

| FONTE      | CATEGORIA           | FAVORECIDO     | PROCESSO   | ATESTO               | VALOR      | DOCUMENTO     | EMISSÃO                 | JUSTIFICATIVA |
|------------|---------------------|----------------|--|----------------------|------------|---------------|-------------------------|---------------|
| 1002000000 | Fornecedor          | EX2544440      | ROMMELAG KUNSTSTOFF-MASCHINEN<br>VERTRIEBSGESELLSHAFT MBH  | 25386.001899/2021-64 | 04/12/2025 | 11.104.472,32 | 254445252012025OB005379 | 16/12/2025    |
|            | Fornecedor          |                |  |                      | 04/12/2025 | 189.902,93    | 254445252012025OB005380 | 16/12/2025    |
| 3444000000 | Fornecedor<br>COVID | 13822848000148 | THE BEST WAY - SERVICE LTDA                                | 25386.001415/2022-68 | 16/12/2025 | 3.577.700,00  | 254445252012025OB005511 | 23/12/2025    |
| 1002000000 | Fornecedor          | EX2544181      | IPS INTEGRATED PROJETC SERVICES                            | 25386.001786/2023-21 | 24/11/2025 | 3.148.967,66  | 254445252012025OB005376 | 16/12/2025    |
| 1002000000 | Fornecedor          | EX2544182      | IPS INTEGRATED PROJETC SERVICES                            | 25386.001786/2023-21 | 24/11/2025 | 555.700,19    | 254420252012025DF818480 | 16/12/2025    |
| 1002000000 | Fornecedor          | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                             | 25386.001449/2023-33 | 06/11/2025 | 376,45        | 254445252012025OB004981 | 02/12/2025    |
| 1002000000 | Fornecedor          | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                             | 25386.001449/2023-33 | 06/11/2025 | 240,00        | 254445252012025OB004981 | 02/12/2025    |
| 1001000000 | Fornecedor          | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E<br>INDUSTRIA DE PRODUT | 25386.000841/2021-01 | 21/11/2025 | 25.622,67     | 254445252012025OB004984 | 02/12/2025    |
|            | Fornecedor          |                |  |                      | 11/12/2025 | 9.854,87      | 254445252012025OB005414 | 19/12/2025    |
| 1002000000 | Fornecedor          | 52800018000171 | ASSOCIACAO BRASILEIRA DE<br>ENGENHARIA QUIMICA             | 25386.001557/2024-97 | 28/01/2025 | 3.800,00      | 254445252012025OB005142 | 03/12/2025    |
| 1002000000 | Fornecedor          | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA<br>LLC                  | 25386.001296/2024-13 | 05/11/2025 | 668.838,07    | 254445252012025OB005202 | 04/12/2025    |
| 1002000000 | Fornecedor          | 14840429000100 | ADALTA ENGENHARIA LTDA                                     | 25386.001289/2024-11 | 24/11/2025 | 346.863,73    | 254445252012025OB005187 | 03/12/2025    |
| 1002000000 | Fornecedor          | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                             | 25386.001449/2023-33 | 06/11/2025 | 3.237,50      | 254445252012025OB004981 | 02/12/2025    |
| 1002000000 | Fornecedor          | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA<br>LLC                  | 25386.001451/2024-93 | 06/11/2025 | 28.341,40     | 254445252012025OB005203 | 04/12/2025    |
| 1001000000 | Fornecedor          | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA<br>LLC                  | 25386.001830/2024-83 | 05/11/2025 | 193.742,10    | 254445252012025OB005209 | 04/12/2025    |
| 1002000000 | Fornecedor          | 00886257000516 | ATMOSFERA GESTAO E HIGIENIZACAO DE<br>TEXTEIS S.A.         | 25386.000554/2022-74 | 09/12/2025 | 6.333,03      | 254445252012025OB005310 | 12/12/2025    |
| 1002000000 | Fornecedor          | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                             | 25386.001449/2023-33 | 06/11/2025 | 887,50        | 254445252012025OB004981 | 02/12/2025    |
| 1002000000 | Fornecedor          | 05366444000169 | R.V. IMOLA TRANSPORTES E LOGISTICA<br>LTDA                 | 25386.000013/2022-46 | 12/11/2025 | 108.034,10    | 254445252012025OB004999 | 03/12/2025    |
|            | Fornecedor          |                |  |                      | 12/11/2025 | 188.336,23    | 254445252012025OB005000 | 03/12/2025    |
| 1002000000 | Fornecedor          | 19503353000132 | ANTARES VISION DO BRASIL - INDUSTRIA,<br>COMERCIO E SERVIC | 25386.002493/2023-61 | 22/12/2025 | 72.440,00     | 254445252012025OB005522 | 29/12/2025    |
| 1002000000 | Fornecedor          | 38208525000190 | AUDAZ SERVICOS LTDA  | 25386.001152/2024-59 | 05/12/2025 | 6.724,81      | 254445252012025OB005396 | 18/12/2025    |
|            | Fornecedor          |                |  |                      | 22/12/2025 | 3.006,53      | 254445252012025OB005541 | 30/12/2025    |
| 1002000000 | Fornecedor          | EX2544349      | STILMAS SPA  | 25386.000575/2024-51 | 21/10/2025 | 936.429,06    | 254445252012025OB005201 | 04/12/2025    |
| 1002000000 | Fornecedor          | 09571158000196 | EZAMV EQUIPAMENTOS E SISTEMAS DE<br>SEGURANCA LTDA         | 25386.000617/2022-92 | 11/11/2025 | 530,00        | 254445252012025OB005097 | 03/12/2025    |
| 1001000000 | Fornecedor          | 03188198000509 | BIO-RAD LABORATORIOS BRASIL LTDA.                          | 25386.001192/2024-09 | 12/12/2025 | 13.118,90     | 254445252012025OB005395 | 18/12/2025    |
| 1001000000 | Fornecedor          | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA<br>LLC                  | 25386.001535/2024-27 | 09/10/2025 | 45.735,84     | 254445252012025OB005205 | 04/12/2025    |
| 1002000000 | Fornecedor          | EX2544971      | GLAXO-SMITHKLINE BIOLOGICALS<br>MANUFACTURING S.A.         | 25386.001518/2024-90 | 30/10/2025 | 1.516.173,91  | 254445252012025OB005204 | 04/12/2025    |
| 1002000000 | Fornecedor          | 00423759000187 | NOVA TENCO MAQUINAS E<br>FERRAMENTAS LTDA                  | 25386.000264/2022-21 | 12/12/2025 | 2.000,00      | 254445252012025OB005386 | 17/12/2025    |
| 1001000000 | Fornecedor          | 01797423000147 | GHS INDUSTRIA E SERVICOS LTDA                              | 25386.001438/2024-34 | 24/11/2025 | 20.000,00     | 254445252012025OB005181 | 03/12/2025    |
| 1001000000 | Fornecedor          | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO<br>LTDA                    | 25386.000585/2024-97 | 10/12/2025 | 2.704,00      | 254445252012025OB005348 | 15/12/2025    |
| 1001000000 | Fornecedor          | 22277327000148 | VALGENESIS BRASIL LTDA                                     | 25386.001981/2024-31 | 14/11/2025 | 12.060,45     | 254445252012025OB005066 | 03/12/2025    |
| 1001000000 | Fornecedor          | 47010566000168 | TECNAL INDUSTRIA, COMERCIO,<br>IMPORTACAO E EXPORTACAO DE  | 25386.001958/2024-47 | 15/12/2025 | 61.574,00     | 254445252012025OB005492 | 23/12/2025    |
| 1001000000 | Fornecedor          | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                             | 25386.001449/2023-33 | 06/11/2025 | 87,50         | 254445252012025OB004981 | 02/12/2025    |
| 1001000000 | Fornecedor          | EX2544712      | CARING CROSS, INC.   | 25386.002334/2023-66 | 28/11/2025 | 34.000.000,00 | 254445252012025OB005303 | 11/12/2025    |

|            |            |                |   |                      |            |                         |                         |            |  |
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| 1002000000 | Fornecedor | 11383621000118 | SIE SERVICOS, CURSOS E COMERCIO DE PECAS INDUSTRIAIS LT | 25386.001836/2022-99 | 16/12/2025 | 500,00                  | 254445252012025OB005402 | 18/12/2025 |  |
| 1002000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.001370/2024-93 | 09/12/2025 | 14.156,02               | 254445252012025OB005392 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 30339315000129 | QPACK SOLUCOES ANALITICAS LTDA                          | 25386.001442/2021-50 | 19/11/2025 | 3.000,00                | 254445252012025OB005263 | 10/12/2025 |  |
| 1001000000 | Fornecedor | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA LLC                  | 25386.002628/2024-79 | 05/11/2025 | 5.886.149,67            | 254445252012025OB005215 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 10821402000100 | IMAUTOMATICHE DO BRASIL INDUSTRIA E COMERCIO DE MAQUINA | 25386.002192/2024-18 | 08/12/2025 | 439.718,35              | 254445252012025OB005344 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.001321/2024-51 | 24/11/2025 | 1.287,03                | 254445252012025OB004985 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 47673948000171 | BORGES & GOMES ENGENHARIA, CONSULTORIA E SOLUCOES TECNI | 25386.001321/2024-51 | 24/11/2025 | 633.396,94              | 254445252012025OB004986 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 66886144000600 | LADDER AUTOMACAO INDUSTRIAL LTDA                        | 25386.002101/2024-44 | 19/11/2025 | 187.481,97              | 254445252012025OB004987 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 08832039796    | CINTIA NUNES CARDOSO LOPES                              | 25386.111111/2014-00 | 11/12/2025 | 23,88                   | 254445252012025OB005295 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 05223095774    | DANIELE ALVES DE OLIVEIRA                               | 25386.111111/2014-00 | 16/12/2025 | 31,84                   | 254445252012025OB005385 | 17/12/2025 |  |
| 1001000000 | Fornecedor | 36136908883    | HUGO GARCIA TONIOLI DEFENDI                             | 25386.111111/2014-00 | 10/12/2025 | 7,96                    | 254445252012025OB005273 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 71059075253    | LORENA DRUMOND LOUREIRO VIEIRA                          | 25386.111111/2014-00 | 11/12/2025 | 1.368,86                | 254445252012025OB005294 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 00509796982    | LORIS BAENA CUNHA NETO                                  | 25386.111111/2014-00 | 10/12/2025 | 341,59                  | 254445252012025OB005271 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 05528384702    | MARCUS ANDRE MORAES VERDAN                              | 25386.111111/2014-00 | 10/12/2025 | 39,80                   | 254445252012025OB005290 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 09190010760    | MONIQUE COLLACO DE MORAES STAVALE                       | 25386.111111/2014-00 | 01/12/2025 | 217,05                  | 254445252012025OB004980 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 00097267724    | ROSANE CUBER GUIMARAES                                  | 25386.111111/2014-00 | 10/12/2025 | 341,59                  | 254445252012025OB005274 | 11/12/2025 |  |
|            | 11/12/2025 |                |   |                      | 31,84      | 254445252012025OB005296 | 11/12/2025              |            |  |
|            | 16/12/2025 |                |   |                      | 888,18     | 254445252012025OB005375 | 16/12/2025              |            |  |
| 1001000000 | Fornecedor | 10302974792    | TALYTTA FEITOSA GONZALEZ                                | 25386.111111/2014-00 | 11/12/2025 | 209,09                  | 254445252012025OB005297 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 12298416796    | WALTER ALEXANDRE DOS SANTOS JUNIOR                      | 25386.111111/2014-00 | 19/12/2025 | 39,80                   | 254445252012025OB005463 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 07832586000108 | DF TURISMO E EVENTOS LTDA                               | 25386.001759/2022-77 | 05/12/2025 | 725,65                  | 254445252012025OB005287 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 40434458000173 | PROMOTIONAL TRAVEL VIAGENS E TURISMO LTDA               | 25386.000486/2024-13 | 05/12/2025 | 4.204,24                | 254445252012025OB005283 | 11/12/2025 |  |
|            | 05/12/2025 |                |   |                      | 9.857,11   | 254445252012025OB005289 | 11/12/2025              |            |  |
|            | 05/12/2025 |                |   |                      | 33.067,08  | 254445252012025OB005292 | 11/12/2025              |            |  |
| 1001000000 | Fornecedor | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA LLC                  | 25386.002450/2024-66 | 05/11/2025 | 756.737,59              | 254445252012025OB005213 | 04/12/2025 |  |
|            | 16/12/2025 |                |   |                      | 159.777,52 | 254445252012025OB005555 | 30/12/2025              |            |  |
|            | 16/12/2025 |                |   |                      | 3.818,78   | 254445252012025OB005556 | 30/12/2025              |            |  |
| 1001000000 | Fornecedor | 62473004000810 | BIOAGRI LABORATORIOS LTDA                               | 25386.001462/2020-40 | 24/11/2025 | 8.811,13                | 254445252012025OB005107 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/12/2025 | 8.642,25                | 254445252012025OB005497 | 23/12/2025 |  |
| 1002000000 | Fornecedor | 15386230000108 | MIURA BOILER DO BRASIL LTDA.                            | 25386.000592/2022-27 | 24/11/2025 | 3.296,00                | 254445252012025OB005159 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 01334250000120 | QIAGEN BIOTECNOLOGIA BRASIL LTDA.                       | 25386.001367/2022-16 | 19/11/2025 | 1.612,17                | 254445252012025OB004982 | 02/12/2025 |  |
| 1002000000 | Fornecedor | 01183525000172 | CONFORTO AMBIENTAL TECNOLOGIA EM DESPOLUICAO AMBIENTAL  | 25386.001504/2022-12 | 24/11/2025 | 5.506,08                | 254445252012025OB005155 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                       | 25386.000076/2024-64 | 27/11/2025 | 228.913,51              | 254445252012025OB004977 | 01/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/12/2025 | 122.736,04              | 254445252012025OB005563 | 31/12/2025 |  |
| 1002000000 | Fornecedor | 34146175000123 | EMPRESA DE TRANSPORTE ANGELA LTDA                       | 25386.002376/2024-88 | 02/12/2025 | 43.564,25               | 254445252012025OB005320 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001928/2024-31 | 03/12/2025 | 1.343,11                | 254445252012025OB005288 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 47155680000186 | OYALE PRODUTOS PARA LABORATORIO LTDA                    | 25386.002148/2024-16 | 11/11/2025 | 13.842,00               | 254445252012025OB005085 | 03/12/2025 |  |
| 1002000000 | Fornecedor | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA LLC                  | 25386.000087/2025-25 | 05/11/2025 | 22.671,32               | 254445252012025OB005198 | 04/12/2025 |  |

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| 1001000000 | Fornecedor | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA LLC                  | 25386.000087/2025-25 | 05/11/2025 | 67.635,79  | 254445252012025OB005198 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.001886/2024-38 | 22/12/2025 | 2.295,27   | 254445252012025OB005529 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 30090575000103 | RODOCON CONSTRUCOES RODOVIARIAS LTDA                    | 25386.001886/2024-38 | 22/12/2025 | 13.631,69  | 254445252012025OB005530 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 53276010000110 | HEXIS CIENTIFICA LTDA                                   | 25386.001264/2022-48 | 09/12/2025 | 1.474,88   | 254445252012025OB005343 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 07117852000102 | EDELMANN BRAZIL EMBALAGENS LTDA                         | 25386.002060/2024-96 | 30/10/2025 | 3.253,82   | 254445252012025OB005026 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001493/2022-62 | 18/11/2025 | 6.260,98   | 254445252012025OB005023 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001493/2022-62 | 19/11/2025 | 5.208,89   | 254445252012025OB005170 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001493/2022-62 | 08/12/2025 | 1.109,98   | 254445252012025OB005401 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 17332625000153 | VALO BIOMEDIA DO BRASIL PRODUCAO DE OVOS LTDA.          | 25386.002500/2024-13 | 25/11/2025 | 4.293,23   | 254445252012025OB005108 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 04725674000104 | LABORINFO TECNOLOGIA DA INFORMACAO LTDA                 | 25386.001925/2024-05 | 05/12/2025 | 8.586,47   | 254445252012025OB005308 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 00886257000516 | ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.         | 25386.000554/2022-74 | 17/11/2025 | 1.688,00   | 254445252012025OB005006 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.000554/2022-74 | 10/12/2025 | 1.688,00   | 254445252012025OB005325 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 00158141000137 | WATERS TECHNOLOGIES DO BRASIL LTDA.                     | 25386.001642/2024-55 | 12/11/2025 | 36.856,35  | 254445252012025OB005064 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 53276010000110 | HEXIS CIENTIFICA LTDA                                   | 25386.001264/2022-48 | 09/12/2025 | 30.201,88  | 254445252012025OB005310 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.001264/2022-48 | 12/11/2025 | 3.027,94   | 254445252012025OB005062 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.000554/2022-74 | 12/11/2025 | 8.290,36   | 254445252012025OB005063 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 00158141000137 | WATERS TECHNOLOGIES DO BRASIL LTDA.                     | 25386.001642/2024-55 | 09/12/2025 | 8.284,49   | 254445252012025OB005312 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 53276010000110 | HEXIS CIENTIFICA LTDA                                   | 25386.001264/2022-48 | 19/12/2025 | 902,17     | 254445252012025OB005504 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.001264/2022-48 | 19/12/2025 | 3.165,54   | 254445252012025OB005505 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.001264/2022-48 | 18/11/2025 | 1.554,55   | 254445252012025OB005164 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.001938/2022-12 | 19/12/2025 | 5.082,91   | 254445252012025OB005525 | 29/12/2025 |  |
| 1001000000 | Fornecedor | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                          | 25386.001449/2023-33 | 06/11/2025 | 1.500,00   | 254445252012025OB004981 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 10917643000158 | VORTEX IT SECURITY LTDA                                 | 25386.000745/2022-36 | 12/12/2025 | 71.433,39  | 254445252012025OB005367 | 15/12/2025 |  |
| 1002000000 | Fornecedor | 22798361000168 | FOCUS RESGATE CENTRO DE TREINAMENTO LTDA                | 25386.002189/2023-13 | 10/11/2025 | 10.800,00  | 254445252012025OB005114 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 22798361000168 | FOCUS RESGATE CENTRO DE TREINAMENTO LTDA                | 25386.002189/2023-13 | 03/12/2025 | 8.000,00   | 254445252012025OB005194 | 04/12/2025 |  |
| 1002000000 | Fornecedor | 22798361000168 | FOCUS RESGATE CENTRO DE TREINAMENTO LTDA                | 25386.002189/2023-13 | 18/12/2025 | 6.960,00   | 254445252012025OB005536 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 09480292000181 | ULTREIA CONSULTORIA EM INFORMATICA LTDA.                | 25386.002129/2021-39 | 13/11/2025 | 1.708,64   | 254445252012025OB005139 | 03/12/2025 |  |
| 1001000000 | Fornecedor | EX2544527      | DATWYLER PHARMA PACKAGING BELGIUM N.V                   | 25386.000475/2025-14 | 21/10/2025 | 217.137,97 | 254445252012025OB005214 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 40760628000100 | MASTER LOAD RIO COMERCIO E INDUSTRIA LTDA               | 25386.000354/2025-64 | 01/12/2025 | 28.958,61  | 254445252012025OB005140 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 07690708000160 | GTREID LOGISTICA, TRANSPORTE E COMERCIO LTDA            | 25386.002221/2024-41 | 03/11/2025 | 194.882,66 | 254445252012025OB004997 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 07690708000160 | GTREID LOGISTICA, TRANSPORTE E COMERCIO LTDA            | 25386.002221/2024-41 | 02/12/2025 | 148.955,53 | 254445252012025OB004998 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 11383621000118 | SIE SERVICOS, CURSOS E COMERCIO DE PECAS INDUSTRIAIS LT | 25386.001836/2022-99 | 16/12/2025 | 69.800,00  | 254445252012025OB005402 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002502/2024-02 | 26/11/2025 | 398,63     | 254445252012025OB005113 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.002520/2024-86 | 25/11/2025 | 71.729,22  | 254445252012025OB005137 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.002520/2024-86 | 12/12/2025 | 19.080,40  | 254445252012025OB005435 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 53113791000122 | TOTVS S.A.  | 25386.001243/2021-41 | 22/12/2025 | 20.000,00  | 254445252012025OB005544 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 53113791000122 | TOTVS S.A.  | 25386.001243/2021-41 | 22/12/2025 | 53.449,54  | 254445252012025OB005545 | 30/12/2025 |  |
| 1001000000 | Fornecedor | EX2544971      | GLAXO-SMITHKLINE BIOLOGICALS MANUFACTURING S.A.         | 2538600151820249     | 30/10/2025 | 687.298,19 | 254445252012025OB005204 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 37596864000128 | ALFATEC BRASIL ELEVADORES LTDA                          | 25386.002220/2024-05 | 27/11/2025 | 17.500,00  | 254445252012025OB005024 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 37596864000128 | ALFATEC BRASIL ELEVADORES LTDA                          | 25386.002220/2024-05 | 15/12/2025 | 17.500,00  | 254445252012025OB005433 | 19/12/2025 |  |

|            |                          |                |   |                      |            |               |                         |            |  |
|------------|--------------------------|----------------|---|----------------------|------------|---------------|-------------------------|------------|--|
| 1001000000 | Fornecedor               | 18090313000143 | DALA SERVICE AR CONDICIONADO LTDA                       | 25386.002034/2023-87 | 25/11/2025 | 6.650,88      | 254445252012025OB005095 | 03/12/2025 |  |
|            | Fornecedor               |                |   |                      | 16/12/2025 | 6.317,14      | 254445252012025OB005454 | 19/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA LLC                  | 25386.000676/2025-11 | 05/11/2025 | 28.799,17     | 254445252012025OB005228 | 04/12/2025 |  |
| 1002000000 | Fornecedor               | EX2544807      | GLOBAL LIFE SCIENCES SOLUTIONS USA LLC                  | 25386.000676/2025-11 | 05/11/2025 | 361.442,94    | 254445252012025OB005228 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 06/11/2025 | 351.234,32    | 254445252012025OB005227 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | 08966620000191 | MS TRADUCOES LTDA                                       | 25386.000043/2023-33 | 12/12/2025 | 199,52        | 254445252012025OB005369 | 15/12/2025 |  |
| 1002000000 | Fornecedor               | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.002519/2024-51 | 10/12/2025 | 25.020,00     | 254445252012025OB005374 | 16/12/2025 |  |
| 1002000000 | Fornecedor               | 31522159000108 | OMEGA TRES COMERCIO DE EQUIPAMENTOS PARA LABORATORIOS L | 25386.002705/2024-91 | 13/11/2025 | 202.990,00    | 254445252012025OB005020 | 03/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544787      | DIA.PRO DIAGNOSTIC BIOPROBES S.R.L.                     | 25386.000394/2025-14 | 02/10/2025 | 7.587,95      | 254445252012025OB005549 | 30/12/2025 |  |
| 1001000000 | Fornecedor               | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002502/2024-02 | 12/12/2025 | 14.769,79     | 254445252012025OB005415 | 19/12/2025 |  |
| 1002000000 | Fornecedor               | 48349011000108 | LM CHEMICAL COMERCIAL LTDA                              | 25386.002044/2024-01 | 05/11/2025 | 9.660,00      | 254445252012025OB005269 | 11/12/2025 |  |
| 1001000000 | Fornecedor               | 19302800000195 | SS BASQUE SOLUCOES LTDA                                 | 25386.000524/2025-19 | 03/12/2025 | 14.835,00     | 254445252012025OB005282 | 11/12/2025 |  |
| 1002000000 | Fornecedor               | EX2544966      | LIFE TECHNOLOGIES CORPORATION                           | 25386.000660/2025-09 | 05/11/2025 | 8.287,50      | 254445252012025OB005220 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 26/11/2025 | 127.124,20    | 254445252012025OB005218 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544966      | LIFE TECHNOLOGIES CORPORATION                           | 25386.000660/2025-09 | 26/11/2025 | 38.886,84     | 254445252012025OB005219 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 25/11/2025 | 152.948,75    | 254445252012025OB005216 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544592      | SERUM INSTITUTE INC, USA                                | 25386.000580/2025-45 | 26/09/2025 | 15.165.877,50 | 254445252012025OB005235 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 18/11/2025 | 15.165.877,50 | 254445252012025OB005234 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 18/11/2025 | 15.151.552,50 | 254445252012025OB005232 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 18/11/2025 | 14.325,00     | 254445252012025OB005233 | 04/12/2025 |  |
| 1002000000 | Fornecedor               | EX2544164      | THERMO FISHER SCIENTIFIC (ASHEVILLE)                    | 25386.000125/2025-40 | 30/10/2025 | 15.275,75     | 254445252012025OB005206 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544164      | THERMO FISHER SCIENTIFIC (ASHEVILLE)                    | 25386.000125/2025-40 | 30/10/2025 | 21.541,09     | 254445252012025OB005206 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544164      | THERMO FISHER SCIENTIFIC (ASHEVILLE)                    | 25386.000125/2025-40 | 30/10/2025 | 87.653,25     | 254445252012025OB005206 | 04/12/2025 |  |
|            | Fornecedor               |                |   |                      | 25/11/2025 | 1.778,62      | 254445252012025OB005200 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | 03290250000606 | AGILENT TECHNOLOGIES BRASIL LTDA                        | 25386.000332/2022-51 | 19/11/2025 | 88.182,76     | 254445252012025OB005098 | 03/12/2025 |  |
|            | Fornecedor               |                |   |                      | 12/12/2025 | 88.182,76     | 254445252012025OB005457 | 19/12/2025 |  |
| 1002000000 | Fornecedor               | EX2544966      | LIFE TECHNOLOGIES CORPORATION                           | 25386.000769/2025-38 | 26/11/2025 | 111.260,37    | 254445252012025OB005224 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544966      | LIFE TECHNOLOGIES CORPORATION                           | 25386.000769/2025-38 | 23/10/2025 | 75.527,55     | 254445252012025OB005229 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | EX2544919      | NALGE NUNC INTERNATIONAL                                | 25386.000843/2025-16 | 02/12/2025 | 4.204,36      | 254445252012025OB005217 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | 14603261000100 | BUCHI BRASIL LTDA.                                      | 25386.001722/2021-68 | 19/11/2025 | 16.608,49     | 254445252012025OB005115 | 03/12/2025 |  |
|            | Fornecedor               |                |   |                      | 05/12/2025 | 16.608,49     | 254445252012025OB005265 | 10/12/2025 |  |
| 1002A003SV | TC - Outros fornecedores | 02385669000174 | FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T | 25386.001457/2024-61 | 08/10/2025 | 900.000,00    | 254445252012025OB005389 | 18/12/2025 |  |
| 1001000000 | Fornecedor               | 23566982000189 | GOLDCOM TELECOMUNICACOES LTDA                           | 25386.001631/2023-94 | 19/12/2025 | 7.160,00      | 254445252012025OB005473 | 23/12/2025 |  |
| 1002000000 | Fornecedor               | 33069212000850 | MERCK S/A   | 25386.002479/2024-48 | 03/12/2025 | 636,51        | 254445252012025OB005262 | 10/12/2025 |  |
|            | Fornecedor               |                |   |                      | 12/12/2025 | 2.255,83      | 254445252012025OB005394 | 18/12/2025 |  |
| 1001000000 | Fornecedor               | 33069212000850 | MERCK S/A   | 25386.002479/2024-48 | 24/10/2025 | 4.479,66      | 254445252012025OB005091 | 03/12/2025 |  |
|            | Fornecedor               |                |   |                      | 24/10/2025 | 250.736,51    | 254445252012025OB005261 | 10/12/2025 |  |
|            | Fornecedor               |                |   |                      | 03/12/2025 | 1.544,00      | 254445252012025OB005262 | 10/12/2025 |  |
| 1001000000 | Fornecedor               | 69259182000116 | C Q A COMERCIAL QUIMICA AMERICANA LTDA                  | 25386.002538/2024-88 | 05/11/2025 | 13.162,17     | 254445252012025OB005195 | 04/12/2025 |  |
| 1001000000 | Fornecedor               | 33069212000850 | MERCK S/A   | 25386.002660/2024-54 | 11/12/2025 | 1.174,99      | 254445252012025OB005360 | 15/12/2025 |  |
|            | Fornecedor               |                |   |                      | 05/11/2025 | 10.158,78     | 254445252012025OB005106 | 03/12/2025 |  |
| 1002000000 | Fornecedor               | 33069212000850 | MERCK S/A   | 25386.002660/2024-54 | 09/12/2025 | 753,20        | 254445252012025OB005358 | 15/12/2025 |  |
|            | Fornecedor               |                |   |                      | 24/11/2025 | 781,44        | 254445252012025OB005361 | 15/12/2025 |  |
| 1001000000 | Fornecedor               | 18090313000143 | DALA SERVICE AR CONDICIONADO LTDA                       | 25386.002034/2023-87 | 16/12/2025 | 333,74        | 254445252012025OB005454 | 19/12/2025 |  |
|            | Fornecedor               |                |   |                      | 16/12/2025 | 548,68        | 254445252012025OB005543 | 30/12/2025 |  |
| 1002000000 | Fornecedor               | EX2544599      | SELLEX, INC   | 25386.000810/2025-76 | 11/11/2025 | 5.611,11      | 254445252012025OB005226 | 04/12/2025 |  |

|            |            |                |   |                      |            |            |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 28499841000104 | INTEGRA CONSULTORIA E PROJETOS DE ENGENHARIA LTDA       | 25386.000976/2025-92 | 27/11/2025 | 84.600,00  | 254445252012025OB005034 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.000677/2025-58 | 05/12/2025 | 50.560,37  | 254445252012025OB005278 | 11/12/2025 |  |
| 1001000000 | Fornecedor | EX2544520      | LONZA WALKERSVILLE INC                                  | 25386.000455/2025-35 | 03/12/2025 | 24.794,92  | 254445252012025OB005551 | 30/12/2025 |  |
|            | Fornecedor |                |   |                      | 03/12/2025 | 567,18     | 254445252012025OB005552 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 02016542000188 | DIAG PRIME COMERCIO E DISTRIBUICAO DE PRODUTOS CIENTIFI | 25386.000383/2025-26 | 10/12/2025 | 198.844,80 | 254445252012025OB005474 | 23/12/2025 |  |
| 1002000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001104/2022-07 | 25/11/2025 | 30.000,00  | 254445252012025OB005301 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002533/2024-55 | 05/12/2025 | 6.077,63   | 254445252012025OB005426 | 19/12/2025 |  |
| 1001000000 | Fornecedor | EX2544919      | NALGE NUNC INTERNATIONAL                                | 25386.000432/2025-21 | 26/11/2025 | 3.090,53   | 254445252012025OB005210 | 04/12/2025 |  |
| 1001000000 | Fornecedor | EX2544919      | NALGE NUNC INTERNATIONAL                                | 25386.000655/2020-83 | 11/11/2025 | 792.880,66 | 254445252012025OB005212 | 04/12/2025 |  |
|            | Fornecedor |                |   |                      | 26/11/2025 | 103.819,85 | 254445252012025OB005210 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 12832579000138 | MULTPEX COMERCIO E TECNOLOGIA LTDA                      | 25386.001598/2021-31 | 19/11/2025 | 3.803,10   | 254445252012025OB005087 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/12/2025 | 3.803,10   | 254445252012025OB005496 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 08845041000352 | BRAZDI IMPORTACAO, EXPORTACAO, COMERCIO E SERVICOS DE P | 25386.002484/2024-51 | 03/12/2025 | 1.956,66   | 254445252012025OB005311 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 16749184000127 | FERRI COMERCIO E SERVICOS LTDA                          | 25386.002484/2024-51 | 24/11/2025 | 2.806,04   | 254445252012025OB005178 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 00331788000623 | AIR LIQUIDE BRASIL LTDA                                 | 25386.000522/2025-11 | 07/11/2025 | 6.326,88   | 254445252012025OB005053 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 10.055,22  | 254445252012025OB005059 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 2.768,01   | 254445252012025OB005225 | 04/12/2025 |  |
|            | Fornecedor |                |   |                      | 05/12/2025 | 1.766,25   | 254445252012025OB005322 | 12/12/2025 |  |
|            | Fornecedor |                |   |                      | 05/12/2025 | 5.630,17   | 254445252012025OB005323 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 67423152000178 | IBG INDUSTRIA BRASILEIRA DE GASES LTDA                  | 25386.000522/2025-11 | 05/11/2025 | 2.570,56   | 254445252012025OB005052 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 21551379000793 | BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA             | 25386.000267/2021-83 | 19/11/2025 | 12.264,66  | 254445252012025OB005092 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 06880842000161 | LAS DO BRASIL COMERCIO DE PRODUTOS ANALITICOS E LABORAT | 25386.000390/2025-28 | 11/12/2025 | 878,08     | 254445252012025OB005391 | 18/12/2025 |  |
| 1002000000 | Fornecedor | 96317508000197 | CONEXAO 5 DISTRIBUIDORA E SERVICOS LTDA                 | 25386.000639/2024-14 | 11/11/2025 | 124.740,00 | 254445252012025OB005400 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 08618923000113 | CONTATO ENSAIOS TECNICOS E TREINAMENTOS LTDA            | 25386.001635/2022-91 | 03/12/2025 | 535,50     | 254445252012025OB005240 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001104/2022-07 | 25/11/2025 | 12.651,44  | 254445252012025OB005300 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                          | 25386.001449/2023-33 | 06/11/2025 | 553,45     | 254445252012025OB004981 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 48600191000159 | ROLLS-ROYCE SOLUTIONS BRASIL LTDA.                      | 25386.000257/2022-29 | 18/11/2025 | 17.792,48  | 254445252012025OB005096 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/12/2025 | 17.792,48  | 254445252012025OB005421 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 04811227000178 | STAR CONSULTING S/S LTDA                                | 25386.000129/2024-47 | 16/12/2025 | 340,00     | 254445252012025OB005428 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 10474053000106 | SPEED WEB NET TELECOMUNICACOES LTDA                     | 25386.000231/2022-81 | 25/11/2025 | 83,34      | 254445252012025OB005027 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 34146175000123 | EMPRESA DE TRANSPORTE ANGELA LTDA                       | 25386.002376/2024-88 | 02/12/2025 | 36.584,95  | 254445252012025OB005320 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 05857218000180 | LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE   | 25386.000920/2025-38 | 11/11/2025 | 402.491,25 | 254445252012025OB005046 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 26/11/2025 | 393.471,68 | 254445252012025OB005047 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 05/12/2025 | 398.466,34 | 254445252012025OB005475 | 23/12/2025 |  |
| 1002000000 | Fornecedor | 63067904000588 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.000406/2025-01 | 23/09/2025 | 254.760,61 | 254445252012025OB005162 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000588 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.000406/2025-01 | 23/09/2025 | 617.976,00 | 254445252012025OB005162 | 03/12/2025 |  |

|            |                |                |   |                      |            |               |                         |            |  |
|------------|----------------|----------------|---|----------------------|------------|---------------|-------------------------|------------|--|
| 1001000000 | Fornecedor     | 26494441000180 | EWAC DESENVOLVIMENTO EMPRESARIAL LTDA                   | 25386.000265/2025-18 | 24/11/2025 | 22.000,00     | 254445252012025OB005171 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.002538/2024-88 | 13/11/2025 | 59.148,00     | 254445252012025OB005038 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002533/2024-55 | 26/11/2025 | 16.371,86     | 254445252012025OB005431 | 19/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.000729/2025-96 | 26/11/2025 | 930,09        | 254445252012025OB004992 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 00849884000153 | STEQ COMERCIO E REPRESENTACOES LTDA.                    | 25386.000250/2025-50 | 26/11/2025 | 15.542,28     | 254445252012025OB005173 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.001929/2024-85 | 08/10/2025 | 39.071,21     | 254445252012025OB005086 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002531/2024-66 | 17/10/2025 | 2.780,25      | 254445252012025OB005081 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 11/12/2025 | 890,39        | 254445252012025OB005372 | 15/12/2025 |  |
| 1001000000 | Fornecedor     | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.000391/2025-72 | 13/11/2025 | 38.570,00     | 254445252012025OB005179 | 03/12/2025 |  |
| 1002000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 18/09/2025 | 478,26        | 254445252012025OB005093 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 03/09/2025 | 1.811,45      | 254445252012025OB005094 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 25/09/2025 | 1.760,60      | 254445252012025OB005440 | 19/12/2025 |  |
| 1001000000 | Fornecedor     | 27391609000195 | FOURLAB MATERIAIS HOSPITALARES LTDA                     | 25386.000621/2025-01 | 18/11/2025 | 2.500,00      | 254445252012025OB005190 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 25286560000185 | BMS SERVICE LTDA  | 25386.000198/2023-70 | 19/11/2025 | 10.127,61     | 254445252012025OB005143 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 18/12/2025 | 6.356,18      | 254445252012025OB005495 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 10793428000192 | FAIRFAX BRASIL SEGUROS CORPORATIVOS SA                  | 25386.000732/2021-86 | 16/12/2025 | 1.321,47      | 254445252012025OB005399 | 18/12/2025 |  |
|            | Fornecedor     |                |   |                      | 18/12/2025 | 351,54        | 254445252012025OB005465 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 10864910000176 | ADD VALUE PARTICIPACOES, COMERCIO E SERVICOS DE INFORMA | 25386.001124/2024-31 | 24/11/2025 | 26.848,07     | 254445252012025OB005103 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 12/12/2025 | 27.436,65     | 254445252012025OB005352 | 15/12/2025 |  |
| 1001000000 | Fornecedor     | 06219530000101 | NORTE SHOPPING BRASIL LTDA                              | 25386.000922/2025-27 | 24/11/2025 | 36.643,30     | 254445252012025OB005120 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 01048146000170 | DEUTEC SERVICOS DE MANUTENCAO LTDA                      | 25386.000899/2025-71 | 09/12/2025 | 25.000,00     | 254445252012025OB005429 | 19/12/2025 |  |
| 1001000000 | Fornecedor     | 01048146000170 | DEUTEC SERVICOS DE MANUTENCAO LTDA                      | 25386.001012/2025-61 | 24/11/2025 | 9.600,00      | 254445252012025OB005185 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 26/11/2025 | 7.800,00      | 254445252012025OB005186 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | EX2544971      | GLAXO-SMITHKLINE BIOLOGICALS MANUFACTURING S.A.         | 25386.000725/2025-16 | 13/10/2025 | 9.697.149,59  | 254445252012025OB005223 | 04/12/2025 |  |
| 1001000000 | Fornecedor     | 48763480000179 | 48.763.480 FLAVIO CORREIA DE LIMA                       | 25386.000919/2025-11 | 29/09/2025 | 17.400,00     | 254445252012025OB005293 | 11/12/2025 |  |
| 1001000000 | Fornecedor     | 02385669000174 | FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T | 25386.000216/2024-02 | 26/11/2025 | 494.200,00    | 254445252012025OB005067 | 03/12/2025 |  |
| 3129000000 | Fornecedor PAC | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.002329/2024-34 | 17/12/2025 | 57.215,89     | 254445252012025OB005471 | 23/12/2025 |  |
| 3129000000 | Fornecedor PAC | 07134125000153 | CONSTRUTORA GRANITO LTDA                                | 25386.002329/2024-34 | 17/12/2025 | 1.633.513,56  | 254445252012025OB005472 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 12320079000117 | BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F | 25386.000142/2025-87 | 18/08/2025 | 11.294.193,19 | 254445252012025OB005241 | 05/12/2025 |  |
| 1001000000 | Fornecedor     | 02385669000174 | FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T | 25386.002634/2023-45 | 09/12/2025 | 10.000.000,00 | 254445252012025OB005466 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 50827589000174 | VARIIDADE COMERCIAL JGB LTDA                            | 25386.000579/2025-11 | 09/12/2025 | 236,00        | 254445252012025OB005317 | 12/12/2025 |  |
| 1001000000 | Fornecedor     | 50827589000174 | VARIIDADE COMERCIAL JGB LTDA                            | 25386.000579/2025-11 | 09/12/2025 | 165,20        | 254445252012025OB005317 | 12/12/2025 |  |
| 1001000000 | Fornecedor     | 30299895000178 | SAVIOR MEDICAL SERVICE S/A EM RECUPERACAO JUDICIAL EM R | 25386.000707/2025-26 | 19/11/2025 | 24.815,67     | 254445252012025OB005154 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 10/12/2025 | 24.815,67     | 254445252012025OB005500 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.002660/2024-54 | 24/10/2025 | 985,04        | 254445252012025OB005101 | 03/12/2025 |  |
| 1002000000 | Fornecedor     | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001312/2022-06 | 26/11/2025 | 341.017,23    | 254445252012025OB004983 | 02/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002502/2024-02 | 12/12/2025 | 23.834,88     | 254445252012025OB005415 | 19/12/2025 |  |
| 1002000000 | Fornecedor     | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.002519/2024-51 | 10/12/2025 | 33.930,00     | 254445252012025OB005374 | 16/12/2025 |  |

|            |            |                |   |                      |            |               |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|---------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 96513486000483 | MEC Q COMERCIO E SERVICOS DE METROLOGIA INDUSTRIAL LTDA | 25386.001068/2025-16 | 16/12/2025 | 277,93        | 254445252012025OB005461 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.001929/2024-85 | 08/10/2025 | 608.929,20    | 254445252012025OB005086 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 44734671000151 | CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA          | 25386.001032/2025-32 | 08/10/2025 | 8.229.547,49  | 254445252012025OB005246 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 12320079000117 | BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F | 25386.000139/2025-63 | 08/10/2025 | 27.473.381,67 | 254445252012025OB005243 | 05/12/2025 |  |
|            | Fornecedor |                |   |                      | 08/10/2025 | 11.409.652,61 | 254445252012025OB005244 | 05/12/2025 |  |
|            | Fornecedor |                |   |                      | 08/10/2025 | 20.359.059,80 | 254445252012025OB005510 | 23/12/2025 |  |
|            | Fornecedor |                |   |                      | 08/10/2025 | 14.977.874,07 | 254445252012025OB005245 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 12320079000117 | BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F | 25386.000137/2025-74 | 23/09/2025 | 2.604.545,36  | 254445252012025OB005058 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 10/10/2025 | 622.214,32    | 254445252012025OB005242 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 10821402000100 | IMAUTOMATICHE DO BRASIL INDUSTRIA E COMERCIO DE MAQUINA | 25386.001359/2022-61 | 25/11/2025 | 65.200,44     | 254445252012025OB005105 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 11344273000170 | PHOENIX COMERCIO DE SOBRESSALENTES LTDA                 | 25386.001404/2024-40 | 14/11/2025 | 1.071,43      | 254445252012025OB005083 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 10757593000199 | THS TECNOLOGIA INFORMACAO E COMUNICACAO LTDA            | 25386.001398/2025-10 | 04/12/2025 | 334.654,06    | 254445252012025OB005250 | 08/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/12/2025 | 113.196,87    | 254445252012025OB005459 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 13434946000108 | ARM ARMAZENS GERAIS & LOGISTICA LTDA                    | 25386.002251/2024-58 | 14/11/2025 | 74.897,30     | 254445252012025OB005069 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 04254554000176 | AIRPHOENIX SERVICOS INTERNACIONAIS LTDA                 | 25386.001033/2021-53 | 17/12/2025 | 2.398.580,06  | 254445252012025OB005532 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.000013/2022-46 | 04/12/2025 | 6.059,11      | 254445252012025OB005252 | 10/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 10.453,00     | 254445252012025OB005254 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 05366444000169 | R.V. IMOLA TRANSPORTES E LOGISTICA LTDA                 | 25386.000013/2022-46 | 12/11/2025 | 7.486,79      | 254445252012025OB005000 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/11/2025 | 433.224,37    | 254445252012025OB005002 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 108.034,10    | 254445252012025OB005253 | 10/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 186.377,15    | 254445252012025OB005255 | 10/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 509.259,84    | 254445252012025OB005256 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 00886257000516 | ATMOSFERA GESTAO E HIGIENIZACAO DE TEXTEIS S.A.         | 25386.000554/2022-74 | 26/11/2025 | 535.014,71    | 254445252012025OB005065 | 03/12/2025 |  |
| 1002000000 | Fornecedor | EX2544359      | SKAN AG   | 25386.000375/2025-80 | 25/11/2025 | 63.642,96     | 254445252012025OB005208 | 04/12/2025 |  |
| 1002000000 | Fornecedor | EX2544966      | LIFE TECHNOLOGIES CORPORATION                           | 25386.002263/2024-82 | 25/11/2025 | 4.514,14      | 254445252012025OB005211 | 04/12/2025 |  |
| 1002000000 | Fornecedor | 12661890000161 | SEO BORGES ROLAMENTOS E EQUIPAMENTOS LTDA               | 25386.001234/2025-84 | 09/12/2025 | 1.323,18      | 254445252012025OB005316 | 12/12/2025 |  |
| 1002000000 | Fornecedor | 00849884000153 | STEQ COMERCIO E REPRESENTACOES LTDA.                    | 25386.000250/2025-50 | 18/11/2025 | 221.252,50    | 254445252012025OB005172 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001929/2024-85 | 03/12/2025 | 19.771,49     | 254445252012025OB005362 | 15/12/2025 |  |
|            | Fornecedor |                |   |                      | 10/12/2025 | 39.542,98     | 254445252012025OB005363 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002479/2024-48 | 30/10/2025 | 8.944,25      | 254445252012025OB005089 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001180/2025-57 | 05/11/2025 | 56.602,80     | 254445252012025OB005189 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.000608/2025-44 | 13/11/2025 | 24.210,00     | 254445252012025OB005025 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 10/12/2025 | 21.375,00     | 254445252012025OB005342 | 15/12/2025 |  |
| 1002000000 | Fornecedor | 01048146000170 | DEUTEC SERVICOS DE MANUTENCAO LTDA                      | 25386.001012/2025-61 | 26/11/2025 | 5.400,00      | 254445252012025OB005186 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 03/12/2025 | 13.800,00     | 254445252012025OB005387 | 18/12/2025 |  |
|            | Fornecedor |                |   |                      | 09/12/2025 | 45.000,00     | 254445252012025OB005388 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 60094406000706 | RENTOKIL INITIAL DO BRASIL LTDA                         | 25386.000773/2025-04 | 23/12/2025 | 15.247,31     | 254445252012025OB005533 | 30/12/2025 |  |
|            | Fornecedor |                |   |                      | 23/12/2025 | 1.575,09      | 254445252012025OB005534 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.000510/2025-97 | 25/11/2025 | 33.771,73     | 254445252012025OB005104 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 73239675000161 | HGB CONSULTORIA E GESTAO LTDA                           | 25386.001361/2025-83 | 03/12/2025 | 11.800,00     | 254445252012025OB005306 | 12/12/2025 |  |

|            |                |                |   |                      |            |            |                         |            |  |
|------------|----------------|----------------|---|----------------------|------------|------------|-------------------------|------------|--|
| 1001000000 | Fornecedor     | 00849884000153 | STEQ COMERCIO E REPRESENTACOES LTDA.                    | 25386.001489/2025-47 | 18/11/2025 | 7.239,62   | 254445252012025OB005084 | 03/12/2025 |  |
| 3129000000 | Fornecedor PAC | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.000772/2025-51 | 28/11/2025 | 21.395,45  | 254445252012025OB005041 | 03/12/2025 |  |
|            | Fornecedor PAC |                |   |                      | 18/12/2025 | 24.973,28  | 254445252012025OB005469 | 23/12/2025 |  |
| 3129000000 | Fornecedor PAC | 58645219000128 | COBRAPE - CIA. BRASILEIRA DE PROJETOS E EMPREENDIMENTO  | 25386.000772/2025-51 | 28/11/2025 | 381.480,83 | 254445252012025OB005042 | 03/12/2025 |  |
|            | Fornecedor PAC |                |   |                      | 18/12/2025 | 445.273,52 | 254445252012025OB005470 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 26686422000156 | PIUNATURE COMERCIO DE COSMETICOS E ALIMENTOS LTDA       | 25386.000657/2024-04 | 15/12/2025 | 988,58     | 254445252012025OB005561 | 31/12/2025 |  |
| 1001000000 | Fornecedor     | 01797423000147 | GHS INDUSTRIA E SERVICOS LTDA                           | 25386.001060/2024-79 | 25/11/2025 | 7.040,18   | 254445252012025OB005160 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 19021215000117 | H & B SUPPLY - COMERCIO DE PRODUTOS ANALITICOS E LABORA | 25386.000401/2025-70 | 11/12/2025 | 7.155,40   | 254445252012025OB005405 | 18/12/2025 |  |
| 1001000000 | Fornecedor     | EX2544487      | STERIS CORPORATION                                      | 25386.000839/2025-58 | 11/11/2025 | 10.639,94  | 254445252012025OB005196 | 04/12/2025 |  |
| 1001000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 18/09/2025 | 2.736,14   | 254445252012025OB005093 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 18/09/2025 | 259,74     | 254445252012025OB005093 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.001929/2024-85 | 07/11/2025 | 6.030,31   | 254445252012025OB005540 | 30/12/2025 |  |
| 1001000000 | Fornecedor     | 00423759000187 | NOVA TENCO MAQUINAS E FERRAMENTAS LTDA                  | 25386.000264/2022-21 | 12/12/2025 | 3.175,70   | 254445252012025OB005386 | 17/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.000386/2025-60 | 03/12/2025 | 9.932,82   | 254445252012025OB005266 | 10/12/2025 |  |
|            | Fornecedor     |                |   |                      | 10/12/2025 | 4.927,92   | 254445252012025OB005355 | 15/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002534/2024-08 | 26/11/2025 | 1.026,23   | 254445252012025OB005082 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 13/11/2025 | 7.527,29   | 254445252012025OB005078 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002534/2024-08 | 18/11/2025 | 309,75     | 254445252012025OB005080 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 05/12/2025 | 13.283,20  | 254445252012025OB005336 | 15/12/2025 |  |
| 1001000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.000402/2025-14 | 09/12/2025 | 36.183,86  | 254445252012025OB005327 | 15/12/2025 |  |
| 1001000000 | Fornecedor     | 33069212000850 | MERCK S/A   | 25386.000402/2025-14 | 05/11/2025 | 160.288,49 | 254445252012025OB005148 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 05/11/2025 | 10.011,91  | 254445252012025OB005286 | 11/12/2025 |  |
| 1001000000 | Fornecedor     | 31959959000182 | BLUE LOGISTICA INTEGRADA S.A.                           | 25386.000805/2025-63 | 14/11/2025 | 6.439,68   | 254445252012025OB005071 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 31959959000182 | BLUE LOGISTICA INTEGRADA S.A.                           | 25386.000805/2025-63 | 14/11/2025 | 200.000,00 | 254445252012025OB005071 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 31959959000182 | BLUE LOGISTICA INTEGRADA S.A.                           | 25386.000805/2025-63 | 14/11/2025 | 31.144,40  | 254445252012025OB005071 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 08/12/2025 | 211.910,47 | 254445252012025OB005298 | 11/12/2025 |  |
| 1002000000 | Fornecedor     | 48603282000148 | 48.603.282 RAFAELA CRISTINA DOS SANTOS CORREIA MONTEIRO | 25386.001233/2025-30 | 28/11/2025 | 1.675,00   | 254445252012025OB004993 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.001103/2023-35 | 19/11/2025 | 4.624,44   | 254445252012025OB005121 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 42168781000178 | SANIPLAN ENGENHARIA E SERVICOS AMBIENTAIS LTDA          | 25386.001103/2023-35 | 19/11/2025 | 79.124,23  | 254445252012025OB005122 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 18/12/2025 | 33.509,77  | 254445252012025OB005501 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 49423619000106 | ENDRESS + HAUSER CONTROLE E AUTOMACAO LTDA.             | 25386.000440/2025-77 | 11/11/2025 | 263.776,58 | 254445252012025OB005032 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 25/11/2025 | 19.868,09  | 254445252012025OB005037 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 03290250000606 | AGILENT TECHNOLOGIES BRASIL LTDA                        | 25386.001169/2025-97 | 05/12/2025 | 28.405,77  | 254445252012025OB005345 | 15/12/2025 |  |
|            | Fornecedor     |                |   |                      | 02/12/2025 | 24.824,00  | 254445252012025OB005260 | 10/12/2025 |  |
| 1001000000 | Fornecedor     | 09480292000181 | ULTREIA CONSULTORIA EM INFORMATICA LTDA.                | 25386.002129/2021-39 | 17/12/2025 | 9.347,94   | 254445252012025OB005499 | 23/12/2025 |  |
|            | Fornecedor     |                |   |                      | 17/12/2025 | 16.299,00  | 254445252012025OB005493 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 61128500000106 | WIKA DO BRASIL INDUSTRIA E COMERCIO LTDA                | 25386.000797/2023-93 | 17/12/2025 | 16.299,00  | 254445252012025OB005493 | 23/12/2025 |  |
| 1001000000 | Fornecedor     | 55487029000131 | CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA | 25386.002174/2024-36 | 19/11/2025 | 155.132,26 | 254445252012025OB005163 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 33127721000116 | ELEVADORES ELBO LTDA                                    | 25386.002206/2024-01 | 18/11/2025 | 17.510,00  | 254445252012025OB005022 | 03/12/2025 |  |
|            | Fornecedor     |                |   |                      | 15/12/2025 | 17.510,00  | 254445252012025OB005425 | 19/12/2025 |  |
| 1002000000 | Fornecedor     | 00351210000639 | REVVITY DO BRASIL LTDA                                  | 25386.000169/2024-99 | 26/11/2025 | 934.922,12 | 254445252012025OB004988 | 02/12/2025 |  |
| 1001000000 | Fornecedor     | 60160546000131 | DIGICROM ANALITICA LTDA                                 | 25386.001496/2025-49 | 26/11/2025 | 3.031,63   | 254445252012025OB004995 | 03/12/2025 |  |
| 1001000000 | Fornecedor     | 28374039000198 | VENTRALIS TECNICA COMERCIAL LTDA                        | 25386.001588/2024-48 | 03/12/2025 | 15.481,80  | 254445252012025OB005333 | 15/12/2025 |  |

|            |            |                |   |                      |            |                         |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|-------------------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 00450326000110 | INTER-METRO - SERVICOS ESPECIAIS LTDA                   | 25386.001455/2025-52 | 19/12/2025 | 543,30                  | 254445252012025OB005467 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E COMERCIO LTDA              | 25386.001338/2025-99 | 12/12/2025 | 26.651,58               | 254445252012025OB005371 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 33127721000116 | ELEVADORES ELBO LTDA                                    | 25386.002246/2024-45 | 18/11/2025 | 12.500,00               | 254445252012025OB005021 | 03/12/2025 |  |
|            | 15/12/2025 |                |   |                      | 12.500,00  | 254445252012025OB005445 | 19/12/2025              |            |  |
| 1001000000 | Fornecedor | 10537193000178 | DESKGRAPHICS REALIZE TECNOLOGIA LTDA                    | 25386.000815/2024-18 | 24/11/2025 | 8.744,32                | 254445252012025OB005132 | 03/12/2025 |  |
|            | 22/12/2025 |                |   |                      | 106.832,80 | 254445252012025OB005531 | 30/12/2025              |            |  |
| 1002000000 | Fornecedor | EX2544357      | QIAGEN GMBH   | 25386.001857/2024-76 | 11/11/2025 | 135.336,67              | 254445252012025OB005378 | 16/12/2025 |  |
| 1002000000 | Fornecedor | 19034550000150 | ADLER COMERCIAL E IMPORTADORA LTDA                      | 25386.000545/2025-26 | 13/11/2025 | 30.682,54               | 254445252012025OB005366 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.000574/2025-98 | 10/12/2025 | 2.232,00                | 254445252012025OB005332 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA                                     | 25386.000574/2025-98 | 16/12/2025 | 4.940,00                | 254445252012025OB005442 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 57619978000153 | 2L DISTRIBUIDORA DE PRODUTOS LTDA                       | 25386.000186/2025-15 | 24/11/2025 | 6.740,00                | 254445252012025OB005030 | 03/12/2025 |  |
|            | 15/12/2025 |                |   |                      | 6.740,00   | 254445252012025OB005508 | 23/12/2025              |            |  |
| 1001000000 | Fornecedor | 15724019000158 | QUALITY ATACADO LTDA                                    | 25386.000446/2025-44 | 24/11/2025 | 112,40                  | 254445252012025OB005177 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 03541994000141 | STERILEX CIENTIFICA LTDA                                | 25386.001012/2025-61 | 07/11/2025 | 41.876,04               | 254445252012025OB005537 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 19034550000150 | ADLER COMERCIAL E IMPORTADORA LTDA                      | 25386.001216/2025-01 | 12/12/2025 | 1.082,72                | 254445252012025OB005368 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 41483608000100 | MEDMACH PRODUTOS HOSPITALARES LTDA                      | 25386.001216/2025-01 | 13/11/2025 | 20.480,00               | 254445252012025OB005029 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 32708161000120 | PROLINE MATERIAL HOSPITALAR LTDA                        | 25386.001219/2025-36 | 24/11/2025 | 5.250,00                | 254445252012025OB005338 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 47008789000190 | ZELLATECK COMERCIO E IMPORTACAO LTDA                    | 25386.000620/2025-59 | 10/12/2025 | 14.400,00               | 254445252012025OB005347 | 15/12/2025 |  |
| 1001000000 | Fornecedor | EX2544196      | GENSCRIPT USA INC                                       | 25386.001699/2025-35 | 11/11/2025 | 106.479,39              | 254445252012025OB005199 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 06880842000161 | LAS DO BRASIL COMERCIO DE PRODUTOS ANALITICOS E LABORAT | 25386.000390/2025-28 | 18/11/2025 | 9.747,35                | 254445252012025OB005073 | 03/12/2025 |  |
|            | 11/12/2025 |                |   |                      | 714,00     | 254445252012025OB005391 | 18/12/2025              |            |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002534/2024-08 | 05/12/2025 | 153,80                  | 254445252012025OB005336 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 05389181000103 | BIO-SERVICE PROPOSTAS AMBIENTAIS LTDA                   | 25386.000566/2022-07 | 24/11/2025 | 17.800,00               | 254445252012025OB005028 | 03/12/2025 |  |
|            | 12/12/2025 |                |   |                      | 17.800,00  | 254445252012025OB005370 | 15/12/2025              |            |  |
| 1001000000 | Fornecedor | 46061446000127 | TEMMAX COMERCIAL, SERVICOS E TECNOLOGIA LTDA            | 25386.001549/2025-21 | 05/12/2025 | 620,00                  | 254445252012025OB005434 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.002647/2024-03 | 25/11/2025 | 1.168,19                | 254445252012025OB005068 | 03/12/2025 |  |
|            | 29/12/2025 |                |   |                      | 1.041,60   | 254445252012025OB005548 | 30/12/2025              |            |  |
| 1001000000 | Fornecedor | 60521853000109 | DIAGSERVICE PRODUTOS E SERVICOS LTDA                    | 25386.000591/2025-25 | 04/12/2025 | 1.050,00                | 254445252012025OB005315 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001444/2025-72 | 17/12/2025 | 426.496,02              | 254445252012025OB005516 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 02370758000570 | FLUKE DO BRASIL LTDA                                    | 25386.001791/2023-33 | 01/12/2025 | 3.395,31                | 254445252012025OB005251 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 02370758000570 | FLUKE DO BRASIL LTDA                                    | 25386.001791/2023-33 | 01/12/2025 | 62.771,37               | 254445252012025OB005251 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 12661890000161 | SEO BORGES ROLAMENTOS E EQUIPAMENTOS LTDA               | 25386.000566/2025-41 | 15/12/2025 | 3.020,00                | 254445252012025OB005464 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 31959959000182 | BLUE LOGISTICA INTEGRADA S.A.                           | 25386.000006/2024-14 | 24/11/2025 | 1.285.327,55            | 254445252012025OB005088 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 24827291000154 | AMAR TRANSPORTES DE CARGAS E COMERCIO DE ARMARINHOS EM  | 25386.000397/2025-40 | 09/12/2025 | 594,00                  | 254445252012025OB005350 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 53251760000138 | BP COMERCIO E SERVICO LTDA                              | 25386.000442/2025-66 | 09/12/2025 | 179,45                  | 254445252012025OB005318 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 16500873000101 | TROVO COMERCIAL ELETRICA LTDA                           | 25386.000442/2025-66 | 24/11/2025 | 7.910,00                | 254445252012025OB005035 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 10917643000158 | VORTEX IT SECURITY LTDA                                 | 25386.000745/2022-36 | 24/11/2025 | 25.022,03               | 254445252012025OB005157 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 36634191000190 | VERSATIL COMERCIO DE MATERIAL ELETRICO LTDA             | 25386.000441/2025-11 | 26/11/2025 | 5.553,00                | 254445252012025OB005184 | 03/12/2025 |  |

|            |            |                |   |                      |            |            |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|------------|-------------------------|------------|--|
| 1002000000 | Fornecedor | 42114075000143 | KAIROS AUTOMACAO INDUSTRIAL LTDA                        | 25386.000441/2025-11 | 18/11/2025 | 18.570,74  | 254445252012025OB005182 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 27836512000149 | V & M NEGOCIOS LTDA                                     | 25386.000441/2025-11 | 26/11/2025 | 32.300,00  | 254445252012025OB005183 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 10330445000193 | AR - SAUDE GINASTICA LABORAL LTDA                       | 25386.001157/2024-81 | 07/11/2025 | 7.693,36   | 254445252012025OB005127 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 03010937000136 | EPPENDORF DO BRASIL LTDA                                | 25386.000649/2022-98 | 19/11/2025 | 13.401,40  | 254445252012025OB005134 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 15/12/2025 | 19.124,16  | 254445252012025OB005412 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 58520154000194 | KCG PARTS LTDA  | 25386.001563/2025-25 | 05/12/2025 | 64.011,00  | 254445252012025OB005364 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 04811227000178 | STAR CONSULTING S/S LTDA                                | 25386.000129/2024-47 | 12/11/2025 | 48.510,00  | 254445252012025OB005018 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 16/12/2025 | 48.510,00  | 254445252012025OB005428 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 48817398000180 | PERKINELMER DO BRASIL ANALITICA LTDA                    | 25386.001255/2025-08 | 10/12/2025 | 20.246,20  | 254445252012025OB005417 | 19/12/2025 |  |
| 1001000000 | Fornecedor | EX2544310      | ICOS PHARMA S.P.A.                                      | 25386.000814/2025-54 | 25/11/2025 | 5.823,86   | 254445252012025OB005230 | 04/12/2025 |  |
|            | Fornecedor |                |   |                      | 25/11/2025 | 27,65      | 254445252012025OB005231 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 31664549000104 | ONE ELEVADORES RJ LTDA                                  | 25386.000448/2022-91 | 18/11/2025 | 15.170,95  | 254445252012025OB005136 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 15/12/2025 | 15.170,95  | 254445252012025OB005439 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 21317051000111 | PENSABIO INSTRUMENTOS DE BIOTECNOLOGIA LTDA             | 25386.001499/2025-82 | 12/12/2025 | 15.064,00  | 254445252012025OB005356 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.001828/2025-95 | 10/12/2025 | 21.000,00  | 254445252012025OB005268 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 09571158000196 | EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA         | 25386.000617/2022-92 | 10/11/2025 | 33.114,32  | 254445252012025OB005099 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 19/12/2025 | 23.107,04  | 254445252012025OB005520 | 29/12/2025 |  |
| 1001000000 | Fornecedor | 55487029000131 | CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA | 25386.001334/2022-68 | 04/12/2025 | 67.721,62  | 254445252012025OB005264 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 02478800000148 | CHADA COMERCIO E SERVICOS LTDA                          | 25386.002050/2023-70 | 17/12/2025 | 2.716,50   | 254445252012025OB005462 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA                                     | 25386.000762/2025-16 | 18/11/2025 | 330,00     | 254445252012025OB005031 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 19/11/2025 | 2.194,71   | 254445252012025OB005043 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.001482/2020-11 | 19/11/2025 | 6.764,74   | 254445252012025OB005044 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/12/2025 | 6.764,74   | 254445252012025OB005478 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 05562330000194 | R 3 ENGENHARIA E CONSTRUCOES LTDA                       | 25386.001482/2020-11 | 19/11/2025 | 27.538,61  | 254445252012025OB005045 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/12/2025 | 27.538,61  | 254445252012025OB005476 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 03805011000137 | IZA MANUMAR ELETRICA LTDA                               | 25386.000446/2025-44 | 13/11/2025 | 1.800,00   | 254445252012025OB005175 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 50476428000183 | COMERCIAL ELETRICA FARDIM LTDA                          | 25386.000446/2025-44 | 18/11/2025 | 3.431,16   | 254445252012025OB005176 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 53676474000114 | MICROBLAU INDUSTRIA ELETRONICA LTDA                     | 25386.001503/2021-89 | 18/11/2025 | 25.045,72  | 254445252012025OB005141 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/12/2025 | 25.045,72  | 254445252012025OB005408 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 00849884000153 | STEQ COMERCIO E REPRESENTACOES LTDA.                    | 25386.000952/2023-71 | 17/12/2025 | 80.959,89  | 254445252012025OB005489 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 38734794000190 | JAM ENGENHARIA S.A.                                     | 25386.001749/2021-51 | 24/11/2025 | 20.725,55  | 254445252012025OB005102 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 16/12/2025 | 20.725,55  | 254445252012025OB005432 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 38658399000175 | DATAMED LTDA  | 25386.000812/2021-31 | 24/11/2025 | 122.589,76 | 254445252012025OB005135 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 34151100000300 | SOTREQ S/A  | 25386.001052/2024-22 | 18/11/2025 | 16.228,20  | 254445252012025OB005156 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/12/2025 | 1.688,20   | 254445252012025OB005424 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 56340616000166 | OGCP COMERCIAL LTDA                                     | 25386.000612/2025-11 | 18/11/2025 | 506,00     | 254445252012025OB005168 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA                                     | 25386.000612/2025-11 | 18/11/2025 | 1.671,00   | 254445252012025OB005167 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 00398022000232 | PRO ANALISE QUIMICA E DIAGNOSTICA LTDA                  | 25386.000612/2025-11 | 04/12/2025 | 3.419,76   | 254445252012025OB005420 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 00398022000232 | PRO ANALISE QUIMICA E DIAGNOSTICA LTDA                  | 25386.000612/2025-11 | 04/12/2025 | 2.483,03   | 254445252012025OB005420 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 53568001000101 | EVEN COMERCIAL LTDA                                     | 25386.000612/2025-11 | 18/11/2025 | 1.507,15   | 254445252012025OB005169 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 49649839000144 | MWV DISTRIBUIDORA LTDA                                  | 25386.000612/2025-11 | 24/11/2025 | 7.353,56   | 254445252012025OB005319 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 58520154000194 | KCG PARTS LTDA  | 25386.001204/2025-78 | 11/11/2025 | 19.030,51  | 254445252012025OB005019 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 15/12/2025 | 4.543,99   | 254445252012025OB005416 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 07653540000113 | HIDROCOMP PECAS E SERVICOS LTDA                         | 25386.001364/2025-17 | 10/12/2025 | 430,30     | 254445252012025OB005390 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 57029431004780 | ATI AS COPCO BRASIL LTDA                                | 25386.000640/2022-87 | 24/11/2025 | 120.589,96 | 254445252012025OB005100 | 03/12/2025 |  |

|            |            |                |  |                      |            |                         |                         |            |  |
|------------|------------|----------------|--|----------------------|------------|-------------------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 37230628000193 | ELLUS ADMINISTRACAO ,<br>GERENCIAMENTO E SERVICOS LTDA     | 25386.001971/2024-04 | 16/12/2025 | 120.589,96              | 254445252012025OB005482 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 10537427000268 | AB SCIEX COMERCIO DE INSTRUMENTOS<br>LABORATORIAIS LTDA.   | 25386.001240/2025-31 | 26/11/2025 | 4.513,06                | 254445252012025OB005138 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 37230628000193 | ELLUS ADMINISTRACAO ,<br>GERENCIAMENTO E SERVICOS LTDA     | 25386.001971/2024-04 | 19/11/2025 | 7.200,00                | 254445252012025OB005146 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E<br>INDUSTRIA DE PRODUT | 25386.001104/2022-07 | 02/12/2025 | 7.200,00                | 254445252012025OB005410 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E<br>INDUSTRIA DE PRODUT | 25386.001104/2022-07 | 25/11/2025 | 67.072,17               | 254445252012025OB005299 | 11/12/2025 |  |
| 1002000000 | Fornecedor | 71957310000147 | GREINER BIO-ONE BRASIL PRODUTOS<br>MEDICOS HOSPITALARES LT | 25386.001453/2025-63 | 11/11/2025 | 790.860,00              | 254445252012025OB004989 | 02/12/2025 |  |
| 1001000000 | Fornecedor | 06238495000178 | DGC COMERCIO DE PRODUTOS PARA<br>LABORATORIO LTDA          | 25386.000556/2025-14 | 03/12/2025 | 910,00                  | 254445252012025OB005304 | 12/12/2025 |  |
| 1002000000 | Fornecedor | 04919019000197 | ALFAPLAST COMERCIO DE PRODUTOS<br>PARA LABORATORIOS LTDA   | 25386.000556/2025-14 | 04/12/2025 | 56,00                   | 254445252012025OB005305 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 04919019000197 | ALFAPLAST COMERCIO DE PRODUTOS<br>PARA LABORATORIOS LTDA   | 25386.000556/2025-14 | 04/12/2025 | 2.352,00                | 254445252012025OB005305 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 43716437000139 | BARRETO HEALTH COMERCIO E SERVICOS<br>LTDA                 | 25386.000556/2025-14 | 13/11/2025 | 674,49                  | 254445252012025OB005126 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 43716437000139 | BARRETO HEALTH COMERCIO E SERVICOS<br>LTDA                 | 25386.000556/2025-14 | 13/11/2025 | 4.362,08                | 254445252012025OB005126 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 30597921000144 | IS 8 INTERNATIONAL SUPPLIES<br>IMPORTACAO E COMERCIO DE PR | 25386.000556/2025-14 | 07/11/2025 | 21.600,00               | 254445252012025OB005124 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 08845041000190 | BRAZDI IMPORTACAO, EXPORTACAO,<br>COMERCIO E SERVICOS DE P | 25386.000556/2025-14 | 11/11/2025 | 3.632,42                | 254445252012025OB005125 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 33930108000132 | TECNOELETRICA ARPEMON LTDA                                 | 25386.002550/2024-92 | 24/11/2025 | 35.440,00               | 254445252012025OB005036 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 03805011000137 | IZA MANUMAR ELETRICA LTDA                                  | 25386.000442/2025-66 | 03/12/2025 | 6.175,00                | 254445252012025OB005468 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 28471351000108 | CONSENSUS SOLUCOES EM TECNOLOGIA<br>E AUTOMACAO LTDA       | 25386.000462/2025-37 | 03/12/2025 | 25.000,00               | 254445252012025OB005291 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 54755739000132 | VERDANT DISTRIBUIDORA DE PLASTICOS<br>LTDA                 | 25386.000576/2025-87 | 13/11/2025 | 22.875,00               | 254445252012025OB005009 | 03/12/2025 |  |
|            | 13/11/2025 |                |  |                      | 20.425,00  | 254445252012025OB005011 | 03/12/2025              |            |  |
|            | 18/11/2025 |                |  |                      | 30.712,50  | 254445252012025OB005013 | 03/12/2025              |            |  |
|            | 24/11/2025 |                |  |                      | 35.130,00  | 254445252012025OB005015 | 03/12/2025              |            |  |
|            | 26/11/2025 |                |  |                      | 80.065,00  | 254445252012025OB005016 | 03/12/2025              |            |  |
| 1001000000 | Fornecedor | 54755739000132 | VERDANT DISTRIBUIDORA DE PLASTICOS<br>LTDA                 | 25386.000576/2025-87 | 12/12/2025 | 155.875,00              | 254445252012025OB005480 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 54755739000132 | VERDANT DISTRIBUIDORA DE PLASTICOS<br>LTDA                 | 25386.000576/2025-87 | 13/11/2025 | 17.500,00               | 254445252012025OB005010 | 03/12/2025 |  |
|            | 18/11/2025 |                |  |                      | 17.500,00  | 254445252012025OB005012 | 03/12/2025              |            |  |
|            | 24/11/2025 |                |  |                      | 31.500,00  | 254445252012025OB005014 | 03/12/2025              |            |  |
|            | 26/11/2025 |                |  |                      | 7.000,00   | 254445252012025OB005017 | 03/12/2025              |            |  |
| 1001000000 | Fornecedor | 54755739000132 | VERDANT DISTRIBUIDORA DE PLASTICOS<br>LTDA                 | 25386.000576/2025-87 | 26/11/2025 | 10.500,00               | 254445252012025OB005017 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 54755739000132 | VERDANT DISTRIBUIDORA DE PLASTICOS<br>LTDA                 | 25386.000576/2025-87 | 10/12/2025 | 129.500,00              | 254445252012025OB005479 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 49372576000179 | METTLER - TOLEDO INDUSTRIA E<br>COMERCIO LTDA              | 25386.001703/2025-65 | 18/11/2025 | 99.953,51               | 254445252012025OB005144 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E<br>INDUSTRIA DE PRODUT | 25386.001312/2022-06 | 26/11/2025 | 276.580,63              | 254445252012025OB005001 | 03/12/2025 |  |
|            | Fornecedor |                |  |                      | 15/12/2025 | 320.003,03              | 254445252012025OB005483 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 66886144000103 | LADDER AUTOMACAO INDUSTRIAL LTDA                           | 25386.001488/2022-50 | 19/11/2025 | 9.949,83                | 254445252012025OB005174 | 03/12/2025 |  |
| 1001000000 | Fornecedor | EX2544786      | PROTALIX LTD   | 25386.001107/2025-85 | 16/12/2025 | 8.987.657,70            | 254445252012025OB005553 | 30/12/2025 |  |
|            | Fornecedor |                |  |                      | 16/12/2025 | 335.860,47              | 254445252012025OB005554 | 30/12/2025 |  |
| 1001000000 | Fornecedor | EX2544786      | PROTALIX LTD   | 25386.001107/2025-85 | 16/12/2025 | 1.380.335,60            | 254445252012025OB005553 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 07653540000113 | HIDROCOMP PECAS E SERVICOS LTDA                            | 25386.000459/2025-13 | 05/12/2025 | 1.500,00                | 254445252012025OB005309 | 12/12/2025 |  |

|            |            |                |   |                      |            |                         |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|-------------------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 35653751000191 | NEW PARTS COMERCIAL LTDA                                | 25386.000459/2025-13 | 24/11/2025 | 2.098,06                | 254445252012025OB005003 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 07015890000154 | PLENA COMERCIO LTDA                                     | 25386.000528/2025-99 | 18/11/2025 | 7.219,08                | 254445252012025OB005193 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 35820448000721 | WHITE MARTINS GASES INDUSTRIAIS LTDA                    | 25386.000345/2025-73 | 11/11/2025 | 13.394,93               | 254445252012025OB005049 | 03/12/2025 |  |
|            | 13/11/2025 |                |   |                      | 5.648,28   | 254445252012025OB005050 | 03/12/2025              |            |  |
|            | 26/11/2025 |                |   |                      | 5.016,22   | 254445252012025OB005051 | 03/12/2025              |            |  |
| 1001000000 | Fornecedor | 28944483000100 | ARAUTEC COMERCIO E SERVICOS LTDA                        | 25386.001204/2025-78 | 11/12/2025 | 283.080,60              | 254445252012025OB005485 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 29291642000179 | CONE E CAPA COMERCIAL DE ROLAMENTOS E PECAS LTDA        | 25386.000528/2025-99 | 05/12/2025 | 621,80                  | 254445252012025OB005381 | 17/12/2025 |  |
| 1002000000 | Fornecedor | 20363508000161 | PATRICIA CRISTINA DE ABREU                              | 25386.001129/2025-45 | 18/11/2025 | 13.920,00               | 254445252012025OB005147 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 03717993000105 | STOCKVAL TECNO COMERCIAL LTDA                           | 25386.001129/2025-45 | 18/11/2025 | 1.098,81                | 254445252012025OB005145 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 48817398000180 | PERKINELMER DO BRASIL ANALITICA LTDA                    | 25386.001704/2025-18 | 11/11/2025 | 574,62                  | 254445252012025OB005070 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 14893145000173 | TECNOTOP AUTOMACAO INDUSTRIAL LTDA                      | 25386.000498/2025-11 | 11/11/2025 | 8.409,48                | 254445252012025OB005040 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 42686156000118 | FE BRASIL INDUSTRIA E COMERCIO LTDA                     | 25386.000498/2025-11 | 26/11/2025 | 16.972,00               | 254445252012025OB005039 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 35820448000721 | WHITE MARTINS GASES INDUSTRIAIS LTDA                    | 25386.000522/2025-11 | 11/11/2025 | 38.142,80               | 254445252012025OB005054 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 13/11/2025 | 23.142,82               | 254445252012025OB005055 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/11/2025 | 30.857,10               | 254445252012025OB005056 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 26/11/2025 | 54.642,78               | 254445252012025OB005057 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 03/12/2025 | 21.642,83               | 254445252012025OB005321 | 12/12/2025 |  |
|            | Fornecedor |                |   |                      | 05/12/2025 | 18.214,26               | 254445252012025OB005324 | 12/12/2025 |  |
| 1001000000 | Fornecedor | 39993946000131 | J6 COMERCIO ATACADISTA DE MATERIAIS PLASTICO LTDA       | 25386.000576/2025-87 | 24/11/2025 | 50.000,00               | 254445252012025OB005008 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/12/2025 | 100.000,00              | 254445252012025OB005477 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 39993946000131 | J6 COMERCIO ATACADISTA DE MATERIAIS PLASTICO LTDA       | 25386.000576/2025-87 | 13/11/2025 | 50.000,00               | 254445252012025OB005007 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 42686156000118 | FE BRASIL INDUSTRIA E COMERCIO LTDA                     | 25386.000485/2025-41 | 26/11/2025 | 1.100,00                | 254445252012025OB005112 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 42114075000143 | KAIROS AUTOMACAO INDUSTRIAL LTDA                        | 25386.000485/2025-41 | 15/12/2025 | 9.139,83                | 254445252012025OB005438 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 32926342000123 | STARVED INDUSTRIA E COMERCIO DE VEDANTES LTDA           | 25386.000484/2025-05 | 27/11/2025 | 2.918,64                | 254445252012025OB005239 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 17370340000107 | PLAY AUTOMACAO INDUSTRIAL LTDA                          | 25386.000485/2025-41 | 26/11/2025 | 3.933,59                | 254445252012025OB005111 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 74242785000145 | WESTCON INSTRUMENTACAO INDUSTRIAL LTDA                  | 25386.000485/2025-41 | 24/11/2025 | 261,42                  | 254445252012025OB005238 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 03805011000137 | IZA MANUMAR ELETRICA LTDA                               | 25386.000460/2025-48 | 03/12/2025 | 35.544,00               | 254445252012025OB005285 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 41483608000100 | MEDMACH PRODUTOS HOSPITALARES LTDA                      | 25386.000611/2025-68 | 03/12/2025 | 6.235,00                | 254445252012025OB005307 | 12/12/2025 |  |
| 1002000000 | Fornecedor | 34545414000118 | PROQPEM DO BRASIL LTDA                                  | 25386.002304/2024-31 | 30/10/2025 | 144.400,00              | 254445252012025OB005128 | 03/12/2025 |  |
| 1001000000 | Fornecedor | EX2544765      | BIOTIKA - SAS   | 25386.000597/2025-01 | 18/11/2025 | 207.861,56              | 254445252012025OB005221 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 07639095000137 | ILOS/LGSC - INSTITUTO DE LOGISTICA E SUPPLY CHAIN LTDA  | 25386.000850/2024-37 | 28/11/2025 | 700.058,35              | 254445252012025OB005248 | 08/12/2025 |  |
|            | Fornecedor |                |   |                      | 18/12/2025 | 337.358,74              | 254445252012025OB005494 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 12320079000117 | BIONOVIS S.A. - COMPANHIA BRASILEIRA DE BIOTECNOLOGIA F | 25386.000142/2025-87 | 13/11/2025 | 1.563.574,37            | 254445252012025OB005550 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 05441968000177 | EMERGENCIAL EMERGENCIAS AMBIENTAIS LTDA                 | 25386.001897/2024-18 | 18/12/2025 | 7.696,75                | 254445252012025OB005502 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 62412622000184 | ETATRON DO BRASIL EQUIPAMENTOS PARA TRATAMENTO DE AGUA  | 25386.001866/2025-48 | 26/11/2025 | 3.899,69                | 254445252012025OB005188 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25389.000511/2021-88 | 14/11/2025 | 58.772,01               | 254445252012025OB005060 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 05058935000142 | INTERATIVA FACILITIES LTDA                              | 25389.000511/2021-88 | 14/11/2025 | 876.290,79              | 254445252012025OB005061 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 19/12/2025 | 497.693,19              | 254445252012025OB005517 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 15292830000107 | MARC PRINT GRAFICA E EDITORA LTDA                       | 25386.001303/2025-50 | 13/11/2025 | 10.200,00               | 254445252012025OB005275 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 53276010000110 | HEXIS CIENTIFICA LTDA                                   | 25386.002207/2024-48 | 03/12/2025 | 25.849,82               | 254445252012025OB005279 | 11/12/2025 |  |

|            |            |                |  |                      |            |               |                         |            |  |
|------------|------------|----------------|--|----------------------|------------|---------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 53276010000110 | HEXIS CIENTIFICA LTDA  | 25386.000526/2025-08 | 04/12/2025 | 52.849,03     | 254445252012025OB005351 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA   | 25386.001788/2023-10 | 28/11/2025 | 3.706.589,02  | 254445252012025OB004976 | 01/12/2025 |  |
|            | Fornecedor |                |  |                      | 28/11/2025 | 1.697.903,89  | 254445252012025OB004979 | 02/12/2025 |  |
|            | Fornecedor |                |  |                      | 26/12/2025 | 2.969.424,08  | 254445252012025OB005562 | 31/12/2025 |  |
| 1001000000 | Fornecedor | 08247960000162 | REAL JG FACILITIES S/A   | 25386.001788/2023-10 | 28/11/2025 | 21.847.781,00 | 254445252012025OB004975 | 01/12/2025 |  |
| 1001000000 | Fornecedor | EX2544971      | GLAXO-SMITHKLINE BIOLOGICALS MANUFACTURING S.A.  | 25386.000725/2025-16 | 16/10/2025 | 9.554.544,45  | 254445252012025OB005222 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 44734671002286 | CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA   | 25386.001032/2025-32 | 07/11/2025 | 208.222,46    | 254445252012025OB005247 | 05/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA  | 25386.000390/2025-28 | 07/11/2025 | 498,65        | 254445252012025OB005072 | 03/12/2025 |  |
|            | Fornecedor |                |  |                      | 26/11/2025 | 1.495,94      | 254445252012025OB005074 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 54446810000103 | SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA   | 25386.000390/2025-28 | 13/11/2025 | 18.553,60     | 254445252012025OB005075 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 54446810000103 | SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA   | 25386.000390/2025-28 | 13/11/2025 | 6.422,40      | 254445252012025OB005075 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 54446810000103 | SPECTRUN BIO ENGENHARIA MEDICA HOSPITALAR LTDA   | 25386.000390/2025-28 | 13/11/2025 | 265.265,10    | 254445252012025OB005075 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 21707794000106 | FASTLABOR COMERCIAL LTDA   | 25386.000592/2024-99 | 25/11/2025 | 307,85        | 254445252012025OB005192 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 21707794000106 | FASTLABOR COMERCIAL LTDA   | 25386.000592/2024-99 | 25/11/2025 | 1.470,16      | 254445252012025OB005192 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA  | 25386.001251/2024-31 | 18/11/2025 | 193,50        | 254445252012025OB005161 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A  | 25386.002479/2024-48 | 18/11/2025 | 658,11        | 254445252012025OB005565 | 31/12/2025 |  |
| 1001000000 | Fornecedor | 64568710000103 | GRAULAB BRASIL MATERIAL PARA LABORATORIO S A   | 25386.000729/2025-96 | 09/12/2025 | 2.158,48      | 254445252012025OB005404 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA  | 25386.002531/2024-66 | 11/11/2025 | 802,30        | 254445252012025OB005079 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 10572008000186 | ACCI SERVICOS DE CALIBRACAO DE VAZAO E DENSIDADE LTDA  | 25386.001482/2023-63 | 09/12/2025 | 2.318,08      | 254445252012025OB005359 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 31343734000105 | CORPO ASTRAL COMERCIAL E INDUSTRIAL LTDA   | 25386.001218/2025-91 | 03/12/2025 | 14.000,00     | 254445252012025OB005314 | 12/12/2025 |  |
| 1002000000 | Fornecedor | 32267483000181 | SPI MANUTENCAO E INSTALACAO INDUSTRIAL LTDA  | 25386.000400/2023-63 | 11/11/2025 | 128.926,10    | 254445252012025OB004991 | 02/12/2025 |  |
| 1002000000 | Fornecedor | 11180512000101 | LAFORMA COMERCIO E SERVICO LTDA  | 25386.001497/2024-11 | 04/12/2025 | 102.559,12    | 254445252012025OB005382 | 17/12/2025 |  |
| 1001000000 | Fornecedor | 09571158000196 | EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA  | 25386.000617/2022-92 | 22/12/2025 | 33.407,19     | 254445252012025OB005521 | 29/12/2025 |  |
| 1001000000 | Fornecedor | 09478089000170 | RENOVE SOLUCOES AMBIENTAIS LTDA  | 25386.001004/2025-15 | 11/12/2025 | 6.813,84      | 254445252012025OB005349 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 49115459000120 | D. R. PERITO COMERCIO E SERVICOS LTDA  | 25386.001618/2025-05 | 15/12/2025 | 20.000,00     | 254445252012025OB005453 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 26497800000153 | A&C EVENTOS E PROMOCOES LTDA   | 25386.001449/2023-33 | 04/12/2025 | 1.539,90      | 254445252012025OB005329 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA   | 25386.001449/2023-33 | 04/12/2025 | 90,00         | 254445252012025OB005328 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA   | 25386.001886/2024-38 | 22/12/2025 | 877,97        | 254445252012025OB005527 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 30090575000103 | RODOCON CONSTRUCOES RODOVIARIAS LTDA   | 25386.001886/2024-38 | 18/12/2025 | 19.243,31     | 254445252012025OB005526 | 29/12/2025 |  |
|            | Fornecedor |                |  |                      | 22/12/2025 | 15.022,24     | 254445252012025OB005528 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 38046242000199 | MSS REFRIGERACAO LTDA  | 25386.001932/2025-80 | 24/11/2025 | 1.900,00      | 254445252012025OB005033 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 24827291000154 | AMAR TRANSPORTES DE CARGAS E COMERCIO DE ARMARINHOS EM R.V. IMOLA TRANSPORTES E LOGISTICA LTDA | 25386.000397/2025-40 | 09/12/2025 | 9.000,00      | 254445252012025OB005350 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 05366444000169 | R.V. IMOLA TRANSPORTES E LOGISTICA LTDA  | 25386.001684/2023-13 | 12/11/2025 | 325.029,82    | 254445252012025OB005048 | 03/12/2025 |  |
|            | Fornecedor |                |  |                      | 04/12/2025 | 673.757,96    | 254445252012025OB005277 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 07653540000113 | HIDROCOMP PECAS E SERVICOS LTDA  | 25386.000527/2025-44 | 10/12/2025 | 839,60        | 254445252012025OB005335 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 39077151000183 | C.A. PRODUTOS MEDICOS E HOSPITALAR LTDA  | 25386.001461/2025-18 | 04/12/2025 | 85.050,00     | 254445252012025OB005353 | 15/12/2025 |  |
| 1002000000 | Fornecedor | 12477490000281 | LIDER NOTEBOOKS COMERCIO E SERVICOS LTDA   | 25386.000445/2025-08 | 05/12/2025 | 167.612,42    | 254445252012025OB005272 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 39999415000156 | BARBIN EMPRESARIAL LTDA  | 25386.001672/2025-42 | 05/12/2025 | 268,89        | 254445252012025OB005398 | 18/12/2025 |  |

|            |            |                |  |                      |            |               |                         |            |  |
|------------|------------|----------------|--|----------------------|------------|---------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 48859449000136 | SLLIMA COMERCIO E SERVICOS OFFSHORE LTDA               | 25386.001672/2025-42 | 10/12/2025 | 1.167,60      | 254445252012025OB005393 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 05446152000136 | ASL COMERCIO E SERVICOS LTDA                           | 25386.000940/2025-17 | 27/11/2025 | 650,00        | 254445252012025OB005004 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 08697852000191 | ENDOGERAIS EQUIPAMENTOS MEDICOS LTDA                   | 25386.002372/2024-08 | 04/12/2025 | 2.636,20      | 254445252012025OB005341 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 47504653000171 | CAFAYATE COMERCIAL LTDA                                | 25386.002650/2024-19 | 09/12/2025 | 11.456,00     | 254445252012025OB005446 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 57562072000140 | PLANETA DA LIMPEZA LTDA                                | 25386.000637/2024-25 | 26/11/2025 | 26.899,20     | 254445252012025OB005005 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 42686156000118 | FE BRASIL INDUSTRIA E COMERCIO LTDA                    | 25386.001742/2025-62 | 12/12/2025 | 8.699,44      | 254445252012025OB005365 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 36958273000190 | FABRIMED MATERIAIS HOSPITALARES LTDA                   | 25386.001030/2025-43 | 15/12/2025 | 392,61        | 254445252012025OB005397 | 18/12/2025 |  |
| 1001000000 | Fornecedor | 07137575000108 | MICROBAC PRODUTOS E SERVICOS PARA LABORATORIOS LTDA    | 25386.000190/2025-75 | 18/11/2025 | 8.100,00      | 254445252012025OB005165 | 03/12/2025 |  |
| 1002000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                              | 25386.002534/2024-08 | 07/11/2025 | 472,63        | 254445252012025OB005077 | 03/12/2025 |  |
| 1001000000 | Fornecedor | EX2544825      | BIOSYNTH LTD   | 25386.000855/2025-41 | 13/11/2025 | 9.554,77      | 254445252012025OB005197 | 04/12/2025 |  |
| 1002000000 | Fornecedor | 31765131000193 | PROTONS BRASIL EQUIPAMENTOS E SERVICOS PARA TRATAMENTO | 25386.000464/2025-26 | 18/11/2025 | 38.992,22     | 254445252012025OB005191 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 43948215000141 | SPECTRIS DO BRASIL INSTRUMENTOS                        | 25386.001729/2021-80 | 19/11/2025 | 43.818,66     | 254445252012025OB005119 | 03/12/2025 |  |
|            | Fornecedor |                | ELETRONICOS LTDA                                       |                      | 17/12/2025 | 22.802,36     | 254445252012025OB005490 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 33278097000158 | SOFT COLOR SOLUCOES EM EMBALAGENS LTDA                 | 25386.001762/2025-33 | 05/12/2025 | 21.452,45     | 254445252012025OB005406 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 07137575000108 | MICROBAC PRODUTOS E SERVICOS PARA LABORATORIOS LTDA    | 25386.000567/2024-13 | 05/12/2025 | 61.728,00     | 254445252012025OB005331 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 54565478000198 | SISPACK MEDICAL LTDA.                                  | 25386.000185/2025-62 | 26/11/2025 | 38.460,27     | 254445252012025OB005123 | 03/12/2025 |  |
| 1001000000 | Fornecedor | EX2544966      | LIFE TECHNOLOGIES CORPORATION                          | 25386.001808/2024-33 | 24/10/2025 | 24.750,98     | 254445252012025OB005207 | 04/12/2025 |  |
| 1001000000 | Fornecedor | 57225415000180 | CVR CENTRAL ENGENHARIA LTDA                            | 25386.001559/2025-67 | 12/12/2025 | 757,82        | 254445252012025OB005411 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                      | 25386.000076/2024-64 | 27/11/2025 | 467.879,53    | 254445252012025OB004977 | 01/12/2025 |  |
|            | Fornecedor |                |  |                      | 18/12/2025 | 732.120,47    | 254445252012025OB005563 | 31/12/2025 |  |
| 1001000000 | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                     | 25386.000076/2024-64 | 27/11/2025 | 589.264,05    | 254445252012025OB004978 | 01/12/2025 |  |
|            | Fornecedor |                |  |                      | 18/12/2025 | 586.046,43    | 254445252012025OB005566 | 31/12/2025 |  |
| 1001000000 | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                      | 25386.000076/2024-64 | 27/11/2025 | 3.848.397,40  | 254445252012025OB004977 | 01/12/2025 |  |
|            | Fornecedor |                |  |                      | 18/12/2025 | 3.773.145,55  | 254445252012025OB005563 | 31/12/2025 |  |
| 1002000000 | Fornecedor | EX2544357      | QIAGEN GMBH  | 25386.001857/2024-76 | 11/11/2025 | 19.638.254,37 | 254445252012025OB005377 | 16/12/2025 |  |
|            | Fornecedor |                |  |                      | 11/11/2025 | 336.326,71    | 254445252012025OB005378 | 16/12/2025 |  |
| 1002000000 | Fornecedor | EX2544357      | QIAGEN GMBH  | 25386.001857/2024-76 | 11/11/2025 | 290.001,31    | 254445252012025OB005378 | 16/12/2025 |  |
| 1002000000 | Fornecedor | 71957310000147 | GREINER BIO-ONE BRASIL PRODUTOS                        | 25386.001453/2025-63 | 09/12/2025 | 586.799,99    | 254445252012025OB005383 | 17/12/2025 |  |
|            | Fornecedor |                | MEDICOS HOSPITALARES LT                                |                      | 11/12/2025 | 352.080,00    | 254445252012025OB005384 | 17/12/2025 |  |
| 1001000000 | Fornecedor | 38658399000175 | DATAMED LTDA   | 25386.000812/2021-31 | 16/12/2025 | 141.208,23    | 254445252012025OB005498 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 00158141000137 | WATERS TECHNOLOGIES DO BRASIL LTDA.                    | 25386.001642/2024-55 | 17/12/2025 | 96.144,45     | 254445252012025OB005488 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 07688388000104 | PREVENTIVA INFORMATICA COMERCIAL LTDA                  | 25386.000916/2025-70 | 26/11/2025 | 660,00        | 254445252012025OB004994 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 47419253000168 | TECNOPHARMA ENGENHARIA E EQUIPAMENTOS INDUSTRIAIS LTDA | 25386.000618/2025-80 | 05/12/2025 | 583.469,95    | 254445252012025OB005524 | 29/12/2025 |  |
| 1001000000 | Fornecedor | 27388518000109 | DS CONDE COMERCIO DE PECAS DE REFRIGERACAO E ELETRICA  | 25386.002039/2025-71 | 05/12/2025 | 11.476,00     | 254445252012025OB005436 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 03594155000191 | BIOCEN DO BRASIL LTDA                                  | 25386.000178/2022-18 | 05/12/2025 | 94.870,25     | 254445252012025OB005258 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 35820448000721 | WHITE MARTINS GASES INDUSTRIAIS LTDA                   | 25386.000345/2025-73 | 26/11/2025 | 4.061,11      | 254445252012025OB005051 | 03/12/2025 |  |
|            | Fornecedor |                |  |                      | 12/12/2025 | 24.239,39     | 254445252012025OB005447 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 09571158000196 | EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA        | 25386.000617/2022-92 | 11/11/2025 | 43.624,60     | 254445252012025OB005097 | 03/12/2025 |  |
|            | Fornecedor |                |  |                      | 24/11/2025 | 6.530,68      | 254445252012025OB005116 | 03/12/2025 |  |

|            |            |                |   |                      |            |              |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|--------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.000386/2025-60 | 24/11/2025 | 8.992,82     | 254445252012025OB005117 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 4.172,66     | 254445252012025OB005267 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.000386/2025-60 | 24/11/2025 | 31.019,63    | 254445252012025OB005116 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 26/11/2025 | 707,77       | 254445252012025OB005118 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 09/12/2025 | 6.628,40     | 254445252012025OB005354 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 04880181000149 | AWKALAB PRODUTOS PARA LABORATORIO LTDA                  | 25386.002044/2024-01 | 15/12/2025 | 1.219,05     | 254445252012025OB005452 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 10917643000158 | VORTEX IT SECURITY LTDA                                 | 25386.000292/2022-48 | 10/12/2025 | 233.920,83   | 254445252012025OB005515 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 55487029000131 | CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA | 25386.002174/2024-36 | 19/11/2025 | 617.130,73   | 254445252012025OB005163 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 10/12/2025 | 772.262,99   | 254445252012025OB005513 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 10821402000100 | IMAUTOMATICH DO BRASIL INDUSTRIA E COMERCIO DE MAQUINA  | 25386.001359/2022-61 | 25/11/2025 | 490.500,42   | 254445252012025OB005105 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 11/12/2025 | 354.487,42   | 254445252012025OB005503 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002531/2024-66 | 24/11/2025 | 472,26       | 254445252012025OB005076 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 11/12/2025 | 1.919,00     | 254445252012025OB005372 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 19011332000108 | DTS TECHNIK AIR SERVICE INDUSTRIA E COMERCIO LTDA       | 25386.002127/2025-73 | 09/12/2025 | 19.865,65    | 254445252012025OB005419 | 19/12/2025 |  |
| 1002000000 | Fornecedor | 12477490000281 | LIDER NOTEBOOKS COMERCIO E SERVICOS LTDA                | 25386.000445/2025-08 | 05/12/2025 | 623.012,20   | 254445252012025OB005270 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 08845041000352 | BRAZDI IMPORTACAO, EXPORTACAO, COMERCIO E SERVICOS DE P | 25386.002502/2024-02 | 03/12/2025 | 80.498,25    | 254445252012025OB005409 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002502/2024-02 | 26/11/2025 | 3.397,40     | 254445252012025OB005113 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 12/12/2025 | 23.594,12    | 254445252012025OB005415 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 04981484000158 | GAMA-MED 13 COMERCIO E SERVICOS LTDA                    | 25386.000567/2024-13 | 03/12/2025 | 11.200,00    | 254445252012025OB005330 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.000402/2025-14 | 24/11/2025 | 4.067,27     | 254445252012025OB005152 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 9.817,82     | 254445252012025OB005151 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 607,04       | 254445252012025OB005153 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 03/12/2025 | 1.361,54     | 254445252012025OB005280 | 11/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 45.862,29    | 254445252012025OB005284 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 05058935000142 | INTERATIVA FACILITIES LTDA                              | 25389.000511/2021-88 | 19/12/2025 | 357.113,84   | 254445252012025OB005517 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.000402/2025-14 | 18/11/2025 | 40.202,05    | 254445252012025OB005149 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 660,00       | 254445252012025OB005152 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 667.354,03   | 254445252012025OB005281 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.000402/2025-14 | 24/11/2025 | 539,00       | 254445252012025OB005150 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 3.126,08     | 254445252012025OB005153 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 03/12/2025 | 5.856,00     | 254445252012025OB005280 | 11/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 4.842,00     | 254445252012025OB005284 | 11/12/2025 |  |
|            | Fornecedor |                |   |                      | 09/12/2025 | 1.414,00     | 254445252012025OB005327 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002142/2025-11 | 24/11/2025 | 5.843,89     | 254445252012025OB005413 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002533/2024-55 | 26/11/2025 | 217,02       | 254445252012025OB005129 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 24/11/2025 | 121,33       | 254445252012025OB005130 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002533/2024-55 | 26/11/2025 | 29.427,44    | 254445252012025OB005129 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002533/2024-55 | 24/11/2025 | 1.001,56     | 254445252012025OB005130 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 57619978000153 | 2L DISTRIBUIDORA DE PRODUTOS LTDA                       | 25386.000637/2024-25 | 15/12/2025 | 3.936,69     | 254445252012025OB005443 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 10330445000193 | AR - SAUDE GINASTICA LABORAL LTDA                       | 25386.001157/2024-81 | 07/11/2025 | 2.973,94     | 254445252012025OB005127 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 15/12/2025 | 9.361,10     | 254445252012025OB005451 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 10474053000106 | SPEED WEB NET TELECOMUNICACOES LTDA                     | 25386.000231/2022-81 | 25/11/2025 | 833,32       | 254445252012025OB005027 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 04/12/2025 | 916,66       | 254445252012025OB005257 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 08247960000162 | REAL JG FACILITIES S/A                                  | 25386.001788/2023-10 | 26/12/2025 | 1.357.397,67 | 254445252012025OB005564 | 31/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002660/2024-54 | 26/11/2025 | 143.541,09   | 254445252012025OB005109 | 03/12/2025 |  |
|            | Fornecedor |                |   |                      | 03/12/2025 | 4.715,03     | 254445252012025OB005357 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002660/2024-54 | 26/11/2025 | 4.036,68     | 254445252012025OB005560 | 31/12/2025 |  |

|            |            |                |   |                      |            |              |                         |                         |            |
|------------|------------|----------------|---|----------------------|------------|--------------|-------------------------|-------------------------|------------|
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001929/2024-85 | 24/11/2025 | 101.577,48   | 254445252012025OB005539 | 30/12/2025              |            |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA                                     | 25386.000396/2025-03 | 10/12/2025 | 546,00       | 254445252012025OB005337 | 15/12/2025              |            |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA                                     | 25386.000396/2025-03 | 10/12/2025 | 436,80       | 254445252012025OB005337 | 15/12/2025              |            |
| 1001000000 | Fornecedor | 37012202000163 | CIGNA SOLUCOES LTDA                                     | 25386.000396/2025-03 | 10/12/2025 | 142,00       | 254445252012025OB005337 | 15/12/2025              |            |
| 1001000000 | Fornecedor | 45810720000150 | HG SOLUCOES E NEGOCIOS LTDA                             | 25386.000615/2025-46 | 03/12/2025 | 2.072,00     | 254445252012025OB005547 | 30/12/2025              |            |
| 1001000000 | Fornecedor | 05857218000180 | LOBOV CIENTIFICA, IMPORTACAO, EXPORTACAO, COMERCIO DE   | 25386.000615/2025-46 | 04/12/2025 | 2.638,55     | 254445252012025OB005460 | 19/12/2025              |            |
| 1001000000 | Fornecedor | 26889274000177 | S.M GUIMARAES DISTRIBUIDORA                             | 25386.002525/2024-17 | 05/12/2025 | 64.998,17    | 254445252012025OB005339 | 15/12/2025              |            |
|            | Fornecedor |                | IMPORTADORA E EXPORTADORA L                             |                      | 09/12/2025 | 64.998,17    | 254445252012025OB005491 | 23/12/2025              |            |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001493/2022-62 | 19/11/2025 | 1.421,81     | 254445252012025OB005170 | 03/12/2025              |            |
|            | Fornecedor |                |   |                      |            | 12/12/2025   | 61.225,76               | 254445252012025OB005456 | 19/12/2025 |
| 1001000000 | Fornecedor | 01797423000147 | GHS INDUSTRIA E SERVICOS LTDA                           | 25386.001438/2024-34 | 24/11/2025 | 21.295,78    | 254445252012025OB005181 | 03/12/2025              |            |
| 1001000000 | Fornecedor | 15386230000108 | MIURA BOILER DO BRASIL LTDA.                            | 25386.000592/2022-27 | 14/11/2025 | 143.203,66   | 254445252012025OB005158 | 03/12/2025              |            |
| 1001000000 | Fornecedor | 38658399000175 | DATAMED LTDA  | 25386.000812/2021-31 | 14/11/2025 | 17.758,32    | 254445252012025OB005131 | 03/12/2025              |            |
| 1001000000 | Fornecedor | 72949449000101 | INTERPRISE INSTRUMENTOS ANALITICOS LTDA                 | 25386.000970/2025-15 | 15/12/2025 | 15.393,50    | 254445252012025OB005450 | 19/12/2025              |            |
| 1002000000 | Fornecedor | 05366444000169 | R.V. IMOLA TRANSPORTES E LOGISTICA LTDA                 | 25386.000013/2022-46 | 04/12/2025 | 50.113,19    | 254445252012025OB005256 | 10/12/2025              |            |
| 1002000000 | Fornecedor | 10992676000162 | EFATA COMERCIO & SERVICOS LTDA                          | 25386.001449/2023-33 | 06/11/2025 | 9.326,05     | 254445252012025OB004981 | 02/12/2025              |            |
| 1002000000 | Fornecedor | 32267483000181 | SPI MANUTENCAO E INSTALACAO INDUSTRIAL LTDA             | 25386.000400/2023-63 | 11/11/2025 | 278.741,18   | 254445252012025OB004991 | 02/12/2025              |            |
| 1001000000 | Fornecedor | 03594155000191 | BIOCEN DO BRASIL LTDA                                   | 25386.002447/2024-42 | 02/12/2025 | 214.656,35   | 254445252012025OB005481 | 23/12/2025              |            |
|            | Fornecedor |                |   |                      |            | 28/11/2025   | 470.505,06              | 254445252012025OB005514 | 23/12/2025 |
| 1000000000 | Fornecedor | 04752991000110 | BIOMM S/A   | 25386.002096/2025-51 | 12/12/2025 | 597.616,69   | 254445252012025OB005538 | 30/12/2025              |            |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.000729/2025-96 | 04/12/2025 | 2.444,13     | 254445252012025OB005403 | 18/12/2025              |            |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 05/12/2025 | 27.142,50    | 254445252012025OB005441 | 19/12/2025              |            |
|            | Fornecedor |                |   |                      |            | 05/12/2025   | 1.534,73                | 254445252012025OB005437 | 19/12/2025 |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 05/12/2025 | 6.806,00     | 254445252012025OB005441 | 19/12/2025              |            |
| 1001000000 | Fornecedor | 09480292000181 | ULTREIA CONSULTORIA EM INFORMATICA LTDA.                | 25386.002129/2021-39 | 13/11/2025 | 8.146,21     | 254445252012025OB005139 | 03/12/2025              |            |
|            | Fornecedor |                |   |                      |            | 17/12/2025   | 17.467,10               | 254445252012025OB005499 | 23/12/2025 |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002556/2024-60 | 05/12/2025 | 2.858,00     | 254445252012025OB005441 | 19/12/2025              |            |
|            | Fornecedor |                |   |                      |            | 05/12/2025   | 841,18                  | 254445252012025OB005437 | 19/12/2025 |
| 1001000000 | Fornecedor | 31343734000105 | CORPO ASTRAL COMERCIAL E INDUSTRIAL LTDA                | 25386.002157/2024-07 | 15/12/2025 | 59.970,00    | 254445252012025OB005458 | 19/12/2025              |            |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002534/2024-08 | 05/12/2025 | 1.595,00     | 254445252012025OB005336 | 15/12/2025              |            |
| 1001000000 | Fornecedor | 68337658000127 | SIGMA-ALDRICH BRASIL LTDA                               | 25386.002534/2024-08 | 05/12/2025 | 2.797,00     | 254445252012025OB005336 | 15/12/2025              |            |
| 1002000000 | Fornecedor | 02385669000174 | FIOTEC - FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E T | 25386.002506/2024-82 | 27/11/2025 | 1.500.101,00 | 254445252012025OB004990 | 02/12/2025              |            |
| 1001000000 | Fornecedor | 43854777000126 | BUNZL EQUIPAMENTOS PARA PROTECAO INDIVIDUAL LTDA        | 25386.001218/2025-91 | 12/12/2025 | 194.184,38   | 254445252012025OB005507 | 23/12/2025              |            |
| 1001000000 | Fornecedor | 45810720000150 | HG SOLUCOES E NEGOCIOS LTDA                             | 25386.000567/2025-96 | 09/12/2025 | 2.300,00     | 254445252012025OB005346 | 15/12/2025              |            |
| 1001000000 | Fornecedor | 33069212000850 | MERCK S/A   | 25386.002479/2024-48 | 03/12/2025 | 12.503,12    | 254445252012025OB005418 | 19/12/2025              |            |
| 1001000000 | Fornecedor | 03541994000141 | STERILEX CIENTIFICA LTDA                                | 25386.000225/2025-76 | 11/12/2025 | 23.165,61    | 254445252012025OB005423 | 19/12/2025              |            |
| 1001000000 | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                       | 25386.000076/2024-64 | 28/11/2025 | 71.795,10    | 254445252012025OB005166 | 03/12/2025              |            |
| 1001000000 | Fornecedor | 10461277000175 | COMODORO COMERCIAL E NUTRICAO LTDA                      | 25386.001217/2025-47 | 15/12/2025 | 39.220,00    | 254445252012025OB005455 | 19/12/2025              |            |
| 1000000000 | Fornecedor | 03437141000164 | SARTORIUS DO BRASIL LTDA                                | 25386.001725/2021-00 | 11/12/2025 | 191.932,89   | 254445252012025OB005542 | 30/12/2025              |            |
| 1001000000 | Fornecedor | 44734671002286 | CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA          | 25386.001617/2025-52 | 05/12/2025 | 3.556,99     | 254445252012025OB005326 | 15/12/2025              |            |
| 1001000000 | Fornecedor | 67774679000147 | NOVA ANALITICA IMPORTACAO E EXPORTACAO LTDA             | 25386.001757/2021-05 | 03/12/2025 | 135.851,95   | 254445252012025OB005313 | 12/12/2025              |            |

|            |            |                |   |                      |            |               |                         |            |  |
|------------|------------|----------------|---|----------------------|------------|---------------|-------------------------|------------|--|
| 1001000000 | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                       | 25386.000076/2024-64 | 04/12/2025 | 223,34        | 254445252012025OB005427 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 22277327000148 | VALGENESIS BRASIL LTDA                                  | 25386.001981/2024-31 | 09/12/2025 | 556.881,59    | 254445252012025OB005512 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 15386230000108 | MIURA BOILER DO BRASIL LTDA.                            | 25386.000592/2022-27 | 24/11/2025 | 42.027,84     | 254445252012025OB005159 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 03437141000164 | SARTORIUS DO BRASIL LTDA                                | 25386.001725/2021-00 | 19/11/2025 | 147.333,70    | 254445252012025OB005180 | 03/12/2025 |  |
| 1000000000 | Fornecedor | 33641663000144 | FUNDACAO GETULIO VARGAS                                 | 25386.002147/2025-44 | 23/12/2025 | 4.861.386,96  | 254445252012025OB005518 | 24/12/2025 |  |
| 1003000099 | Fornecedor | 33641663000144 | FUNDACAO GETULIO VARGAS                                 | 25386.002147/2025-44 | 23/12/2025 | 2.149.911,27  | 254445252012025OB005518 | 24/12/2025 |  |
| 1003000099 | Fornecedor | 46716709000199 | CONSORCIO DO EMPREENDIMENTO NCPFL-RJ FUNDO DE INVESTIM  | 25386.002146/2025-08 | 23/12/2025 | 16.500.088,73 | 254445252012025OB005519 | 24/12/2025 |  |
| 1001000000 | Fornecedor | 06219530000101 | NORTE SHOPPING BRASIL LTDA                              | 25386.000922/2025-27 | 24/11/2025 | 5.200,00      | 254445252012025OB005120 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 06219530000101 | NORTE SHOPPING BRASIL LTDA                              | 25386.000922/2025-27 | 18/12/2025 | 44.424,70     | 254445252012025OB005486 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 05457373000100 | L.T.L. SERVICOS E COMERCIO DE EQUIPAMENTOS FARMACEUTICO | 25386.000753/2025-25 | 24/11/2025 | 3.910,41      | 254445252012025OB005133 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 03541994000141 | STERILEX CIENTIFICA LTDA                                | 25386.001953/2025-03 | 16/12/2025 | 176.201,72    | 254445252012025OB005506 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 115406         | EMPRESA BRASIL DE COMUNICACAO S.A                       | 25386.002166/2024-90 | 26/11/2025 | 2.315,81      | 254445252012025GR800024 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 115406         | EMPRESA BRASIL DE COMUNICACAO S.A                       | 25386.002166/2024-90 | 26/11/2025 | 5.791,04      | 254445252012025GR800025 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 115406         | EMPRESA BRASIL DE COMUNICACAO S.A                       | 25386.002166/2024-90 | 26/11/2025 | 1.816,44      | 254445252012025GR800026 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 05457373000100 | L.T.L. SERVICOS E COMERCIO DE EQUIPAMENTOS FARMACEUTICO | 25386.000753/2025-25 | 24/11/2025 | 6.530,00      | 254445252012025OB005133 | 03/12/2025 |  |
| 1001000000 | Fornecedor | 58752460000156 | SHIMADZU DO BRASIL COMERCIO LTDA.                       | 25386.001480/2024-5  | 26/11/2025 | 11.997,88     | 254445252012025OB005259 | 10/12/2025 |  |
| 1001000000 | Fornecedor | EX2544512      | WORLD HEALTH ORGANIZATION                               | 25386.001936/2025-68 | 09/12/2025 | 227.908,87    | 254445252012025OB005557 | 30/12/2025 |  |
| 1002000000 | Fornecedor | 15865630000104 | FULL TIME LOGISTICA LTDA                                | 25386.000945/2023-70 | 30/11/2025 | 1.341.315,54  | 254445252012025OB005249 | 08/12/2025 |  |
| 1001000000 | Fornecedor | 66886144000103 | LADDER AUTOMACAO INDUSTRIAL LTDA                        | 25386.001488/2022-50 | 15/12/2025 | 9.949,83      | 254445252012025OB005422 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 54565478000198 | SISPACK MEDICAL LTDA.                                   | 25386.000185/2025-62 | 15/12/2025 | 37.660,00     | 254445252012025OB005444 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 43948215000141 | SPECTRIS DO BRASIL INSTRUMENTOS ELETRONICOS LTDA        | 25386.001729/2021-80 | 17/12/2025 | 34.327,15     | 254445252012025OB005490 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 42168781000178 | SANIPLAN ENGENHARIA E SERVICOS AMBIENTAIS LTDA          | 25386.001103/2023-35 | 18/12/2025 | 24.367,28     | 254445252012025OB005501 | 23/12/2025 |  |
| 1002000000 | Fornecedor | 30339315000129 | QPACK SOLUCOES ANALITICAS LTDA                          | 25386.001442/2021-50 | 19/11/2025 | 21.742,79     | 254445252012025OB005263 | 10/12/2025 |  |
| 1001000000 | Fornecedor | 03437141000164 | SARTORIUS DO BRASIL LTDA                                | 25386.001725/2021-00 | 11/12/2025 | 62.751,72     | 254445252012025OB005542 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 73137465000162 | TEC SERVICE COMERCIO E SERVICOS                         | 25386.001494/2022-15 | 03/12/2025 | 287.233,76    | 254445252012025OB005276 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                       | 25386.000076/2024-64 | 04/12/2025 | 280,63        | 254445252012025OB005427 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001104/2022-07 | 25/11/2025 | 42.603,96     | 254445252012025OB005301 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 09478089000170 | RENOVE SOLUCOES AMBIENTAIS LTDA                         | 25386.001004/2025-15 | 11/12/2025 | 28.497,08     | 254445252012025OB005349 | 15/12/2025 |  |
| 1001000000 | Fornecedor | 55487029000131 | CYTIVA DO BRASIL COMERCIO E SERVICOS PARA BIOTECNOLOGIA | 25386.001334/2022-68 | 18/12/2025 | 39.576,53     | 254445252012025OB005484 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 43948215000141 | SPECTRIS DO BRASIL INSTRUMENTOS ELETRONICOS LTDA        | 25386.001729/2021-80 | 08/12/2025 | 49.078,82     | 254445252012025OB005334 | 15/12/2025 |  |
| 1001000000 | Fornecedor | EX2544712      | CARING CROSS, INC.                                      | 25386.002334/2023-66 | 28/11/2025 | 6.740.000,00  | 254445252012025OB005303 | 11/12/2025 |  |
| 1001000000 | Fornecedor | EX2544713      | CARING CROSS, INC.                                      | 25386.002334/2023-66 | 28/11/2025 | 7.222.499,99  | 254420252012025DF818467 | 11/12/2025 |  |
| 1002000000 | Fornecedor | 32267483000181 | SPI MANUTENCAO E INSTALACAO INDUSTRIAL LTDA             | 25386.000400/2023-63 | 04/12/2025 | 263.252,69    | 254445252012025OB005302 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 34151100000300 | SOTREQ S/A  | 25386.001052/2024-22 | 11/12/2025 | 137.589,02    | 254445252012025OB005487 | 23/12/2025 |  |
| 1001000000 | Fornecedor | 03437141000164 | SARTORIUS DO BRASIL LTDA                                | 25386.001725/2021-00 | 11/12/2025 | 50.753,92     | 254445252012025OB005542 | 30/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.000841/2021-01 | 12/12/2025 | 9.116,04      | 254445252012025OB005407 | 19/12/2025 |  |
| 1001000000 | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001104/2022-07 | 25/11/2025 | 562,72        | 254445252012025OB005301 | 11/12/2025 |  |
| 1001000000 | Fornecedor | 58752460000156 | SHIMADZU DO BRASIL COMERCIO LTDA.                       | 25386.001480/2024-55 | 11/12/2025 | 15.946,76     | 254445252012025OB005430 | 19/12/2025 |  |
| 1002000000 | Fornecedor | 11180512000101 | LAFORMA COMERCIO E SERVICO LTDA                         | 25386.001497/2024-11 | 04/12/2025 | 302.185,37    | 254445252012025OB005382 | 17/12/2025 |  |

|              |            |                |   |                      |            |                       |                         |            |  |  |
|--------------|------------|----------------|---|----------------------|------------|-----------------------|-------------------------|------------|--|--|
| 1001000000   | Fornecedor | 00000000000191 | BANCO DO BRASIL SA                                      | 25386.001788/2023-10 | 26/12/2025 | 619.864,85            | 254445252012025OB005562 | 31/12/2025 |  |  |
| 1001000000   | Fornecedor | 08247960000162 | REAL JG FACILITIES S/A                                  | 25386.001788/2023-10 | 26/12/2025 | 20.178.912,54         | 254445252012025OB005564 | 31/12/2025 |  |  |
| 1001000000   | Fornecedor | 34151100000300 | SOTREQ S/A  | 25386.001052/2024-22 | 12/12/2025 | 14.540,00             | 254445252012025OB005424 | 19/12/2025 |  |  |
| 1001000000   | Fornecedor | 04811227000178 | STAR CONSULTING S/S LTDA                                | 25386.000129/2024-47 | 16/12/2025 | 46.692,65             | 254445252012025OB005428 | 19/12/2025 |  |  |
| 1001000000   | Fornecedor | 63067904000235 | LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE PRODUT | 25386.001444/2025-72 | 17/12/2025 | 277.819,91            | 254445252012025OB005516 | 23/12/2025 |  |  |
| 1001000000   | Fornecedor | 33069212000850 | MERCK S/A   | 25386.001493/2022-62 | 12/12/2025 | 9.225,35              | 254445252012025OB005456 | 19/12/2025 |  |  |
| 1001000000   | Fornecedor | 05437734000580 | NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA       | 25386.002202/2024-15 | 24/11/2025 | 1.114.893,32          | 254445252012025OB005523 | 29/12/2025 |  |  |
| 1001000000   | Fornecedor | 18090313000143 | DALA SERVICE AR CONDICIONADO LTDA                       | 25386.002034/2023-87 | 16/12/2025 | 2.171,08              | 254445252012025OB005543 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | 03437141000164 | SARTORIUS DO BRASIL LTDA                                | 25386.001725/2021-00 | 05/12/2025 | 60.512,83             | 254445252012025OB005509 | 23/12/2025 |  |  |
| 1001000000   | Fornecedor | 38658399000175 | DATAMED LTDA  | 25386.000812/2021-31 | 16/12/2025 | 526,69                | 254445252012025OB005498 | 23/12/2025 |  |  |
| 1001000000   | Fornecedor | 46716709000199 | CONSORCIO DO EMPREENDIMENTO NCPFI-RJ FUNDO DE INVESTIM  | 25386.002146/2025-08 | 23/12/2025 | 110.661,97            | 254445252012025OB005519 | 24/12/2025 |  |  |
| 1001000000   | Fornecedor | 22798361000168 | FOCUS RESGATE CENTRO DE TREINAMENTO LTDA                | 25386.002189/2023-13 | 18/12/2025 | 3.240,00              | 254445252012025OB005536 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | 09571158000196 | EZAMV EQUIPAMENTOS E SISTEMAS DE SEGURANCA LTDA         | 25386.000617/2022-92 | 19/12/2025 | 8.837,00              | 254445252012025OB005520 | 29/12/2025 |  |  |
| 1001000000   | Fornecedor | 30090575000103 | RODOCON CONSTRUcoes RODOVIARIAS LTDA                    | 25386.001886/2024-38 | 22/12/2025 | 25.640,54             | 254445252012025OB005530 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | 00450326000110 | INTER-METRO - SERVICOS ESPECIAIS LTDA                   | 25386.001209/2023-39 | 19/12/2025 | 760,62                | 254445252012025OB005546 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | 53113791000122 | TOTVS S.A.  | 25386.001243/2021-41 | 22/12/2025 | 20.873,58             | 254445252012025OB005544 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | 05109661000173 | W ENGENHARIA LTDA                                       | 25386.000076/2024-64 | 18/12/2025 | 12.456,01             | 254445252012025OB005563 | 31/12/2025 |  |  |
| 1001000000   | Fornecedor | 38208525000190 | AUDAZ SERVICOS LTDA                                     | 25386.001152/2024-59 | 22/12/2025 | 88.107,95             | 254445252012025OB005541 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | EX2544787      | DIA.PRO DIAGNOSTIC BIOPROBES S.R.L.                     | 25386.000394/2025-14 | 02/10/2025 | 196,45                | 254445252012025OB005549 | 30/12/2025 |  |  |
| 1001000000   | Fornecedor | EX2544512      | WORLD HEALTH ORGANIZATION                               | 25386.001936/2025-68 | 09/12/2025 | 901,38                | 254445252012025OB005558 | 30/12/2025 |  |  |
| <b>TOTAL</b> |            |                |   |                      |            | <b>419.321.222,70</b> |                         |            |  |  |