RELACÃO EM ORDEM CRONOLÓGICA DAS DESPESAS LIOUIDADAS - REF. 01/01/2026 a 31/01/2026 - UG 210201

Data de Liquidação	Fonte	Credor	Objeto do Contrato	Nota de Empenho	Data do Empenho	Nota de Liquidação	Programação de Desembolso	Data da PD	Ordem Bancária	Data da OB	Valor Empenhado	Valor da Liquidação
23/01/2026	799 - Outras Vinculações Legais	01321315000101 - CLINICA SAO JOAQUIM	-	2025NE11137	22/12/2025	2026NL00053	2026PD00056	23/01/2026	2026OB00044	23/01/2026	1.551,75	1.551,75
		02859253000140 - PROCTOGASTRO FERNANDO MONTEIRO LTDA	-	2025NE10218	01/12/2025	2026NL00025	2026PD00027	23/01/2026	2026OB00015	23/01/2026	2.462,71	2.462,71
				2025NE10744	16/12/2025	2026NL00037	2026PD00039	23/01/2026	2026OB00027	23/01/2026	53.784,12	53.784,12
		03010173000189 - CLINICA SOARES VIANA LTDA	-	2025NE11132	22/12/2025	2026NL00045	2026PD00048	23/01/2026	2026OB00036	23/01/2026	1.332,70	1.332,70
		03261703000161 - CLINICA DE OLHOS MONTE SIÃO	-	2025NE11033	22/12/2025	2026NL00050	2026PD00053	23/01/2026	2026OB00041	23/01/2026	3.017,91	3.017,91
		03285151000121 - CLINICARDIO SERV MED ASSOCIADOS E ESPECIAL	-	2025NE10119	01/12/2025	2026NL00046	2026PD00049	23/01/2026	2026OB00037	23/01/2026	13.896,57	13.896,57
				2025NE10937	22/12/2025	2026NL00047	2026PD00050	23/01/2026	2026OB00038	23/01/2026	9.395,49	9.395,49
		03789275000144 - CARDIOLIFE	-	2025NE10875	22/12/2025	2026NL00040	2026PD00043	23/01/2026	2026OB00031	23/01/2026	14.239,75	14.239,75
		04732904000162 - NUCLEO DE OTORRINOLARINGOLOGIA DO PI-OTORRINO	-	2025NE11109	22/12/2025	2026NL00052	2026PD00055	23/01/2026	2026OB00043	23/01/2026	10.776,36	10.776,36
		04747814000145 - IOP-INSTITUTO DE ONCOLOGIA DO PIAUI S/S	-	2025NE10853	22/12/2025	2026NL00049	2026PD00052	23/01/2026	2026OB00040	23/01/2026	1.401,94	1.401,94
		05490901000122 - CLASSI - CLINICA DE MEDICOS ASSOCIADOS S/S	-	2025NE11018	22/12/2025	2026NL00027	2026PD00029	23/01/2026	2026OB00021	23/01/2026	4.410,64	4.410,64
		06298555000148 - CIGO - CENTRO INT DE GINECOLOGIA OBSTETRICIA	-	2025NE11042	22/12/2025	2026NL00030	2026PD00032	23/01/2026	2026OB00024	23/01/2026	335,14	335,14
		07918809000146 - ERHLICH MEDICINA BASEADA EM EVIDENCIAS LTDA	-	2025NE10798	22/12/2025	2026NL00058	2026PD00061	23/01/2026	2026OB00049	23/01/2026	1.195,59	1.195,59
		09414893000196 - CLINICA GINOMAST LTDA	-	2025NE11134	22/12/2025	2026NL00042	2026PD00045	23/01/2026	2026OB00033	23/01/2026	12.030,61	12.030,61
		10566835000167 - CONSULTORIO PAIVA E SOUSA	-	2025NE11113	22/12/2025	2026NL00032	2026PD00034	23/01/2026	2026OB00026	23/01/2026	10.292,13	10.292,13
		11342673000146 - CENTRO DE SERVIÇOS MEDICOS DE TERESINA LTDA.	-	2025NE10437	16/12/2025	2026NL00039	2026PD00041	23/01/2026	2026OB00029	23/01/2026	8.855,28	8.855,28
		13345189000104 - FREITAS & BIONDI LTDA ME	-	2025NE10792	22/12/2025	2026NL00038	2026PD00040	23/01/2026	2026OB00028	23/01/2026	10.998,02	10.998,02
		17341262000112 - MACHADO MARTINS SERV MEDICOS LTDA	-	2025NE10062	01/12/2025	2026NL00054	2026PD00057	23/01/2026	2026OB00045	23/01/2026	15.590,83	15.590,83
		22543824000140 - EULALIO E PARANAGUA SERVICOS MEDICOS LTDA	-	2025NE10958	22/12/2025	2026NL00031	2026PD00033	23/01/2026	2026OB00025	23/01/2026	2.344,00	2.344,00
		23503162000148 - PRONTOFTALMO- TERESINA LTDA	-	2025NE10841	22/12/2025	2026NL00043	2026PD00046	23/01/2026	2026OB00034	23/01/2026	14.827,23	14.827,23
		24671250000111 - CLINICA MEDICA UROVASCULAR LTDA - ME	-	2025NE11079	22/12/2025	2026NL00028	2026PD00030	23/01/2026	2026OB00022	23/01/2026	22.158,24	22.158,24
		25463549000143 - M R LUZ LTDA	-	2025NE11059	22/12/2025	2026NL00057	2026PD00060	23/01/2026	2026OB00048	23/01/2026	3.191,33	3.191,33
		30719973000146 - HOSPI HOSPITAL DE OLHOS LTDA	-	2025NE10162	01/12/2025	2026NL00056	2026PD00059	23/01/2026	2026OB00047	23/01/2026	38.614,56	38.614,56
		32650104000138 - NEUROCARE SERVICOS MEDICOS S/S	-	2025NE10878	22/12/2025	2026NL00051	2026PD00054	23/01/2026	2026OB00042	23/01/2026	5.891,57	5.891,57
		36598659000139 - MARIO HERMAN ATIVIDADES MEDICAS LTDA	-	2025NE10996	22/12/2025	2026NL00059	2026PD00062	23/01/2026	2026OB00050	23/01/2026	1.098,45	1.098,45
		42836706000138 - INSTITUTO VITA DE MEDICINA INTEGRADA LTDA	-	2025NE10904	22/12/2025	2026NL00026	2026PD00028	23/01/2026	2026OB00020	23/01/2026	150.214,40	150.214,40
		45750899000106 - G K RABELO BRANDAO E CIA LTDA	-	2025NE11130	22/12/2025	2026NL00055	2026PD00058	23/01/2026	2026OB00046	23/01/2026	10.596,20	10.596,20
		47900607000191 - KORPER CARDIO LTDA	-	2025NE10549	16/12/2025	2026NL00044	2026PD00047	23/01/2026	2026OB00035	23/01/2026	1.916,04	1.916,04
		53537204000203 - AMR - SERVICOS MEDICOS LTDA	-	2025NE10862	22/12/2025	2026NL00041	2026PD00044	23/01/2026	2026OB00032	23/01/2026	34.075,33	34.075,33
		54607074000110 - MATHEUS VERAS VIANA PORTELA SERVICOS MEDICOS LTDA	-	2025NE11065	22/12/2025	2026NL00048	2026PD00051	23/01/2026	2026OB00039	23/01/2026	5.857,79	5.857,79
		55099041000179 - CENTRO TERAPEUTICO RENASCER LTDA	-	2025NE09926	01/12/2025	2026NL00029	2026PD00031	23/01/2026	2026OB00023	23/01/2026	93.362,00	93.362,00
26/01/2026	799 - Outras Vinculações Legais	01875943000120 - CITOLAB LABORATÓRIO OEIRAS LTDA	-	2025NE10592	16/12/2025	2026NL00065	2026PD00068	26/01/2026	2026OB00056	26/01/2026	4.107,47	4.107,47
		03261703000161 - CLINICA DE OLHOS MONTE SIÃO	-	2025NE10476	16/12/2025	2026NL00070	2026PD00073	26/01/2026	2026OB00061	26/01/2026	3.689,40	3.689,40
		03737110000129 - ASSIS COSTA E SANTOS S/S	-	2025NE10396	16/12/2025	2026NL00095	2026PD00100	26/01/2026	2026OB00085	26/01/2026	25.756,09	25.756,09
		03958221000165 - CLINICA DE REPOUSO DE PARNAIBA LTDA	-	2025NE10575	16/12/2025	2026NL00092	2026PD00097	26/01/2026	2026OB00082	26/01/2026	2.196,32	2.196,32
		04425285000163 - SERV MEDICOS DUARTE E MATOS ASSOCIADOS	-	2025NE10727	16/12/2025	2026NL00089	2026PD00094	26/01/2026	2026OB00080	26/01/2026	627,49	627,49
		04611137000133 - CLINICA MEDICA E REABILITAçÃO DE B.JESUSLTDA	-	2025NE10498	16/12/2025	2026NL00083	2026PD00088	26/01/2026	2026OB00074	26/01/2026	3.606,50	3.606,50
		05490901000122 - CLASSI - CLINICA DE MEDICOS ASSOCIADOS S/S	-	2025NE10453	16/12/2025	2026NL00060	2026PD00063	26/01/2026	2026OB00051	26/01/2026	12.922,95	12.922,95
		06921952000124 - OTOCLINICA-CLINICA DE OT...	-	2025NE10740	16/12/2025	2026NL00072	2026PD00075	26/01/2026	2026OB00063	26/01/2026	2.239,50	2.239,50
		07087550000139 - LITHO LASER CLIN DE UROL E GINECOLOGIA S/S	-	2025NE10645	16/12/2025	2026NL00079	2026PD00082	26/01/2026	2026OB00070	26/01/2026	73.186,59	73.186,59
		07173478000162 - ARC SERVICOS MEDICO LTDA	-	2025NE10386	16/12/2025	2026NL00073	2026PD00076	26/01/2026	2026OB00064	26/01/2026	3.147,99	3.147,99
		07479678000148 - CLINICA DE CORACAO LTDA - CLINICOR	-	2025NE10482	16/12/2025	2026NL00067	2026PD00070	26/01/2026	2026OB00058	26/01/2026	20.433,08	20.433,08
		08955702000130 - MEDICARDIO-CENTRO CLINICO CARDIOLOGICO LTDA	-	2025NE10422	16/12/2025	2026NL00061	2026PD00064	26/01/2026	2026OB00052	26/01/2026	7.556,92	7.556,92
		09577446000158 - LABORATORIO DE ANALISES.	-	2025NE10553	16/12/2025	2026NL00094	2026PD00099	26/01/2026	2026OB00084	26/01/2026	1.713,04	1.713,04
		10591317000101 - LABORATORIO CLINICO LTDA (LABORCLIN)	-	2025NE10698	16/12/2025	2026NL00087	2026PD00092	26/01/2026	2026OB00078	26/01/2026	4.376,41	4.376,41
		10673518000140 - ISMAEL SANDRO DE CARVALHO	-	2025NE10330	10/12/2025	2026NL00071	2026PD00074	26/01/2026	2026OB00062	26/01/2026	778,10	778,10
		10905333000113 - CLINICA CIRURGICA GLAU BARROS	-	2025NE10461	16/12/2025	2026NL00091	2026PD00096	26/01/2026	2026OB00081	26/01/2026	4.589,75	4.589,75
		11124309000100 - HOSPITAL DE OTORRINOLARINGOGIA DO PI	-	2025NE10560	16/12/2025	2026NL00074	2026PD00077	26/01/2026	2026OB00065	26/01/2026	31.382,61	31.382,61
		12177523000197 - ECOCLINICA LTDA	-	2025NE10593	16/12/2025	2026NL00084	2026PD00089	26/01/2026	2026OB00075	26/01/2026	2.082,49	2.082,49
		13293076000102 - SANTOS & SANTOS EMPREENDIMENTOS LTDA ME	-	2025NE09534	21/11/2025	2026NL00086	2026PD00091	26/01/2026	2026OB00077	26/01/2026	1.220,00	1.220,00
				2025NE10721	16/12/2025	2026NL00085	2026PD00090	26/01/2026	2026OB00076	26/01/2026	580,00	580,00
		13345189000104 - FREITAS & BIONDI LTDA ME	-	2025NE10735	16/12/2025	2026NL00064	2026PD00067	26/01/2026	2026OB00055	26/01/2026	4.569,66	4.569,66
		17182584000166 - OBGYN-MED S/S LTDA	-	2025NE10918	22/12/2025	2026NL00081	2026PD00086	26/01/2026	2026OB00072	26/01/2026	16.110,67	16.110,67
		18089266000118 - LIVIA RR DE ALENCAR ME	-	2025NE10646	16/12/2025	2026NL00077	2026PD00080	26/01/2026	2026OB00068	26/01/2026	9.560,00	9.560,00
		18330350000181 - F EUDES C B NUNES - ME	-	2025NE10687	16/12/2025	2026NL00063	2026PD00066	26/01/2026	2026OB00054	26/01/2026	9.152,07	9.152,07
		20148048000159 - ONCOMAX MEDICINA S/S LTDA	-	2025NE10900	22/12/2025	2026NL00080	2026PD00085	26/01/2026	2026OB00071	26/01/2026	4.630,01	4.630,01
		21296175000168 - ROCHA SOARES SERVICOS MEDICOS LTDA	-	2025NE10796	22/12/2025	2026NL00082	2026PD00087	26/01/2026	2026OB00073	26/01/2026	2.611,75	2.611,75
		23503162000148 - PRONTOFTALMO- TERESINA LTDA	-	2025NE10717	16/12/2025	2026NL00069	2026PD00072	26/01/2026	2026OB00060	26/01/2026	1.488,39	1.488,39
		23642622000119 - RENATO RUBENS DA COSTA MACHADO - ME	-	2025NE09528	21/11/2025	2026NL00093	2026PD00098	26/01/2026	2026OB00083	26/01/2026	673,01	673,01
		24671250000200 - CLINICA MEDICA UROVASCULAR LTDA	-	2025NE10529	16/12/2025	2026NL00068	2026PD00071	26/01/2026	2026OB00059	26/01/2026	5.085,46	5.085,46
		29436622000149 - MAIS MEDICOS - MEDICINA E SAUDE LTDA	-	2025NE10651	16/12/2025	2026NL00066	2026PD00069	26/01/2026	2026OB00057	26/01/2026	385,78	385,78
		30719973000146 - HOSPI HOSPITAL DE OLHOS LTDA	-	2025NE09784	21/11/2025	2026NL00075	2026PD00078	26/01/2026	2026OB00066	26/01/2026	5.162,19	5.162,19
				2025NE10604	16/12/2025	2026NL00076	2026PD00079	26/01/2026	2026OB00067	26/01/2026	6.756,76	6.756,76
		30755767000272 - CENTRO DE DIAGNOSTICO 3D DA FACE E MAXILARES LTDA	-	2025NE10428	16/12/2025	2026NL00062	2026PD00065	26/01/2026	2026OB00053	26/01/2026	18.455,17	18.455,17
		32955713000103 - ALBUQUERQUE CONSULTORIOS MEDICOS LTDA	-	2025NE10390	16/12/2025	2026NL00078	2026PD00081	26/01/2026	2026OB00069	26/01/2026	13.003,04	13.003,04
		49484667000104 - K DA S SOUSA SAUDE	-	2025NE10547	16/12/2025	2026NL00088	2026PD00093	26/01/2026	2026OB00079	26/01/2026	921,47	921,47
		60975737002367 - SOC BENEF SAO CAMILO HOSP SANTA CRUZ	-	2025NE10608	16/12/2025	2026NL00090	2026PD00095	26/01/2026	2026OB00101	27/01/2026	2.763,93	2.763,93
		01435284000101 - UROLITHO-CLIN DE DEN RENAIS E UROLOGICAS	-	2025NE10831	22/12/2025	2026NL00132	2026PD00143	27/01/2026	2026OB00128	27/01/2026	40.100,41	40.100,41

27/01/2026	799 - Outras Vinculações Legais	02778301000176 - BIO MED SC LTDA	-	2025NE10402	16/12/2025	2026NL00096	2026PD00101	27/01/2026	2026OB00102	27/01/2026	2.153,25	2.153,25
		02913551000171 - CLINICA SANTA LUIZA DE M...	-	2025NE11084	22/12/2025	2026NL00122	2026PD00133	27/01/2026	2026OB00120	27/01/2026	6.032,40	6.032,40
		03738220000105 - CLINICA PRO MATER	-	2025NE10530	16/12/2025	2026NL00112	2026PD00109	27/01/2026	2026OB00110	27/01/2026	1.430,30	1.430,30
		03828751000199 - SANEPI- ANESTESIOLOGIA E NEUROLOGIA LTDA	-	2025NE11116	22/12/2025	2026NL00124	2026PD00135	27/01/2026	2026OB00122	27/01/2026	4.935,60	4.935,60
		03862012000113 - CIAS CIRURGIOES ASSOCIADOS	-	2025NE10977	22/12/2025	2026NL00120	2026PD00129	27/01/2026	2026OB00118	27/01/2026	32.310,02	32.310,02
		03896049000162 - ESPECIAL E ANGIOCENTER CIA S/S LTDA	-	2025NE11121	22/12/2025	2026NL00144	2026PD00155	27/01/2026	2026OB00140	27/01/2026	1.850,67	1.850,67
		04391053000131 - MEDITEC-SERV MED SOCIEDADE SIMPLES LTDA	-	2025NE11125	22/12/2025	2026NL00127	2026PD00138	27/01/2026	2026OB00125	27/01/2026	3.437,62	3.437,62
		04425285000163 - SERV MEDICOS DUARTE E MATOS ASSOCIADOS	-	2025NE11103	22/12/2025	2026NL00140	2026PD00151	27/01/2026	2026OB00136	27/01/2026	937,38	937,38
		06101035000101 - OFTALMED LTDA	-	2025NE11088	22/12/2025	2026NL00138	2026PD00149	27/01/2026	2026OB00134	27/01/2026	53.091,04	53.091,04
		06990658000174 - CLIN MED DR FCO FONSECA S/C LTDA	-	2025NE10497	16/12/2025	2026NL00102	2026PD00107	27/01/2026	2026OB00108	27/01/2026	574,50	574,50
		07087550000139 - LITHO LASER CLIN DE UROL E GINECOLOGIA S/S	-	2025NE11133	22/12/2025	2026NL00121	2026PD00130	27/01/2026	2026OB00119	27/01/2026	15.969,19	15.969,19
		07224108000107 - COT CENTRO ORTOPEDICO DE TERESINA LTDA	-	2025NE10286	10/12/2025	2026NL00101	2026PD00106	27/01/2026	2026OB00107	27/01/2026	58.632,58	58.632,58
				2025NE10444	16/12/2025	2026NL00100	2026PD00105	27/01/2026	2026OB00106	27/01/2026	108.776,92	108.776,92
		07677141000192 - SERVIçO ESPECIALIZADO EM SAUDE	-	2025NE10156	01/12/2025	2026NL00133	2026PD00144	27/01/2026	2026OB00129	27/01/2026	14.744,52	14.744,52
		07870675000130 - P C CLINICA CARDIOLOGICA S/S	-	2025NE10876	22/12/2025	2026NL00136	2026PD00147	27/01/2026	2026OB00132	27/01/2026	734,01	734,01
		09027852000147 - CLINICA DE OLHOS MARCOS GUEDES LTDA.	-	2025NE10475	16/12/2025	2026NL00097	2026PD00102	27/01/2026	2026OB00103	27/01/2026	2.289,39	2.289,39
		09577412000163 - LAB DE ANALISES CLINICAS ADALA ATTEM LTDA	-	2025NE10638	16/12/2025	2026NL00099	2026PD00104	27/01/2026	2026OB00105	27/01/2026	15.920,18	15.920,18
		10470808000196 - CLIN MEDICA DR JULIO CESAR TEIXEIRA S/C LTDA	-	2025NE10546	16/12/2025	2026NL00103	2026PD00108	27/01/2026	2026OB00109	27/01/2026	2.511,00	2.511,00
		10542493000145 - S & s MEDICOS ASSOCIADOS SOCIEDADE SIMPLES	-	2025NE10944	22/12/2025	2026NL00135	2026PD00146	27/01/2026	2026OB00131	27/01/2026	57,48	57,48
		10638931000173 - MELO OLIVEIRA SERVIçOS ESPECIALIZADOS LTDA	-	2025NE10670	16/12/2025	2026NL00113	2026PD00110	27/01/2026	2026OB00111	27/01/2026	7.373,18	7.373,18
		11390554000169 - D & E DE SOUSA ROCHA LTDA ME	-	2025NE10537	16/12/2025	2026NL00115	2026PD00112	27/01/2026	2026OB00113	27/01/2026	1.260,00	1.260,00
		11855341000165 - REGO NASCIMENTO SOCIEDADE SIMPLES	-	2025NE11101	22/12/2025	2026NL00123	2026PD00134	27/01/2026	2026OB00121	27/01/2026	9.388,97	9.388,97
		15216913000117 - I C ROCHA MARTINS LTDA ME	-	2025NE10806	22/12/2025	2026NL00118	2026PD00115	27/01/2026	2026OB00116	27/01/2026	5.746,94	5.746,94
		15913250000190 - MARCIO DANILO SERV MEDICOS LTDA	-	2025NE10777	22/12/2025	2026NL00139	2026PD00150	27/01/2026	2026OB00135	27/01/2026	1.270,26	1.270,26
		16582806000175 - NUCLEO DE CIRURGIA TORACICA LTDA	-	2025NE10921	22/12/2025	2026NL00116	2026PD00113	27/01/2026	2026OB00114	27/01/2026	17.826,04	17.826,04
		16721033000160 - BONA MIRANDA SERVICOS MEDICOS LTDA	-	2025NE10793	22/12/2025	2026NL00119	2026PD00116	27/01/2026	2026OB00117	27/01/2026	3.427,62	3.427,62
		18347212000105 - NOGUEIRA PONTES SERVIçOS MEDICO SOCIEDADE SIM	-	2025NE10911	22/12/2025	2026NL00125	2026PD00136	27/01/2026	2026OB00123	27/01/2026	2.133,86	2.133,86
		23642622000119 - RENATO RUBENS DA COSTA MACHADO - ME	-	2025NE10745	16/12/2025	2026NL00114	2026PD00111	27/01/2026	2026OB00112	27/01/2026	875,99	875,99
		27455964000180 - RAMOS E CARDOSO ANESTESISTA ASSOCIADOS LTDA	-	2025NE10946	22/12/2025	2026NL00134	2026PD00145	27/01/2026	2026OB00130	27/01/2026	3.379,33	3.379,33
		28362538000165 - NEIVA & LOPES SERVICOS DE ANESTESIOLOGIA LTDA	-	2025NE11068	22/12/2025	2026NL00141	2026PD00152	27/01/2026	2026OB00137	27/01/2026	16.692,62	16.692,62
		30204569000130 - OLIVEIRA & MARQUES SERVICOS MEDICOS LTDA	-	2025NE10959	22/12/2025	2026NL00117	2026PD00114	27/01/2026	2026OB00115	27/01/2026	4.155,36	4.155,36
		30333739000186 - PIMENTEL SERVICOS DE GINECOLOGIA S/C LTDA	-	2025NE10965	22/12/2025	2026NL00126	2026PD00137	27/01/2026	2026OB00124	27/01/2026	798,37	798,37
		33850809000161 - SINDOLOR ANESTESIA LTDA	-	2025NE11053	22/12/2025	2026NL00129	2026PD00140	27/01/2026	2026OB00127	27/01/2026	1.875,48	1.875,48
		34033843000106 - SERENITA ANESTESIOLOGIA LTDA	-	2025NE10999	22/12/2025	2026NL00128	2026PD00139	27/01/2026	2026OB00126	27/01/2026	23.752,82	23.752,82
		38651461000105 - CENTRO DE ATENDIMENTO AO CANCER LTDA	-	2025NE09612	21/11/2025	2026NL00098	-	-	-	-	80,50	79,53
		54781833000166 - CARVALHO SOUZA ONCOLOGIA LTDA	-	2025NE11060	22/12/2025	2026NL00142	2026PD00153	27/01/2026	2026OB00138	27/01/2026	7.498,94	7.498,94
		60975737002367 - SOC BENEF SAO CAMILO HOSP SANTA CRUZ	-	2025NE11094	22/12/2025	2026NL00143	2026PD00154	27/01/2026	2026OB00139	27/01/2026	5.961,86	5.961,86
28/01/2026	799 - Outras Vinculações Legais	02209399000140 - CLINICA DRA KATIA MARABUCO	-	2025NE10889	22/12/2025	2026NL00175	2026PD00186	28/01/2026	2026OB00172	28/01/2026	1.417,84	1.417,84
		03463244000107 - CARDOSO E DANTAS S/C	-	2025NE10851	22/12/2025	2026NL00176	2026PD00187	28/01/2026	2026OB00173	28/01/2026	7.377,43	7.377,43
		03480169000265 - VITALLI - SERVICOS DE PSICOLOGIA EIRELI	-	2025NE10666	16/12/2025	2026NL00177	2026PD00188	28/01/2026	2026OB00174	28/01/2026	9.635,44	9.635,44
		03737110000129 - ASSIS COSTA E SANTOS S/S	-	2025NE11091	22/12/2025	2026NL00150	2026PD00161	28/01/2026	2026OB00147	28/01/2026	14.411,74	14.411,74
		03911270000142 - CLINICA SANTA TERESA LTDA	-	2025NE11078	22/12/2025	2026NL00154	2026PD00165	28/01/2026	2026OB00151	28/01/2026	1.748,64	1.748,64
		05577548000112 - NEO-NUCLEO ESPECIALIZADO EM ORTOPEDIA LTDA	-	2025NE10157	01/12/2025	2026NL00153	2026PD00164	28/01/2026	2026OB00150	28/01/2026	57,48	57,48
				2025NE10980	22/12/2025	2026NL00152	2026PD00163	28/01/2026	2026OB00149	28/01/2026	926,43	926,43
		05688918000199 - G. C. FREITAS & CIA LTDA	-	2025NE10837	22/12/2025	2026NL00149	2026PD00160	28/01/2026	2026OB00146	28/01/2026	4.208,93	4.208,93
		07087550000139 - LITHO LASER CLIN DE UROL E GINECOLOGIA S/S	-	2025NE09968	01/12/2025	2026NL00163	2026PD00174	28/01/2026	2026OB00160	28/01/2026	5.266,58	5.266,58
		07173478000162 - ARC SERVICOS MEDICO LTDA	-	2025NE10097	01/12/2025	2026NL00156	2026PD00167	28/01/2026	2026OB00153	28/01/2026	172,44	172,44
				2025NE10916	22/12/2025	2026NL00157	2026PD00168	28/01/2026	2026OB00154	28/01/2026	2.200,34	2.200,34
		08943079000104 - CIMAS CIRURGIA E MASTOLOGIA	-	2025NE11027	22/12/2025	2026NL00159	2026PD00170	28/01/2026	2026OB00156	28/01/2026	14.966,31	14.966,31
		09027852000147 - CLINICA DE OLHOS MARCOS GUEDES LTDA.	-	2025NE10887	22/12/2025	2026NL00151	2026PD00162	28/01/2026	2026OB00148	28/01/2026	7.185,33	7.185,33
		09590266000106 - CPO CENTRO PIAUIENSE DE O...	-	2025NE10811	22/12/2025	2026NL00162	2026PD00173	28/01/2026	2026OB00159	28/01/2026	31.823,77	31.823,77
		10638931000173 - MELO OLIVEIRA SERVIçOS ESPECIALIZADOS LTDA	-	2025NE11122	22/12/2025	2026NL00166	2026PD00177	28/01/2026	2026OB00163	28/01/2026	3.096,88	3.096,88
		13551705000149 - ESPACO TERAPEUTICO LTDA	-	2025NE02731	28/03/2025	2026NL00178	2026PD00189	28/01/2026	2026OB00175	28/01/2026	399,14	399,14
				2025NE03621	28/04/2025	2026NL00179	2026PD00190	28/01/2026	2026OB00176	28/01/2026	616,93	616,93
				2025NE04302	28/05/2025	2026NL00180	2026PD00191	28/01/2026	2026OB00177	28/01/2026	264,13	264,13
				2025NE05357	26/06/2025	2026NL00181	2026PD00192	28/01/2026	2026OB00178	28/01/2026	346,91	346,91
				2025NE06220	21/07/2025	2026NL00182	2026PD00193	28/01/2026	2026OB00179	28/01/2026	388,31	388,31
				2025NE07265	22/08/2025	2026NL00183	2026PD00194	28/01/2026	2026OB00180	28/01/2026	497,69	497,69
		14991067000140 - SDB UROLOGIA SERVICOS MEDICOS LTDA	-	2025NE10908	22/12/2025	2026NL00158	2026PD00169	28/01/2026	2026OB00155	28/01/2026	8.586,28	8.586,28
		20459183000115 - RAFAEL CARDOSO JUNG BATISTA	-	2025NE10092	01/12/2025	2026NL00160	2026PD00171	28/01/2026	2026OB00157	28/01/2026	13.927,33	13.927,33
				2025NE10910	22/12/2025	2026NL00161	2026PD00172	28/01/2026	2026OB00158	28/01/2026	29.533,48	29.533,48
		21428086000128 - LEAL E VASCONCELOS MEDICOS ASSOCIADOS S/S LTD	-	2025NE10930	22/12/2025	2026NL00167	2026PD00178	28/01/2026	2026OB00164	28/01/2026	2.761,81	2.761,81
		23773610000123 - ERS SERVIÇOS MEDICOS DE ANESTESIOLOGIA LTDA	-	2025NE11086	22/12/2025	2026NL00164	2026PD00175	28/01/2026	2026OB00161	28/01/2026	486,66	486,66
		34550378000180 - HOSPITAL ALIANCA DE PIRIPIRI LTDA	-	2025NE11085	22/12/2025	2026NL00147	2026PD00158	28/01/2026	2026OB00144	28/01/2026	11.818,54	11.818,54
		36049840000196 - VIANA & AGUIAR REIS MEDICOS ASSOCIADOS LTDA	-	2025NE10995	22/12/2025	2026NL00148	2026PD00159	28/01/2026	2026OB00145	28/01/2026	1.652,90	1.652,90
		36497370000123 - AR PAZ SERVICOS MEDICOS LTDA	-	2025NE11061	22/12/2025	2026NL00165	2026PD00176	28/01/2026	2026OB00162	28/01/2026	4.617,25	4.617,25
		38651461000105 - CENTRO DE ATENDIMENTO AO CANCER LTDA	-	2025NE10252	01/12/2025	2026NL00155	-	-	-	-	940,20	928,92
		42925629000192 - DEX LAB CENTRO INTEGRADO DE MEDICINA DIAGNOSTICALTDA	-	2025NE08834	23/10/2025	2026NL00184	2026PD00195	28/01/2026	2026OB00181	28/01/2026	21.606,04	21.606,04
				2025NE05847	27/06/2025	2026NL00174	2026PD00185	28/01/2026	2026OB00171	28/01/2026	10.418,33	10.418,33
				2025NE06722	01/08/2025	2026NL00173	2026PD00184	28/01/2026	2026OB00170	28/01/2026	9.719,04	9.719,04

		51664934000169 - A S AIRES ORTOPEDIA LTDA	-	2025NE07640	04/09/2025	2026NL00171	2026PD00182	28/01/2026	2026OB00168	28/01/2026	1.380,28	1.380,28
				2025NE08425	03/10/2025	2026NL00169	2026PD00180	28/01/2026	2026OB00166	28/01/2026	5.137,92	5.137,92
				2025NE09120	05/11/2025	2026NL00170	2026PD00181	28/01/2026	2026OB00167	28/01/2026	379,37	379,37
				2025NE10203	01/12/2025	2026NL00168	2026PD00179	28/01/2026	2026OB00165	28/01/2026	379,37	379,37
				2025NE11029	22/12/2025	2026NL00172	2026PD00183	28/01/2026	2026OB00169	28/01/2026	3.088,06	3.088,06
29/01/2026	799 - Outras Vinculações Legais	02859253000140 - PROCTOGASTRO FERNANDO MONTEIRO LTDA	-	2025NE11043	22/12/2025	2026NL00186	2026PD00197	29/01/2026	2026OB00201	29/01/2026	6.217,53	6.217,53
		03285151000121 - CLINICARDIO SERV MED ASSOCIADOS E ESPECIAL	-	2025NE09040	05/11/2025	2026NL00191	2026PD00202	29/01/2026	2026OB00206	29/01/2026	16.535,81	16.535,81
		06910333000134 - MOREIRA & RAMOS LTDA	-	2025NE11123	22/12/2025	2026NL00185	2026PD00196	29/01/2026	2026OB00200	29/01/2026	2.567,99	2.567,99
		13551705000149 - ESPACO TERAPEUTICO LTDA	-	2025NE07956	24/09/2025	2026NL00187	2026PD00198	29/01/2026	2026OB00202	29/01/2026	612,00	612,00
				2025NE08851	23/10/2025	2026NL00188	2026PD00199	29/01/2026	2026OB00203	29/01/2026	341,98	341,98
				2025NE09754	21/11/2025	2026NL00189	2026PD00200	29/01/2026	2026OB00204	29/01/2026	424,77	424,77
				2025NE10542	16/12/2025	2026NL00190	2026PD00201	29/01/2026	2026OB00205	29/01/2026	326,60	326,60
		32592467000164 - SANDRA EVELYN MOURA SILVA	-	2025NE10351	10/12/2025	2026NL00193	2026PD00204	29/01/2026	2026OB00208	29/01/2026	1.503,77	1.503,77
		41540803000116 - STW SERVICOS ODONTOLOGICOS LTDA	-	2025NE05108	20/06/2025	2026NL00192	2026PD00203	29/01/2026	2026OB00207	29/01/2026	2.465,55	2.465,55
30/01/2026	799 - Outras Vinculações Legais	04611137000133 - CLINICA MEDICA E REABILITAçãO DE B.JESUSLTDA	-	2025NE09689	21/11/2025	2026NL00195	-	-	-	-	1.607,00	1.607,00
Total											1.613.267,89	1.613.255,64

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