



LISTA DE EXIGIBILIDADE (ABR-19)



SECRETARIA DE SAÚDE

| DATA | NATUREZA | PROT. Nº | FONTE | CNPJ / CPF | FORNECEDORES | VALOR (R\$) | ATESTO | LIQUIDAÇÃO | DATA PAG. | V. PAG. | Nº PAG. |
|------------|----------|----------|-------|--------------------|-------------------|--------------|------------|------------|------------|---------------|---------|
| 10/04/2019 | F. BENS | 399 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$11.359,90 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 11.359,90 | 119.880 |
| 10/04/2019 | F. BENS | 400 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$8.986,60 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 8.986,60 | 119.880 |
| 10/04/2019 | F. BENS | 401 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$6.075,09 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 6.075,09 | 119.880 |
| 10/04/2019 | F. BENS | 402 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$7.295,24 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 7.295,24 | 119.880 |
| 10/04/2019 | F. BENS | 403 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$14.819,15 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 14.819,15 | 119.880 |
| 10/04/2019 | F. BENS | 404 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$9.600,10 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 9.600,10 | 119.880 |
| 10/04/2019 | F. BENS | 405 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$12.695,71 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 12.695,71 | 119.880 |
| 10/04/2019 | F. BENS | 406 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$10.170,86 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 10.170,86 | 119.880 |
| 10/04/2019 | F. BENS | 407 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$2.363,96 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 2.363,96 | 119.880 |
| 10/04/2019 | F. BENS | 408 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$1.430,40 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 1.430,40 | 119.880 |
| 10/04/2019 | F. BENS | 409 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$3.064,40 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 3.064,40 | 119.880 |
| 10/04/2019 | F. BENS | 410 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$11.814,20 | 11/04/2019 | 11/04/2019 | 11/04/2019 | R\$ 11.814,20 | 119.880 |
| 12/04/2019 | F. BENS | 429 | 1214 | 23.024.332/0001-01 | JR SILVA DE LIMA | R\$1.243,31 | 15/04/2019 | 15/04/2019 | 15/04/2019 | R\$ 1.243,31 | 140.795 |
| 24/04/2019 | F. BENS | 461 | 1214 | 18.588.224/0001-21 | NACIONAL COMERCIO | R\$6.181,80 | 25/04/2019 | 25/04/2019 | 26/04/2019 | R\$ 6.181,80 | 035.164 |
| 24/04/2019 | F. BENS | 462 | 1214 | 18.588.224/0001-21 | NACIONAL COMERCIO | R\$12.335,28 | 25/04/2019 | 25/04/2019 | 26/04/2019 | R\$ 12.335,28 | 035.164 |
| 25/04/2019 | F. BENS | 470 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$1.811,90 | 26/04/2019 | 26/04/2019 | 26/04/2019 | R\$ 1.811,90 | 119.880 |
| 25/04/2019 | F. BENS | 472 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$31.976,06 | 26/04/2019 | 26/04/2019 | 26/04/2019 | R\$ 31.976,06 | 119.880 |
| 25/04/2019 | F. BENS | 473 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$14.303,13 | 26/04/2019 | 26/04/2019 | 26/04/2019 | R\$ 14.303,13 | 119.880 |
| 25/04/2019 | F. BENS | 474 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$9.301,02 | 26/04/2019 | 26/04/2019 | 26/04/2019 | R\$ 9.301,02 | 119.880 |
| 29/04/2019 | F. BENS | 477 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$26.016,17 | 29/04/2019 | 29/04/2019 | 29/04/2019 | R\$ 26.016,17 | 119.880 |
| 29/04/2019 | F. BENS | 478 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$20.998,12 | 29/04/2019 | 29/04/2019 | 29/04/2019 | R\$ 20.999,12 | 119.881 |
| 29/04/2019 | F. BENS | 479 | 1214 | 04.451.626/0001-75 | PHOSPODONT LTDA | R\$8.602,40 | 30/04/2019 | 30/04/2019 | 29/04/2019 | R\$ 8.602,40 | 119.880 |
| 29/04/2019 | F. BENS | 510 | 1214 | 15.160.493/0001-02 | CÂMARA CASCUDO | R\$1.147,78 | 30/04/2019 | 30/04/2019 | 30/04/2019 | R\$ 1.147,78 | 075.000 |
| 30/04/2019 | F. BENS | 516 | 1214 | 15.160.493/0001-02 | CÂMARA CASCUDO | R\$2.500,00 | 30/04/2019 | 30/04/2019 | 30/04/2019 | R\$ 2.500,00 | 075.000 |