

Nº	DT Chegada	Nr Protocolo	Nr Processo	CREADOR - RAZÃO SOCIAL	CNPJ	NFS-e	VALOR BRUTO
167	04/03/26	78536	2233/2025	CARDIOCENTER SERVICOS MEDICOS E DIAGNOSTICOS LTDA	08.147.075/0001-01	53283	5.834,40
168	04/03/26	79521	3218/2025	CARDIOCENTER SERVICOS MEDICOS E DIAGNOSTICOS LTDA	08.147.075/0001-01	53294	2.891,60
169	04/03/26	80649	4346/2025	CENTRO DE MEDICINA NUCLEAR DE RONDONIA LTDA	11.461.768/0001-89	8258	47.180,32
170	04/03/26	80555	4252/2025	DIB & QUEIROZ SERVICOS FISIOTERAPEUTICOS LTDA EPP	13.936.957/0001-96	4215	26.434,65
171	04/03/26	80739	4436/2025	HOSPITAL CENTRAL LTDA	15.895.196/0001-05	7149	267.094,87
172	04/03/26	80740	4437/2025	HOSPITAL CENTRAL LTDA	15.895.196/0001-05	7148	303.499,03
173	04/03/26	80714	4411/2025	HSS SAUDE S/A	00.894.710/0001-02	14173	407.011,54
174	04/03/26	80717	4414/2025	HSS SAUDE S/A	00.894.710/0001-02	14175	15.000,00
175	04/03/26	80821	81/2025	HOSP-COR HOSPITAL DO CORACAO DE RONDONIA LTDA	07.472.254/0001-51	11843	498.080,30
176	04/03/26	80820	80/2025	HOSP-COR HOSPITAL DO CORACAO DE RONDONIA LTDA	07.472.254/0001-51	11842	333.054,96
177	04/03/26	80711	4408/2025	INTERMEDICAL COMERCIO DE PRODUTOS MEDICOS LTDA	04.368.356/0002-14	6424	20.811,85
178	04/03/26	80658	4355/2025	NEFRON SERVICOS DE NEFROLOGIA LTDA	22.865.117/0001-70	1827	756,00
179	04/03/26	80709	4406/2025	NORTE MEDICAL COMÉRCIO LTDA	17.749.443/0001-82	1668	31.700,00
180	04/03/26	80709	4406/2025	NORTE MEDICAL COMÉRCIO LTDA	17.749.443/0001-82	1669	2.000,00

1.961.349,52