UNIDADE GESTORA No. 0004 - SECRETARIA MUNICIPAL DE SAUDE - SEMUSA
ALMOXARIFADO No. 0025 - ALMOXARIFADO DIV. LABORATORIO
OPERACOES:

ENTRADAS	SAIDAS
( ) Implantacao de Saldo	( ) Requisicao
( ) Devolucao do Requisitante	( ) Aplicacao Imediata
( ) Transferencia(entrada)	( ) Devolucao ao Fornecedor
(X) Nota Fiscal - Compra	( ) Transferencia(Saida)
(X) Numero da NF-e	( ) Acerto de Inventario(Saida)
( ) Acerto de Inventario(entrada)	( ) Baixa de Inserviveis
( ) Nota Fiscal-Doacao	

06/09/2022 *(H) NOTA DE COMPRA ....

NUMERO	SERIE	EMISSAO	TOTAL DA NOTA	PEDIDO FORNECEDOR			
EMPENHO	MATERIAL	DESCRICAO		QUANTIDADE UN		PRECO UNITARIO	VALOR TOTAL
4297	1	10/06/2022	306,00	092245-VIVA EMPRESA COMERCIAL EIRELI			
3127/2021	847277	AGAR SABOURAUD - PCT		5,0000	PCT	61,20000000	306,00

NUM.DA NF-e:

*TOTAIS	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	1	5,0000	306,00

ENTRADAS (A + D + G + H + I) 306,00
SAIDAS (B + C + E + F + J + K) ... 0,00

14/09/2022 *(H) NOTA DE COMPRA ....

NUMERO	SERIE	EMISSAO	TOTAL DA NOTA	PEDIDO FORNECEDOR			
EMPENHO	MATERIAL	DESCRICAO		QUANTIDADE UN		PRECO UNITARIO	VALOR TOTAL
192474	1	06/09/2022	23.558,62	091513-LABRINBRAZ COMERCIAL LTDA			
1076/2022	843565	ASO TURBITEST AA		3,0000	KIT	140,00000000	420,00
1076/2022	833245	CALCIO - Ca-color Ar		1,0000	KIT	720,00000000	720,00
1076/2022	843564	COLESTEROL TOTAL - C		2,0000	KIT	1460,00000000	2920,00
1076/2022	843553	CREATININA CIN. AA I		4,0000	KIT	730,00000000	2920,00
1076/2022	843554	FOSFATASE ALCALINA -		1,0000	KIT	395,00000000	395,00
1076/2022	843764	TGO - GOT (AST) UV A		2,0000	KIT	1034,50500000	2069,01
1076/2022	843763	TGP - GPT (ALT) UV A		2,0000	KIT	1034,50500000	2069,01
1076/2022	843573	TRIGLICERIDEOS - TG		2,0000	KIT	2760,00000000	5520,00
1076/2022	843549	UREIA UV CIN. AA LIQ		1,0000	KIT	1480,00000000	1480,00
1076/2022	828497	FERRO - FER COLOR AA		1,0000	KIT	1380,00000000	1380,00
1076/2022	828512	MAGNESIO - MG COLOR		1,0000	KIT	395,00000000	395,00
1076/2022	833261	MICROALBUMINA TURBIT		1,0000	KIT	1065,60000000	1065,60
1076/2022	843945	SODIO - ISE CALIBRAT		1,0000	KIT	1095,00000000	1095,00
1076/2022	843946	POTASSIO - ISE CALIB		1,0000	KIT	1110,00000000	1110,00
NUM.DA NF-e:							
192476	1	06/09/2022	8.941,55	091513-LABRINBRAZ COMERCIAL LTDA			
227/2022	843556	ALFAGLICOPROTEINA AC		1,0000	KIT	242,36000000	242,36
227/2022	843557	AMILASA 405 AA LIQUI		3,0000	KIT	139,73000000	419,19
227/2022	843563	HDL COLESTEROL MONOF		15,0000	KIT	552,00000000	8280,00

NUM.DA NF-e:

*TOTAIS	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	2	42,0000	32.500,17

ENTRADAS (A + D + G + H + I) 32.500,17
SAIDAS (B + C + E + F + J + K) ... 0,00

16/09/2022 *(H) NOTA DE COMPRA ....

NUMERO	SERIE	EMISSAO	TOTAL DA NOTA	PEDIDO FORNECEDOR			
EMPENHO	MATERIAL	DESCRICAO		QUANTIDADE UN		PRECO UNITARIO	VALOR TOTAL
192747	1	13/09/2022	236,74	091513-LABRINBRAZ COMERCIAL LTDA			
1076/2022	845745	LIPASE - WIENER		2,0000	TES	118,37000000	236,74
NUM.DA NF-e:							
192746	1	13/09/2022	5.952,00	091513-LABRINBRAZ COMERCIAL LTDA			
227/2022	843558	HbA1c V.2 TURBITEST		5,0000	KIT	1190,40000000	5952,00

NUM.DA NF-e:

*TOTAIS	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	2	7,0000	6.188,74

ENTRADAS (A + D + G + H + I) 6.188,74
SAIDAS (B + C + E + F + J + K) ... 0,00

26/09/2022 *(H) NOTA DE COMPRA ....

NUMERO	SERIE	EMISSAO	TOTAL DA NOTA	PEDIDO FORNECEDOR			
EMPENHO	MATERIAL	DESCRICAO		QUANTIDADE UN		PRECO UNITARIO	VALOR TOTAL
326151	1	25/05/2022	18.500,00	089950-PMH PRODUTOS MEDICOS HOSPITALARES LTDA			
1021/2021	844653	CARTUCHO I-STAT CG8+		20,0000	KIT	925,00000000	18500,00

NUM.DA NF-e:

*TOTAIS	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	1	20,0000	18.500,00

ENTRADAS (A + D + G + H + I) 18.500,00
SAIDAS (B + C + E + F + J + K) ... 0,00

28/09/2022 *(H) NOTA DE COMPRA ....

NUMERO	SERIE	EMISSAO	TOTAL DA NOTA	PEDIDO FORNECEDOR			
EMPENHO	MATERIAL	DESCRICAO		QUANTIDADE UN		PRECO UNITARIO	VALOR TOTAL
6241	1	27/09/2022	6.000,00	092041-CENTRALMIX COMERCIO E SERVICOS LTDA ME			
2190/2022	847387	FITA DE URINA SENSIT		120,0000	KIT	50,00000000	6000,00

***(H) NOTA DE COMPRA ....**

NUMERO	SERIE	EMISSAO	EMPENHO	MATERIAL	DESCRICAO	TOTAL DA NOTA	PEDIDO FORNECEDOR	QUANTIDADE UN	PRECO UNITARIO	VALOR TOTAL
6242	1	27/09/2022				4.000,00	092041-CENTRALMIX COMERCIO E SERVICOS LTDA ME			
			2191/2022	847387	FITA DE URINA SENSIT			80,0000 KIT	50,00000000	4000,00
	NUM.DA NF-e:									
193254	1	23/09/2022				79.117,85	091513-LABRINBRAZ COMERCIAL LTDA			
			2249/2022	843552	ACIDO URICO - URICOS			3,0000 KIT	1216,18000000	3648,54
			2249/2022	843556	ALFAGLICOPROTEINA AC			1,0000 KIT	242,36000000	242,36
			2249/2022	843557	AMILASA 405 AA LIQUI			1,0000 KIT	139,73000000	139,73
			2249/2022	843565	ASO TURBITEST AA			2,0000 KIT	140,00000000	280,00
			2249/2022	830110	BILIRRUBINA DIRECTA			1,0000 KIT	1053,07000000	1053,07
			2249/2022	833252	BILIRRUBINA TOTAL AA			1,0000 KIT	1053,07000000	1053,07
			2249/2022	833245	CALCIO - Ca-color Ar			1,0000 KIT	720,00000000	720,00
			2249/2022	843762	CK-NAC UV AA WIENER			1,0000 KIT	810,00000000	810,00
			2249/2022	843564	COLESTEROL TOTAL - C			4,0000 KIT	1460,00000000	5840,00
			2249/2022	843563	HDL COLESTEROL MONOF			20,0000 KIT	552,00000000	11040,00
			2249/2022	843553	CREATININA CIN. AA I			4,0000 KIT	730,00000000	2920,00
			2249/2022	833257	FR TURBITEST AA			3,0000 KIT	257,60000000	772,80
			2249/2022	843554	FOSFATASE ALCALINA -			2,0000 KIT	395,00000000	790,00
			2249/2022	844087	FOSFORO - FOSFATEMIA			1,0000 KIT	390,00000000	390,00
			2249/2022	843758	GAMA GT - GGT TESTE			3,0000 KIT	690,00000000	2070,00
			2249/2022	843558	HbA1c V.2 TURBITEST			6,0000 KIT	1190,40000000	7142,40
			2249/2022	843760	LIPASA AA LIQUIDA W			4,0000 KIT	118,37000000	473,48
			2249/2022	843567	PCR - CRP HS TURBITE			6,0000 KIT	992,80000000	5956,80
			2249/2022	843764	TGO - GOT (AST) UV A			6,0000 KIT	790,00000000	4740,00
			2249/2022	843763	TGP - GPT (ALT) UV A			7,0000 KIT	790,00000000	5530,00
			2249/2022	843573	TRIGLICERIDEOS - TG			4,0000 KIT	2760,00000000	11040,00
			2249/2022	843549	UREIA UV CIN. AA LIQ			4,0000 KIT	1480,00000000	5920,00
			2249/2022	843761	CK-MB NAC UV AA LIQ			1,0000 KIT	405,00000000	405,00
			2249/2022	828497	FERRO - FER COLOR AA			1,0000 KIT	1380,00000000	1380,00
			2249/2022	828512	MAGNESIO - MG COLOR			1,0000 KIT	395,00000000	395,00
			2249/2022	833261	MICROALBUMINA TURBIT			1,0000 KIT	1065,60000000	1065,60
			2249/2022	843944	CLORO - ISE CALIBRAT			1,0000 KIT	1095,00000000	1095,00
			2249/2022	843945	SODIO - ISE CALIBRAT			1,0000 KIT	1095,00000000	1095,00
			2249/2022	843946	POTASSIO - ISE CALIB			1,0000 KIT	1110,00000000	1110,00
	NUM.DA NF-e:									
4549	1	02/09/2022				35.863,10	092245-VIVA EMPRESA COMERCIAL EIRELI			
			2250/2022	843227	REAGENTE ISOTONAC-3			38,0000 CX	943,76578950	35863,10
	NUM.DA NF-e:									
13800	1	20/09/2022				28.054,20	092135-UNICARE COMERCIO E SERVICOS LTDA EPP			
			648/2022	845086	TGP LABTEST			2.300,0000 TES	1,41000000	3243,00
			648/2022	845087	AMILASE LABTEST			170,0000 TES	1,95000000	331,50
			648/2022	845088	TGO LABTEST			2.300,0000 TES	1,41000000	3243,00
			648/2022	845091	FOSFATASE ALCALINA L			50,0000 TES	1,43000000	71,50
			648/2022	845092	GAMA GT LABTEST			70,0000 TES	1,93000000	135,10
			648/2022	845093	LDH LABTEST			85,0000 TES	2,90000000	246,50
			648/2022	845094	LIPASE LABTEST			85,0000 TES	3,19000000	271,15
			648/2022	845095	ACIDO URICO LABTEST			35,0000 TES	1,31000000	45,85
			648/2022	845096	BILIRRUBINA DIRETA L			170,0000 TES	1,43000000	243,10
			648/2022	845097	BILIRRUBINA TOTAL LA			170,0000 TES	1,50000000	255,00
			648/2022	845098	CREATININA LABTEST			2.850,0000 TES	1,27000000	3619,50
			648/2022	845099	GLICOSE LABTEST			670,0000 TES	1,16000000	777,20
			648/2022	845100	LACTATO LABTEST			85,0000 TES	2,44000000	207,40
			648/2022	845101	UREIA LABTEST			2.800,0000 TES	1,64000000	4592,00
			648/2022	845089	CPK LABTEST			570,0000 TES	3,28000000	1869,60
			648/2022	845090	CK MB LABTEST			500,0000 TES	3,05000000	1525,00
			648/2022	845102	FITA DE URINA LABTES			3.950,0000 TES	1,10000000	4345,00
			648/2022	845103	SODIO LABTEST			340,0000 TES	3,08000000	1047,20
			648/2022	845104	POTASSIO LABTEST			340,0000 TES	2,04000000	693,60
			648/2022	845105	CLORETO LABTEST			340,0000 TES	2,04000000	693,60
			648/2022	845106	CALCIO LABTEST			340,0000 TES	1,76000000	598,40
	NUM.DA NF-e:									
341472	1	23/09/2022				87.975,00	089950-PMH PRODUTOS MEDICOS HOSPITALARES LTDA			
			1852/2022	844563	FUS - FITA DE URINA			255,0000 KIT	345,00000000	87975,00
	NUM.DA NF-e:									

***TOTAIS**

	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	6	18.805,0000	241.010,15

ENTRADAS (A + D + G + H + I) 241.010,15
SAIDAS (B + C + E + F + J + K) ... 0,00

29/09/2022 *(H) NOTA DE COMPRA ....

NUMERO	SERIE	EMISSAO	EMPENHO	MATERIAL	DESCRICAO	TOTAL DA NOTA	PEDIDO FORNECEDOR	QUANTIDADE UN	PRECO UNITARIO	VALOR TOTAL
17688	1	28/09/2022				4.092,00	091406-A. G. D. OLIVEIRA EPP			
			1081/2022	845796	AGAR CLED / MAcCONKE			1.200,0000 PCT	3,41000000	4092,00
	NUM.DA NF-e:									
17687	1	29/09/2022				35.043,91	091406-A. G. D. OLIVEIRA EPP			
			1078/2022	843542	ESTRADIOL II GEM LI			140,0000 TES	4,47000000	625,80
			1078/2022	843531	FSH LIAISON P/ 100T			150,0000 TES	3,47000000	520,50
			1078/2022	843539	PROGESTERONA II GEN			150,0000 TES	4,50000000	675,00
			1078/2022	843845	PSA LIVRE FPSA LIAIS			150,0000 TES	7,21000000	1081,50
			1078/2022	843544	PSA LIAISON P/ 100T			150,0000 TES	7,23000000	1084,50
			1078/2022	843846	T3 LIVRE FT3 LIAISON			150,0000 TES	3,83000000	574,50
			1078/2022	843534	T3 LIAISON P/ 100T			150,0000 TES	3,83000000	574,50
			1078/2022	843543	T4 LIAISON P/ 100T			150,0000 TES	3,85000000	577,50
			1078/2022	843568	CMV IgG II LIAISON			150,0000 TES	4,84000000	726,00

***(H) NOTA DE COMPRA ....**

NUMERO	SERIE	EMISSAO / EMPENHO	TOTAL DA NOTA / MATERIAL	DESCRICAO	PEDIDO FORNECEDOR / QUANTIDADE	UN	PRECO UNITARIO	VALOR TOTAL
17687	1	29/09/2022	35.043,91		091406-A. G. D. OLIVEIRA EPP			
		1078/2022	843570	CMV IgM II LIAISON	150,0000	TES	5,11000000	766,50
		1078/2022	845648	ANTI HBc IgM - LIAIS	150,0000	TES	8,17000000	1225,50
		1078/2022	843520	ANTI HBS LIAISON P/2	150,0000	TES	8,13000000	1219,50
		1078/2022	843953	ANTI HCV LIAISON DIA	160,0000	TES	8,17000000	1307,20
		1078/2022	843571	RUBELLA IGG II LIAI	200,0000	TES	7,55000000	1510,00
		1078/2022	843516	RUBELA IGM LIAISON P	200,0000	TES	7,55000000	1510,00
		1078/2022	843518	TOXO IGG II LIAISON	200,0000	TES	7,47000000	1494,00
		1078/2022	843517	TOXO IGM II LIAISON	200,0000	TES	8,17000000	1634,00
		1078/2022	843530	LH LIAISON P/ 100T	200,0000	TES	3,95000000	790,00
		1078/2022	843541	PROLACTINA XT LIAIS	200,0000	TES	4,47000000	894,00
		1078/2022	828493	T4 LIVRE LIAISON P/	200,0000	TES	5,11000000	1022,00
		1078/2022	845650	ANTI HBc tOTAL IgG -	200,0000	TES	8,17000000	1634,00
		1078/2022	843540	TSH LIAISON P/ 100T	200,0000	TES	3,94000000	788,00
		1078/2022	835969	FERRITINA LIAISON XL	200,0000	TES	6,86000000	1372,00
		1078/2022	843546	HBsAG QUANT. LIAISO	200,0000	TES	8,09000000	1618,00
		1078/2022	847398	BHcG - LIAISON XL	200,0000	TES	7,45000000	1490,00
		1078/2022	843954	TESTOSTERONA TOTAL L	199,0000	TES	4,59000000	913,41
		1078/2022	843548	HIV AB/AG LIAISON P	200,0000	TES	4,40000000	880,00
		1078/2022	843519	ANTI HAV IGM LIAISON	200,0000	TES	8,17000000	1634,00
		1078/2022	845651	ANTI HAV TOTAL / IgG	200,0000	TES	8,17000000	1634,00
		1078/2022	828820	ANTI HBE TOTAL LIAIS	200,0000	TES	8,17000000	1634,00
		1078/2022	828821	ANTI HBEAG	200,0000	TES	8,17000000	1634,00
	NUM.DA NF-e:							
17677	1	27/09/2022	225.086,09		091406-A. G. D. OLIVEIRA EPP			
		2251/2022	843542	ESTRADIOL II GEM LI	600,0000	TES	4,47000000	2682,00
		2251/2022	843531	FSH LIAISON P/ 100T	600,0000	TES	3,47000000	2082,00
		2251/2022	843539	PROGESTERONA II GEN	500,0000	TES	4,50000000	2250,00
		2251/2022	843845	PSA LIVRE FPSA LIAIS	325,0000	TES	7,21000000	2343,25
		2251/2022	843544	PSA LIAISON P/ 100T	1.000,0000	TES	7,23000000	7230,00
		2251/2022	843846	T3 LIVRE FT3 LIAISON	500,0000	TES	3,83000000	1915,00
		2251/2022	843534	T3 LIAISON P/ 100T	600,0000	TES	3,83000000	2298,00
		2251/2022	843543	T4 LIAISON P/ 100T	700,0000	TES	3,85000000	2695,00
		2251/2022	843568	CMV IgG II LIAISON	601,0000	TES	4,84000000	2908,84
		2251/2022	843570	CMV IgM II LIAISON	600,0000	TES	5,11000000	3066,00
		2251/2022	845648	ANTI HBc IgM - LIAIS	600,0000	TES	8,17000000	4902,00
		2251/2022	843520	ANTI HBS LIAISON P/2	3.500,0000	TES	8,13000000	28455,00
		2251/2022	843953	ANTI HCV LIAISON DIA	3.500,0000	TES	8,17000000	28595,00
		2251/2022	843571	RUBELLA IGG II LIAI	800,0000	TES	7,55000000	6040,00
		2251/2022	843516	RUBELA IGM LIAISON P	400,0000	TES	7,55000000	3020,00
		2251/2022	843518	TOXO IGG II LIAISON	1.000,0000	TES	7,47000000	7470,00
		2251/2022	843517	TOXO IGM II LIAISON	1.000,0000	TES	8,17000000	8170,00
		2251/2022	843530	LH LIAISON P/ 100T	600,0000	TES	3,95000000	2370,00
		2251/2022	843541	PROLACTINA XT LIAIS	500,0000	TES	4,47000000	2235,00
		2251/2022	828493	T4 LIVRE LIAISON P/	2.000,0000	TES	5,11000000	10220,00
		2251/2022	845650	ANTI HBc tOTAL IgG -	600,0000	TES	8,17000000	4902,00
		2251/2022	843540	TSH LIAISON P/ 100T	3.500,0000	TES	3,94000000	13790,00
		2251/2022	835969	FERRITINA LIAISON XL	1.000,0000	TES	6,86000000	6860,00
		2251/2022	843546	HBsAG QUANT. LIAISO	3.500,0000	TES	8,09000000	28315,00
		2251/2022	847398	BHcG - LIAISON XL	400,0000	TES	7,45000000	2980,00
		2251/2022	843954	TESTOSTERONA TOTAL L	1.200,0000	TES	4,59000000	5508,00
		2251/2022	843548	HIV AB/AG LIAISON P	3.510,0000	TES	4,40000000	15444,00
		2251/2022	843519	ANTI HAV IGM LIAISON	500,0000	TES	8,17000000	4085,00
		2251/2022	845651	ANTI HAV TOTAL / IgG	500,0000	TES	8,17000000	4085,00
		2251/2022	828820	ANTI HBE TOTAL LIAIS	500,0000	TES	8,17000000	4085,00
		2251/2022	828821	ANTI HBEAG	500,0000	TES	8,17000000	4085,00
	NUM.DA NF-e:							

***TOTAIS**

	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	3	42.385,0000	264.222,00

ENTRADAS (A + D + G + H + I) **264.222,00**
SAIDAS (B + C + E + F + J + K) ... **0,00**

TOTAL DO ALMOXARIFADO 0025 - ALMOXARIFADO DIV. LABORATORIO

***TOTAIS**

	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	15,00	61.264,0000	562.727,06

ENTRADAS (A + D + G + H + I) **562.727,06**
SAIDAS (B + C + E + F + J + K) ... **0,00**

TOTAL GERAL LISTADO

*TOTAIS	QTDE IMPRESSO	QUANTIDADE	VALOR
(H) NOTA - COMPRA.............	15,0000	61.264,0000	562.727,06
ENTRADAS (A + D + G + H + I)			**562.727,06**
SAIDAS (B + C + E + F + J + K) ...			**0,00**