

**‘DEMONSTRATIVO DE VALORES PAGOS A FORNECEDORES E
PRESTADORES DE SERVIÇOS COM OS RECURSOS DOS CONTRATOS DE
GESTÃO COM A PREFEITURA DO RIO DE JANEIRO’**

CONTRATOS DE GESTÃO 008/2020

Referência

AP 4.0

Janeiro/2021

Nome Unidad e	Contrato	Cnpj	Razao	Valor_Pago
10291	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	1.685,85
10286	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	11.519,28
10298	008/2020	33.352.394/0001-04	COMPANHIA ESTADUAL DE AGUA E ESGOTO - CEDAE	2.549,38
10299	008/2020	012.828.785-30	CLEANE PANTA RODRIGUES	2.700,00
10296	008/2020	032.479.465-78	ARI MATER BASTOS PACHECO	2.700,00
10296	008/2020	001.661.232-93	ANOAR DE LIMA JEZINI	2.700,00
10292	008/2020	080.679.337-66	CARLA DOS SANTOS DE CARVALHO	2.700,00
10303	008/2020	150.080.437-14	MARIANA DE MORAES SANTOS	2.700,00
10294	008/2020	969.053.442-49	ALINE TATIANE BARZOTTO CORREIA	2.700,00
10292	008/2020	833.705.102-78	CASTA FERNANDA BREGENDE AZAD	2.700,00
10295	008/2020	110.793.726-44	CESAR AUGUSTO DE ARAUJO MARCELINO	2.700,00
10302	008/2020	842.579.462-53	ANA CRISTINA LEAL DO NASCIMENTO	2.700,00
10285	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	96,21
10286	008/2020	25.324.729/0001-44	JOSE ROBERTO DA SILVA 81046677772	82,47

10287	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	151,19
10288	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	27,49
10289	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	41,23
10290	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	54,98
10291	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	41,23
10292	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	137,45
10293	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	82,47
10294	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	54,98
10295	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	41,23
10296	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	27,49
10297	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	68,72
10298	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	13,74
10299	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	54,98
10300	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	27,49
10301	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	27,49
10302	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	96,21
10303	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	27,49
10307	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	54,98
10306	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	54,98
10305	008/202 0	25.324.729/0001 -44	JOSE ROBERTO DA SILVA 81046677772	27,5
10285	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	4.393,62

10286	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	3.765,96
10287	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	6.904,22
10288	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.255,32
10289	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.882,98
10290	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	2.510,64
10291	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.882,98
10292	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	6.276,60
10293	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	3.765,96
10294	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	2.510,64
10295	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.882,98
10296	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.255,32
10297	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	3.138,30
10298	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	627,66
10299	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	2.510,64
10300	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.255,32
10301	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.255,32
10302	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	4.393,62
10303	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.255,32
10307	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	2.510,64
10306	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	2.510,64
10305	008/202 0	15.563.195/0001 -55	LUCIA DE CASSIA DOS REIS BATISTA - LC MANUTENCAO PREDIAL	1.255,32

10285	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	25.757,54
10286	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	22.077,89
10287	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	40.476,12
10288	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	7.359,30
10289	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	11.038,95
10290	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	14.718,59
10291	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	11.038,95
10292	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	36.796,49
10293	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	22.077,89
10294	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	14.718,59
10295	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	11.038,95
10296	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	7.359,30
10297	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	18.398,24
10298	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	3.679,65
10299	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	14.718,59
10300	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	7.359,30
10301	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	7.359,30
10302	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	25.757,54
10303	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	7.359,30
10307	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	14.718,59
10306	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	14.718,59

10305	008/202 0	02.739.907/0001 -00	STAR-5 SERVICE COMERCIO CONSERVACAO E LIMPEZA LTDA	7.359,30
10285	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	1.453,71
10286	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	1.246,03
10287	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	2.284,40
10288	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	415,35
10289	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	623,02
10290	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	830,69
10291	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	623,02
10292	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	2.076,73
10293	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	1.246,04
10294	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	830,69
10295	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	623,02
10296	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	415,35
10297	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	1.038,37
10298	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	207,67
10299	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	830,69
10300	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	415,35
10301	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	415,35
10302	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	1.453,71
10303	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	415,35
10307	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	830,69

10306	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	830,69
10305	008/202 0	16.432.951/0001 -70	LASANT CONSTRUCOES LTDA - ME	415,35
10285	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.633,12
10286	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.399,82
10287	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	2.566,33
10288	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10289	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	699,91
10290	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10291	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	699,91
10292	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	2.333,03
10293	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.399,82
10294	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10295	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	699,91
10296	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10297	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.166,52
10298	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	233,3
10299	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10300	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10301	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10302	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.633,12
10303	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61

10307	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10306	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10305	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10285	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.633,12
10286	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.399,82
10287	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	2.566,33
10288	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10289	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	699,91
10290	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10291	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	699,91
10292	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	2.333,03
10293	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.399,82
10294	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10295	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	699,91
10296	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10297	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.166,52
10298	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	233,3
10299	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10300	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10301	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10302	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	1.633,12

10303	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10307	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10306	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	933,21
10305	008/202 0	10.321.422/0001 -12	MEDVITALIS SERVICOS HOSPITALARES LTDA ME	466,61
10285	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	19.602,07
10286	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	16.801,78
10287	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	30.803,26
10290	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	11.201,18
10292	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	28.002,96
10293	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	16.801,78
10302	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	19.602,07
10306	008/202 0	26.550.803/0001 -03	RM SCAN SERVICOS MEDICOS LTDA	11.201,19
10285	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10286	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10287	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10288	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10289	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	13.740,80
10290	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10291	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10292	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	22.901,34
10293	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07

10294	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10295	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10296	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10299	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	22.901,33
10300	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10302	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10303	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10307	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10306	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	22.901,34
10305	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10310	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10309	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10285	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.957,45
10286	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.106,38
10287	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	9.361,67
10288	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10289	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	2.553,19
10290	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10291	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	2.553,19
10292	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	8.510,64
10293	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.106,38

10294	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10295	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	2.553,19
10296	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10297	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.255,32
10298	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	851,06
10299	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10300	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10301	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10302	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.957,45
10303	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10307	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10306	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10305	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10285	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10286	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10287	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10288	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10289	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	13.740,80
10290	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10291	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10292	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	22.901,34

10293	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10294	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10295	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10296	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10299	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	22.901,33
10300	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10302	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10303	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10307	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10306	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	22.901,34
10305	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10310	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	18.321,07
10309	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.580,27
10285	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.957,45
10286	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.106,38
10287	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	9.361,67
10288	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10289	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	2.553,19
10290	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10291	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	2.553,19
10292	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	8.510,64

10293	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.106,38
10294	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10295	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	2.553,19
10296	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10297	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	4.255,32
10298	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	851,06
10299	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10300	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10301	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10302	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	5.957,45
10303	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10307	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10306	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	3.404,26
10305	008/202 0	15.443.881/0001 -92	INOVAX COMERCIO E SERVICOS LTDA	1.702,13
10287	008/202 0	12.872.260/0001 -36	M & R AGUA TRANSPORTES LTDA - ME	4.500,00
10306	008/202 0	12.872.260/0001 -36	M & R AGUA TRANSPORTES LTDA - ME	1.350,00
10290	008/202 0	12.872.260/0001 -36	M & R AGUA TRANSPORTES LTDA - ME	2.250,00
10310	008/202 0	12.872.260/0001 -36	M & R AGUA TRANSPORTES LTDA - ME	900
10307	008/202 0	12.872.260/0001 -36	M & R AGUA TRANSPORTES LTDA - ME	2.250,00
10285	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	1.652,72
10286	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	1.416,61

10287	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	2.597,16
10288	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	472,2
10289	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	708,31
10290	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	944,41
10291	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	708,31
10292	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	2.361,02
10293	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	1.416,61
10294	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	944,41
10295	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	708,31
10296	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	472,2
10297	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	1.180,51
10298	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	236,1
10299	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	944,41
10300	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	472,2
10301	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	472,2
10302	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	1.652,72
10303	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	472,2
10307	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	944,41
10306	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	944,41
10305	008/202 0	22.211.426/0001 -27	FFC SERVICOS DE ENTREGAS EIRELI	472,2
10289	008/202 0	60.444.437/0001 -46	LIGHT SERVICOS DE ELETRICIDADE S.A	9.797,76

10285	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,1
10286	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10287	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10289	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10288	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10290	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10291	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10292	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10293	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10294	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10295	008/202 0	33.198.342/0001 -17	REFRIGERACAO IV CENTENARIO LTDA	159,09
10306	008/202 0	31.586.441/0001 -40	ARAGORN SUPRIMENTOS E MANUTENCAO EIRELI	8.399,00
10298	008/202 0	60.444.437/0001 -46	LIGHT SERVICOS DE ELETRICIDADE S.A	27,81
			TOTAL	1.390.040,2 3