ALDRICH BRASIL LTDA	25386.002107/2022-50	1002000000	254445252012023OB801464	16/03/2023	586,74	28/03/2023	
FORNECEDORES	18869793000145	TINTAS 7 CORES DE PIABETA LTDA	25386.001100/2022-11	1002000000	254445252012023OB801255	10/03/2023	2.570,00	17/03/2023	
FORNECEDORES	30737096000136	JTA ASSESSORIA E MATERIAIS LTDA	25386.001100/2022-11	1002000000	254445252012023OB801473	22/03/2023	451,20	28/03/2023	
FORNECEDORES	31868626000148	V R M REPRESENTACAO COMERCIAL - EIRELI	25386.001100/2022-11	1002000000	254445252012023OB801192	10/03/2023	468,53	16/03/2023	
FORNECEDORES	04380569000180	J R G DISTRIBUIDORA DE MEDICAMENTOS HOSPITALARES LTDA	25386.000560/2022-21	1002000000	254445252012023OB801481	16/03/2023	5.590,16	28/03/2023	
					254445252012023OB801482	20/03/2023	39.131,09	29/03/2023	
	04380569000180	J R G DISTRIBUIDORA DE MEDICAMENTOS HOSPITALARES LTDA	25386.000560/2022-21	1002000000	254445252012023DF800845	16/03/2023	347,34	28/03/2023	
					254445252012023DF800846	20/03/2023	2.431,41	28/03/2023	
FORNECEDORES	EX2544823	VWR INTERNATIONAL, LLC-	25386.002082/2022-94	1002000000	254445252012023OB800970	10/02/2023	323,09	03/03/2023	
FORNECEDORES	04198254000117	MCR SISTEMAS E CONSULTORIA LTDA	25386.000109/2023-95	1002000000	254445252012023OB801090	07/03/2023	24.262,87	10/03/2023	
FORNECEDORES	04198254000117	MCR SISTEMAS E CONSULTORIA LTDA	25386.000109/2023-95	1002000000	254445252012023DF800633	07/03/2023	2.532,13	10/03/2023	
FORNECEDORES	42567618000188	AP GLOBAL SOLUCOES INDUSTRIAIS EIRELI	25386.000272/2022-77	1002000000	254445252012023OB801548	22/03/2023	2.965,50	30/03/2023	
FORNECEDORES	04880181000149	AWKALAB PRODUTOS PARA LABORATORIO LTDA	25386.001011/2022-74	1002000000	254445252012023OB801463	22/03/2023	3.327,87	28/03/2023	
FORNECEDORES	42270058000103	G M R EQUIPAMENTOS ELETRICOS LTDA	25386.001121/2022-36	1002000000	254445252012023OB801325	20/03/2023	263,24	22/03/2023	
FORNECEDORES	42270058000103	G M R EQUIPAMENTOS ELETRICOS LTDA	25386.001121/2022-36	1002000000	254445252012023DF800773	20/03/2023	16,36	22/03/2023	
FORNECEDORES	43828319000112	MEPRY INTERMEDIACAO DE NEGOCIOS LTDA	25386.001121/2022-36	1002000000	254445252012023OB801202	08/03/2023	10.066,50	16/03/2023	
FORNECEDORES	17332625000153	VALO BIOMEDIA DO BRASIL PRODUCAO DE OVOS LTDA.	25386.000037/2023-86	1002000000	254445252012023DF800638	28/02/2023	1.843,32	10/03/2023	
					254445252012023DF800838	17/03/2023	1.843,32	28/03/2023	

	17332625000153	VALO BIOMEDIA DO BRASIL PRODUCAO DE OVOS LTDA.	25386.000037/2023-86	1002000000	254445252012023OB801096	28/02/2023	81.943,94	10/03/2023	
					254445252012023OB801471	17/03/2023	81.943,94	28/03/2023	
FORNECEDORES	05109661000173	W ENGENHARIA LTDA	25386.000969/2016-08	1002000000	254445252012023DF800530	27/02/2023	3.810,09	01/03/2023	
	05109661000173	W ENGENHARIA LTDA	25386.000969/2016-08	1002000000	254445252012023OB800918	27/02/2023	61.319,65	01/03/2023	
	00000000000191	BANCO DO BRASIL SA	25386.001482/2020-11	1002000000	254445252012023OB801467	21/03/2023	2.014,19	28/03/2023	
					254445252012023OB801469	21/03/2023	6.004,64	28/03/2023	
FORNECEDORES	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001482/2020-11	1002000000	254445252012023DF800837	21/03/2023	2.356,60	28/03/2023	
	05562330000194	R 3 ENGENHARIA E CONSTRUCOES LTDA	25386.001482/2020-11	1002000000	254445252012023OB800894	16/02/2023	20.283,81	01/03/2023	
					254445252012023OB801468	21/03/2023	25.477,16	28/03/2023	
	04254554000176	AIRPHOENIX SERVICOS INTERNACIONAIS LTDA	25386.001033/2021-53	1002000000	254445252012023OB800942	16/02/2023	479.934,39	03/03/2023	
					254445252012023OB801067	03/03/2023	63.580,53	09/03/2023	
					254445252012023OB801452	17/03/2023	456.485,08	28/03/2023	
FORNECEDORES	44725930000188	RAFAEL SAINT CLAIR URUPUKINA 12077145773	25386.001990/2022-61	1002000000	254445252012023OB800988	23/02/2023	7.945,00	07/03/2023	
FORNECEDORES	30574811000167	AMARILLO ELETRICA E HIDRAULICA LTDA	25386.000240/2023-52	1002000000	254445252012023OB801504	20/03/2023	887,88	29/03/2023	
	43948215000141	SPECTRIS DO BRASIL INSTRUMENTOS ELETRONICOS LTDA	25386.001729/2021-80	1002000000	254445252012023DF800599	23/02/2023	8.616,83	07/03/2023	
					254445252012023DF800909	20/03/2023	1.426,16	30/03/2023	
FORNECEDORES	43948215000141	SPECTRIS DO BRASIL INSTRUMENTOS ELETRONICOS LTDA	25386.001729/2021-80	1002000000	254445252012023OB801037	23/02/2023	39.766,51	08/03/2023	
					254445252012023OB801592	20/03/2023	13.665,51	31/03/2023	
FORNECEDORES	15865630000104	FULL TIME LOGISTICA LTDA	25386.000185/2017-52	1002000000	254445252012023DF800938	22/03/2023	28.036,52	31/03/2023	
	03585986000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP	25386.001018/2022-96	1002000000	254445252012023OB801028	23/02/2023	788.250,73	07/03/2023	
FORNECEDORES	03585986000105	INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP	25386.001018/2022-96	1002000000	254445252012023DF800596	23/02/2023	48.977,87	07/03/2023	
FORNECEDORES	41069967000107	KAIROS ELETRICA E ELETRONICA INDUSTRIAL LTDA	25386.001255/2022-57	1002000000	254445252012023OB801528	21/03/2023	21.220,00	29/03/2023	
FORNECEDORES	EX2544258	PERKIN ELMER HEALTH SCIENCES INC	25386.000920/2022-95	1002000000	254445252012023OB800963	13/02/2023	3.478.244,82	03/03/2023	
FORNECEDORES	EX2544971	GLAXO-SMITHKLINE BIOLOGICALS MANUFACTURING S.A.	25386.000078/2023-72	1002000000	254445252012023OB801558	21/03/2023	754.987,50	30/03/2023	
FORNECEDORES	EX2544437	ELLAB A/S	25386.001793/2022-41	1002000000	254445252012023OB800975	28/02/2023	4.744,09	03/03/2023	
	53113791000122	TOTVS S.A.	25386.001243/2021-41	1002000000	254445252012023OB801009	24/02/2023	2.924,02	07/03/2023	
					254445252012023OB801176	10/03/2023	23.498,48	16/03/2023	
	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.001458/2020-81	1002000000	254445252012023DF800565	24/02/2023	3.881,22	06/03/2023	
					254445252012023DF800719	13/03/2023	3.881,22	16/03/2023	
FORNECEDORES	00185997000100	NOVO HORIZONTE JACAREPAGUA IMPORTACAO E EXPORTACAO LTDA	25386.001458/2020-81	1002000000	254445252012023OB800977	24/02/2023	33.618,48	07/03/2023	
					254445252012023OB801198	13/03/2023	37.189,88	16/03/2023	
	05109661000173	W ENGENHARIA LTDA	25386.000969/2016-08	1002000000	254445252012023DF800531	28/02/2023	11.391,69	01/03/2023	
	05109661000173	W ENGENHARIA LTDA	25386.000969/2016-08	1002000000	254445252012023OB800919	28/02/2023	183.338,08	01/03/2023	
FORNECEDORES	00351210000124	PERKINELMER DO BRASIL LTDA.	25386.001701/2020-61	1002000000	254445252012023DF800569	27/02/2023	56.992,46	06/03/2023	
	00351210000124	PERKINELMER DO BRASIL LTDA.	25386.001701/2020-61	1002000000	254445252012023OB800978	27/02/2023	479.761,92	07/03/2023	
FORNECEDORES	06325424000102	CALANGO SERVICOS TECNICOS LTDA	25386.101190/2019-43	1002000000	254445252012023OB800951	24/02/2023	66.593,49	03/03/2023	
	06325424000102	CALANGO SERVICOS TECNICOS LTDA	25386.101190/2019-43	1002000000	254445252012023DF800554	24/02/2023	4.297,54	03/03/2023	
FORNECEDORES	06325424000102	CALANGO SERVICOS TECNICOS LTDA	25386.101190/2019-43	1002000000	254445252012023OB800952	24/02/2023	17.694,13	03/03/2023	

FORNECEDORES	06325424000102	CALANGO SERVICOS TECNICOS LTDA	25386.101190/2019-43	1002000000	254445252012023DF800555	24/02/2023	1.141,87	03/03/2023	
FORNECEDORES	03975374000110	A3F SERVICOS TECNICOS E AMBIENTAIS	25386.100172/2019-44	1002000000	254445252012023OB801459	22/03/2023	3.573,55	28/03/2023	
	03975374000110	A3F SERVICOS TECNICOS E AMBIENTAIS	25386.100172/2019-44	1002000000	254445252012023DF800831	22/03/2023	453,88	28/03/2023	
FORNECEDORES	04254554000176	AIRPHOENIX SERVICOS INTERNACIONAIS LTDA	25386.001033/2021-53	1002000000	254445252012023OB801452	17/03/2023	406.403,36	28/03/2023	
					254445252012023OB801478	24/03/2023	593.596,64	28/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000128/2023-11	1002000000	254445252012023OB801050	07/03/2023	59,29	08/03/2023	
					254445252012023OB801051	07/03/2023	57,64	08/03/2023	
FORNECEDORES	53113791000122	TOTVS S.A.	25386.001243/2021-41	1002000000	254445252012023DF800701	10/03/2023	19.145,86	15/03/2023	
	53113791000122	TOTVS S.A.	25386.001243/2021-41	1002000000	254445252012023OB801176	10/03/2023	159.114,54	16/03/2023	
FORNECEDORES	44772937000150	TELEMATICA SISTEMAS INTELIGENTES LTDA	25386.000089/2021-91	1002000000	254445252012023DF800606	24/02/2023	1.080,22	07/03/2023	
					254445252012023DF800691	13/03/2023	1.007,21	15/03/2023	
					254445252012023OB801048	24/02/2023	78,68	08/03/2023	
	44772937000150	TELEMATICA SISTEMAS INTELIGENTES LTDA	25386.000089/2021-91	1002000000	254445252012023OB801161	13/03/2023	2.711,92	15/03/2023	
FORNECEDORES	EX2544258	PERKIN ELMER HEALTH SCIENCES INC	25386.000920/2022-95	1002000000	254445252012023OB800965	03/03/2023	19.968,87	03/03/2023	
FORNECEDORES	10769033000154	SENSORWEB SERVICOS DE TECNOLOGIA DA INFORMACAO S/A	25386.000655/2020-83	1002000000	254445252012023DF800798	20/03/2023	4.216,02	24/03/2023	
	10769033000154	SENSORWEB SERVICOS DE TECNOLOGIA DA INFORMACAO S/A	25386.000655/2020-83	1002000000	254445252012023OB801060	27/02/2023	1.159,05	09/03/2023	
					254445252012023OB801396	20/03/2023	40.397,98	24/03/2023	
FORNECEDORES	21450917000168	ALTA SERRANA COMERCIAL LTDA	25386.000074/2023-94	1002000000	254445252012023OB801440	15/03/2023	31.500,00	28/03/2023	
					254445252012023OB801441	20/03/2023	130.644,00	28/03/2023	
					254445252012023OB801442	20/03/2023	12.000,00	28/03/2023	
					254445252012023OB801612	20/03/2023	456,00	31/03/2023	
FORNECEDORES	00000000000191	BANCO DO BRASIL SA	25386.000323/2023-41	1002000000	254445252012023OB801135	10/03/2023	115,00	15/03/2023	
					254445252012023OB801133	13/03/2023	115,00	15/03/2023	
FORNECEDORES	EX2544690	BIOENGINEERING AG	25386.001456/2022-54	1002000000	254445252012023OB801029	07/03/2023	16.046,92	07/03/2023	
FORNECEDORES	04811227000178	STAR CONSULTING S/S LTDA	25386.100011/2020-94	1002000000	254445252012023OB801091	03/03/2023	37.200,00	10/03/2023	
	EX2544971	GLAXO-SMITHKLINE BIOLOGICALS MANUFACTURING S.A.	25386.000073/2023-40	1002000000	254445252012023OB801099	10/03/2023	159.181.228,72	10/03/2023	
FORNECEDORES	EX2544786	PROTALIX LTD	25386.000972/2022-61	1002000000	254445252012023OB801283	01/03/2023	11.419,38	17/03/2023	
	EX2544825	BIOSYNTH LTD	25386.000194/2023-91	1002000000	254445252012023OB801570	30/03/2023	6.074,84	30/03/2023	
FORNECEDORES	39993946000131	J6 COMERCIO ATACADISTA DE MATERIAIS PLASTICO LTDA	25386.000564/2022-18	1002000000	254445252012023OB801619	27/03/2023	28.245,00	31/03/2023	
	39993946000131	J6 COMERCIO ATACADISTA DE MATERIAIS PLASTICO LTDA	25386.000564/2022-18	1002000000	254445252012023DF800929	27/03/2023	1.755,00	31/03/2023	
FORNECEDORES	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023OB801508	20/03/2023	60.726,75	29/03/2023	
					254445252012023OB801617	27/03/2023	144.520,25	31/03/2023	
					254445252012023DF800871	20/03/2023	3.773,25	28/03/2023	
	68730936000101	GENERAL GOODS COMERCIO E ENVASILHAMENTO LTDA	25386.000564/2022-18	1002000000	254445252012023DF800927	27/03/2023	8.979,75	31/03/2023	
FORNECEDORES	153056	UNIVERSIDADE FEDERAL FLUMINENSE	25386.000220/2022-09	1002000000	254445252012023GR800002	03/03/2023	90.000,00	13/03/2023	
FORNECEDORES	62473004000810	BIOAGRI LABORATORIOS LTDA	25386.001462/2020-40	1002000000	254445252012023OB801307	01/03/2023	16.904,09	21/03/2023	
	62473004000810	BIOAGRI LABORATORIOS LTDA	25386.001462/2020-40	1002000000	254445252012023DF800756	01/03/2023	1.764,15	20/03/2023	
FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.001200/2022-47	1002000000	254445252012023OB801213	03/03/2023	12.355,32	16/03/2023	

FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.001200/2022-47	1002000000	254445252012023OB801213	03/03/2023	52.033,87	16/03/2023	
FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.000761/2022-29	1002000000	254445252012023OB801523	02/03/2023	3.706,02	29/03/2023	
FORNECEDORES	EX2544156	UNISCIENCE CORP.	25386.001971/2022-34	1002000000	254445252012023OB801279	08/03/2023	9,82	17/03/2023	
FORNECEDORES	01334250000120	QIAGEN BIOTECNOLOGIA BRASIL LTDA.	25386.001367/2022-16	1002000000	254445252012023DF800643	08/03/2023	150.930,93	13/03/2023	
	01334250000120	QIAGEN BIOTECNOLOGIA BRASIL LTDA.	25386.001367/2022-16	1002000000	254445252012023OB801103	08/03/2023	979.239,66	13/03/2023	
FORNECEDORES	31959959000182	BLUE LOGISTICA INTEGRADA S.A.	25386.000237/2022-58	1002000000	254445252012023OB801118	08/03/2023	2.262,88	14/03/2023	
	31959959000182	BLUE LOGISTICA INTEGRADA S.A.	25386.000237/2022-58	1002000000	254445252012023DF800657	08/03/2023	97.770,95	14/03/2023	
FORNECEDORES	07690708000160	GTREID LOGISTICA, TRANSPORTE E COMERCIO LTDA	25386.001455/2021-29	1002000000	254445252012023OB801429	20/03/2023	100.000,00	28/03/2023	
FORNECEDORES	000000000000191	BANCO DO BRASIL SA	25386.101013/2019-67	1002000000	254445252012023OB801104	06/03/2023	15.751,77	13/03/2023	
	33498551000186	TURISMO TRES AMIGOS LTDA	25386.101013/2019-67	1002000000	254445252012023DF800644	06/03/2023	22.210,00	13/03/2023	
					254445252012023DF800669	06/03/2023	10.792,19	14/03/2023	
	33498551000186	TURISMO TRES AMIGOS LTDA	25386.101013/2019-67	1002000000	254445252012023OB801105	06/03/2023	266.677,58	13/03/2023	
					254445252012023OB801131	06/03/2023	137.236,79	15/03/2023	
FORNECEDORES	00465114000107	FIMATEC COMERCIO E REPRESENTACOES LTDA	25386.000903/2021-77	1002000000	254445252012023OB801180	14/03/2023	58.845,40	16/03/2023	
	00465114000107	FIMATEC COMERCIO E REPRESENTACOES LTDA	25386.000903/2021-77	1002000000	254445252012023DF800706	14/03/2023	6.141,24	15/03/2023	
FORNECEDORES	37278754000118	KIACHA LABOR COMERCIAL EIRELI	25386.000059/2023-46	1002000000	254445252012023OB801370	21/03/2023	22.800,00	24/03/2023	
FORNECEDORES	05427387000180	COMUNICA - AGENCIA DE COMUNICACAO EIRELI	25386.000045/2022-41	1002000000	254445252012023OB801462	22/03/2023	1.635,92	28/03/2023	
FORNECEDORES	16813260000116	RCB SOLUCOES.COM COMERCIO E SERVICOS LTDA MF	25386.000619/2022-81	1002000000	254445252012023OB801551	27/03/2023	9.502,92	30/03/2023	
FORNECEDORES	000000000000191	BANCO DO BRASIL SA	25386.000040/2023-08	1002000000	254445252012023OB801294	17/03/2023	1.658.681,34	17/03/2023	
	000000000000191	BANCO DO BRASIL SA	25386.000040/2023-08	1002000000	254445252012023DF800744	17/03/2023	128.061,12	17/03/2023	
FORNECEDORES	000000000000191	BANCO DO BRASIL SA	25386.000073/2023-40	1002000000	254445252012023OB801291	17/03/2023	616.800,52	17/03/2023	
	000000000000191	BANCO DO BRASIL SA	25386.000073/2023-40	1002000000	254445252012023DF800741	17/03/2023	46.782,61	17/03/2023	
FORNECEDORES	09480292000181	ULTREIA CONSULTORIA EM INFORMATICA LTDA.	25386.002129/2021-39	1002000000	254445252012023DF800777	15/03/2023	945,00	22/03/2023	
	09480292000181	ULTREIA CONSULTORIA EM INFORMATICA LTDA.	25386.002129/2021-39	1002000000	254445252012023OB801334	15/03/2023	9.055,00	22/03/2023	
FORNECEDORES	EX2544603	DDP SPECIALTY ELECTRONIC MATERIALS	25386.001898/2022-09	1002000000	254445252012023OB801224	16/03/2023	7.944,51	16/03/2023	
FORNECEDORES	EX2544320	THERMO ELECTRON LED GMBH	25386.001200/2022-47	1002000000	254445252012023OB801214	16/03/2023	862,28	16/03/2023	
					254445252012023OB801216	16/03/2023	197,98	16/03/2023	
FORNECEDORES	EX2544739	LABTRACE - IMPORTACAO E EXPORTACAO DE EQUIPAMENTOS LAB	25386.001268/2022-26	1002000000	254445252012023OB801220	16/03/2023	2.747,57	16/03/2023	
FORNECEDORES	19335746000184	H L GESTAO EM QUALIDADE DE VIDA LTDA	25386.100575/2018-11	1002000000	254445252012023OB801246	10/03/2023	1.282,32	17/03/2023	
FORNECEDORES	EX2544403	EVONIK OPERATIONS GMBH	25386.000302/2023-26	1002000000	254445252012023OB801561	21/03/2023	39.712,34	30/03/2023	
FORNECEDORES	EX2544310	ICOS PHARMA S.P.A.	25386.001396/2022-70	1002000000	254445252012023OB801272	17/03/2023	33,09	17/03/2023	
FORNECEDORES	EX2544156	UNISCIENCE CORP.	25386.001971/2022-34	1002000000	254445252012023OB801280	17/03/2023	8,90	17/03/2023	
FORNECEDORES	EX2544293	CARL ZEISS MICROSCOPY GMBH	25386.001707/2022-09	1002000000	254445252012023OB801276	17/03/2023	850,20	17/03/2023	
FORNECEDORES	EX2544786	PROTALIX LTD	25386.000972/2022-61	1002000000	254445252012023OB801282	17/03/2023	67.166,59	17/03/2023	
FORNECEDORES	EX2544786	PROTALIX LTD	25386.000972/2022-61	1002000000	254445252012023OB801284	17/03/2023	11.483,40	17/03/2023	
FORNECEDORES	000000000000191	BANCO DO BRASIL SA	25386.000040/2023-08	1002000000	254445252012023OB801294	17/03/2023	29.727,33	17/03/2023	
FORNECEDORES	EX2544305	CHEMBIO DIAGNOSTIC SYSTEMS, INC	25386.000023/2023-62	1002000000	254445252012023OB801388	23/03/2023	206,61	24/03/2023	
FORNECEDORES	EX2544301	DEVELOPING COUNTRIES VACCINE MANUFACTURES NETWORK (DCVM	25386.000071/2023-51	1002000000	254445252012023OB801574	20/03/2023	127.837,50	30/03/2023	

FORNECEDORES	EX2544301	DEVELOPING COUNTRIES VACCINE MANUFACTURES NETWORK (DCVM	25386.000071/2023-51	1002000000	254445252012023DF800897	20/03/2023	42.612,53	30/03/2023	
FORNECEDORES	EX2544258	PERKIN ELMER HEALTH SCIENCES INC	25386.000920/2022-95	1002000000	254445252012023OB801391	15/03/2023	305.067,55	24/03/2023	
FORNECEDORES	EX2544966	LIFE TECNOLOGIES CORPORATION	25386.000795/2021-32	1002000000	254445252012023OB801562	16/03/2023	319,34	30/03/2023	
FORNECEDORES	07690708000160	GTREID LOGISTICA, TRANSPORTE E COMERCIO LTDA	25386.001455/2021-29	1002000000	254445252012023OB801429	20/03/2023	303.055,38	28/03/2023	
FORNECEDORES	04254554000176	AIRPHOENIX SERVICOS INTERNACIONAIS LTDA	25386.001033/2021-53	1002000000	254445252012023OB801478	24/03/2023	469.343,92	28/03/2023	
FORNECEDORES	EX2544396	AGILENT TECHNOLOGIES INC	25386.001810/2022-41	1002000000	254445252012023OB801387	23/03/2023	199.386,69	24/03/2023	
					254445252012023OB801389	24/03/2023	3.375,69	24/03/2023	
FORNECEDORES	19335746000184	H L GESTAO EM QUALIDADE DE VIDA LTDA	25386.100575/2018-11	1002000000	254445252012023OB801371	22/03/2023	9.286,11	24/03/2023	
FORNECEDORES	EX2544396	AGILENT TECHNOLOGIES INC	25386.000479/2022-41	1002000000	254445252012023OB801572	20/03/2023	687,98	30/03/2023	
FORNECEDORES	EX2544258	PERKIN ELMER HEALTH SCIENCES INC	25386.000920/2022-95	1002000000	254445252012023OB801392	23/03/2023	6.869,31	24/03/2023	
FORNECEDORES	EX2544786	PROTALIX LTD	25386.000972/2022-61	1002000000	254445252012023OB801399	24/03/2023	16.550,43	24/03/2023	
FORNECEDORES	EX2544807	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	25386.000206/2022-05	1002000000	254445252012023OB801409	24/03/2023	51.288,66	24/03/2023	
FORNECEDORES	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000733/2020-40	1002000000	254445252012023OB801535	14/03/2023	7.936,39	29/03/2023	
FORNECEDORES	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT	25386.000733/2020-40	1002000000	254445252012023DF800880	14/03/2023	828,26	29/03/2023	
FORNECEDORES	EX2544604	KORBER PHARMA INSPECTION GMBH	25386.001927/2022-24	1002000000	254445252012023OB801525	23/03/2023	3.446,85	29/03/2023	
FORNECEDORES	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA	25386.100812/2019-16	1002000000	254445252012023DF800939	28/03/2023	645,97	31/03/2023	
FORNECEDORES	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA	25386.100812/2019-16	1002000000	254445252012023DF800940	24/03/2023	22.010,41	31/03/2023	
FORNECEDORES	EX2544604	KORBER PHARMA INSPECTION GMBH	25386.001927/2022-24	1002000000	254445252012023OB801526	29/03/2023	498,17	29/03/2023	
FORNECEDORES	EX2544824	ORGANOTECHNIE SAS	25386.001778/2022-01	1002000000	254445252012023OB801573	30/03/2023	464,57	30/03/2023	
TOTAL							1.041.839.293,13		