

Prefeitura Municipal de Porto Velho **Periodo de : 01/03/2023 ate 31/03/2023**
MOVIMENTACAO POR PERIODO - Operacao Parcial

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

OPERACOES:

ENTRADAS

() Implantacao de Saldo

() Devolucao do Requisitante

() Transferencia(entrada)

(X) Nota Fiscal - Compra

(X) Numero da NF-e

() Acerto de Inventario(entrada)

() Nota Fiscal-Doacao

SAIDAS

() Requisicao

() Aplicacao Imediata

() Devolucao ao Fornecedor

() Transferencia(Saida)

() Acerto de Inventario(Saida)

() Baixa de Inserviveis

08/03/2023	*(H) NOTA DE COMPRA	NUMERO	SERIE	EMISSAO	TOTAL DA NOTA	PEDIDO	FORNECEDOR	PRECOS UNITARIO	VALOR TOTAL
				EMPENHO	MATERIAL DESCRICAO	QUANTIDADE UN			
198620	1	31/01/2023		145.859,81		091513-	LABRINBRAZ COMERCIAL LTDA		
		259/2023		843552	ACIDO URICO - URICOS	4,0000	KIT	1216,180000000	4864,72
		259/2023		843557	AMILASA 405 AA LIQUI	8,0000	KIT	139,730000000	1117,84
		259/2023		843565	ASO TURBITEST AA	5,0000	KIT	140,000000000	700,00
		259/2023		830110	BILIRRUBINA DIRECTA	2,0000	KIT	1053,070000000	2106,14
		259/2023		833252	BILIRRUBINA TOTAL AA	2,0000	KIT	1053,070000000	2106,14
		259/2023		833245	CALCIO - Ca-color Ar	2,0000	KIT	720,000000000	1440,00
		259/2023		843762	CK-NAC UV AA WIENER	2,0000	KIT	810,000000000	1620,00
		259/2023		843564	COLESTEROL TOTAL - C	6,0000	KIT	1460,000000000	8760,00
		259/2023		843563	HDL COLESTEROL MONOF	30,0000	KIT	552,000000000	16560,00
		259/2023		843945	SODIO - ISE CALIBRAT	2,0000	KIT	1095,000000000	2190,00
		259/2023		843946	POTASSIO - ISE CALIB	2,0000	KIT	1110,000000000	2220,00
		259/2023		843553	CREATININA CIN. AA I	12,0000	KIT	730,000000000	8760,00
		259/2023		833257	FR TURBITEST AA	4,0000	KIT	257,600000000	1030,40
		259/2023		828497	FERRO - FER COLOR AA	2,0000	KIT	1380,000000000	2760,00
		259/2023		843554	FOSFATASE ALCALINA -	3,0000	KIT	395,000000000	1185,00
		259/2023		843758	GAMA GT - GGT TESTE	5,0000	KIT	690,000000000	3450,00
		259/2023		843765	GLICOSE ENZIMATICA A	3,0000	KIT	3317,850000000	9953,55
		259/2023		843558	HbA1c V.2 TURBITEST	15,0000	KIT	1190,400000000	17856,00
		259/2023		843760	LIPASA AA LIQUIDA W	3,0000	KIT	236,740000000	710,22
		259/2023		828512	MAGNESIO - MG COLOR	3,0000	KIT	395,000000000	1185,00
		259/2023		833261	MICROALBUMINA TURBIT	2,0000	KIT	1065,600000000	2131,20
		259/2023		843567	PCR - CRP HS TURBIT	12,0000	KIT	992,800000000	11913,60
		259/2023		843764	TGO - GOT (AST) UV A	10,0000	KIT	790,000000000	7900,00
		259/2023		843763	TGP - GPT (ALT) UV A	10,0000	KIT	790,000000000	7900,00
		259/2023		843573	TRIGLICERIDEOS - TG	6,0000	KIT	2760,000000000	16560,00
		259/2023		843549	UREIA UV CIN. AA LIQ	6,0000	KIT	1480,000000000	8880,00

NUM.DA NF-e:

***TOTAIS**

(H) NOTA - COMPRA..... 1 161,0000 145.859,81

ENTRADAS (A + D + G + H + I) 145.859,81

SAIDAS (B + C + E + F + J + K) ... 0,00

TOTAL DO ALMOXARIFADO 0025 - ALMOXARIFADO DIV. LABORATORIO

***TOTAIS**

(H) NOTA - COMPRA..... 1,00 161,0000 145.859,81

ENTRADAS (A + D + G + H + I) 145.859,81

SAIDAS (B + C + E + F + J + K) ... 0,00

TOTAL GERAL LISTADO			-----	QTDE IMPRESSO-----	QUANTIDADE	-----	VALOR	-----
*TOTAIS								
(H) NOTA - COMPRA.....				1,0000	161,0000		145.859,81	
ENTRADAS (A + D + G + H + I)							145.859,81	
SAIDAS (B + C + E + F + J + K) ...							0,00	