



LISTA DE EXIGIBILIDADE (ABR-22)



SECRETARIA DE SAÚDE

DATA	NATUREZA	PROT. Nº	FONTE	CNPJ / CPF	FORNECEDORES	VALOR (R\$)	ATESTO	LIQUIDAÇÃO	DATA PAG.	V. PAG.	Nº PAG.
25/03/2022	F.BENS	246	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$27.690,80	28/03/2022	28/03/2022	07/04/2022	R\$27.690,80	119.880
25/03/2022	F.BENS	248	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$48.682,08	28/03/2022	28/03/2022	07/04/2022	R\$48.682,08	119.880
25/03/2022	F.BENS	249	15001002	27.029.083/0001-06	ODONTOMASTER COMERCIO	R\$51.268,32	28/03/2022	28/03/2022	07/04/2022	R\$51.268,32	035.426
29/03/2022	F.BENS	259	15001002	23.024.332/0001-01	JR SILVA DE LIMA	R\$2.396,00	30/03/2022	30/03/2022	07/04/2022	R\$2.396,00	140.795
29/03/2022	F.BENS	261	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$183,29	30/03/2022	30/03/2022	07/04/2022	R\$183,29	020.575
29/03/2022	F.BENS	267	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$597,40	30/03/2022	30/03/2022	07/04/2022	R\$597,40	020.575
29/03/2022	F.BENS	268	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$654,61	30/03/2022	30/03/2022	07/04/2022	R\$654,61	020.575
29/03/2022	F.BENS	272	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$3.355,64	30/03/2022	30/03/2022	07/04/2022	R\$3.355,64	020.575
29/03/2022	F.BENS	274	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$7.278,15	30/03/2022	30/03/2022	07/04/2022	R\$7.278,15	020.575
29/03/2022	F.BENS	275	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$8.357,79	30/03/2022	30/03/2022	07/04/2022	R\$8.357,79	020.575
08/04/2022	F.BENS	368	15001002	05.329.135/0001-19	ALEXSANDRO SANTOS DA SILVA	R\$1.572,00	08/04/2022	08/04/2022	12/04/2022	R\$1.572,00	041.385
12/04/2022	F.BENS	391	15001002	01.192.534/0001-45	MARIA DAS DORES PESSOA	R\$12.577,69	12/04/2022	12/04/2022	12/04/2022	R\$12.577,69	006.386
12/04/2022	F.BENS	397	15001002	27.029.083/0001-06	ODONTOMASTER COMERCIO	R\$50.004,93	12/04/2022	12/04/2022	25/04/2022	R\$50.004,93	035.426
12/04/2022	F.BENS	398	15001002	27.029.083/0001-06	ODONTOMASTER COMERCIO	R\$51.266,82	12/04/2022	12/04/2022	25/04/2022	R\$51.266,82	035.426
12/04/2022	F.BENS	400	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$40.455,18	12/04/2022	12/04/2022	25/04/2022	R\$40.455,18	119.880
27/04/2022	F.BENS	441	15001002	01.070.693/0001-51	MC FELIPE CAMPOS -ME	R\$1.368,00	27/04/2022	27/04/2022			