

ANEXO IV - Tabela Com o Detalhamento das despesas gerais

CNPJ da Unidade de Saúde	Nome da Unidade Saúde	Categoria da Despesa	CNPJ/CPF do Fornecedor/ Prestador	Nome do Fornecedor/ Prestador	Tipo (Bem ou Serviço)	Possui NF	Número da NF	Data da Emissão da NF	Chave de Acesso	Código IBGE	Valor
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	08778201000126	DROGAFONTE MEDICAMENTOS E MATERIAL HOSPITALAR	B	S	306351	31/03/2020	26200308778201000126550010003063511925545934	26	642,24
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	61418042000131	CIRURGICA FERNANDES	B	S	1199923	25/03/2020	3520036141804200013155004001199923259624651	35	4405,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	01315236000180	INTERTECH IND DE PROD MEDICOS HOSPITALARES LTDA	B	S	18738	27/03/2020	3520030131523600018055000000018738168420870	35	12750,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	03307478000157	MAX FILMES COMERCIO LTDA	B	S	12731	31/03/2020	26200303307478000157550040000127311070133293	26	618,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	67729178000041	COMERCIAL CIRURGICA RICALARENSE LTDA	B	S	1279349	31/03/2020	35200306772917800041550010012793491254676122	35	3514,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	10779833000156	MEDICAL MERCANTIL	B	S	501256	01/04/2020	2620040779833000156550010005012561124127856	26	718,40
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	0912775000105	SOMER COMECIAL DE MAT HOSPITALAR EIRELI	B	S	23219	02/04/2020	2620040912775000105550010000232191587504812	26	623,27
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	61418042000131	CIRURGICA FERNANDES	B	S	1202815	01/04/2020	35200461418042000131550040012028151986642255	35	1160,55
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	03817043000152	PHARMPLUS LTDA	B	S	18205	03/04/2020	26200403817043000152550010000182051037989428	26	299,52
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	21596736000144	ULTRAMEGA DISTRIBUIDORA HOSPITALAR LTDA	B	S	96067	06/04/2020	26200421596736000144550010000960671000982630	26	7500,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	06065614000138	SUPERMEDICA DISTRIBUIDORA HOSPITALAR EIRELI	B	S	78349	20/03/2020	52200306065614000138550000000783491020785466	52	1650,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	19125796000218	NORDMARKET	B	S	410	03/04/2020	2620041912579600021855001000004101226985176	26	536,80
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	09767633000528	CIRURGICA FERNANDES	B	S	1202814	01/04/2020	3520046141804200013155004001202814192510797	35	512,55
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	00236193000184	CIRURGICA RECIFE	B	S	56023	02/04/2020	26200400236193000184550010000560231000560248	26	3859,60
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	07199135000177	HOPSETE DIST. MAT. MEDICO HOSPITALARES LTDA	B	S	11996	08/04/2020	26200407199135000177550010000119961000057160	26	490,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	0912775000105	SOMER COMECIAL DE MAT HOSPITALAR EIRELI	B	S	23274	08/04/2020	2620040912775000105550010000232741856870776	26	9000,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	06065614000138	SUPERMEDICA DISTRIBUIDORA HOSPITALAR EIRELI	B	S	79467	02/04/2020	52200406065614000138550000000794671020796664	52	1052,60
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	12340717000161	POINT SUTURE DO BRASIL	B	S	68725	01/04/2020	23200412340717000161550010000687251787212300	23	1123,65
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	00165933000139	DESCARTEX CONFECÇÕES E COMERCIO LTDA	B	S	21250	13/04/2020	26200400165933000139550020000212501067132021	26	2400,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	58426628000133	SAMTRONIC INDUSTRIA E COMERCIO LTDA	B	S	235268	06/04/2020	35200458426628000133550010002352681100326975	35	4418,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	11449180000100	DPROS MED DIS PROD HOSP LTDA	B	S	33977	14/04/2020	2620041144918000010055001000339771537369823	26	1327,80
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	12420164000148	CM HOSPITALAR S.A. RECIFE	B	S	64255	14/04/2020	26200412420164001048550010000642551100229969	26	899,90
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	04917296000837	AVIL TEXTIL LTDA	B	S	55528	09/04/2020	262004049172960008375500300055528100055297	26	300,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	61418042000131	CIRURGICA FERNANDES	B	S	1205648	09/04/2020	35200461418042000131550040012056481888038004	35	1060,94
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	11447578000107	AMPLA COMERCIO DE PAPEL E MATERIAL DE LIMPEZA EIRELI	B	S	940	20/04/2020	262004114475780001075500100000940100009424	26	3116,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	30725479000194	ROSANE PEREIRA RODRIGUES	B	S	86	22/04/2020	262004307254790001945500100000861137083148	26	2130,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	00165933000139	DESCARTEX CONFECÇÕES E COMERCIO LTDA	B	S	21365	23/04/2020	26200400165933000139550020000213651866181277	26	3960,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	00165933000139	DESCARTEX CONFECÇÕES E COMERCIO LTDA	B	S	21393	27/04/2020	26200400165933000139550020000213931401806393	26	2640,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	01315236000180	INTERTECH IND DE PROD MEDICOS HOSPITALARES LTDA	B	S	18816	20/04/2020	35200401315236000180550000000188161434673136	35	25500,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	02881877000164	POLARFX	B	S	330527	16/04/2020	35200402881877000164550010003305271742820746	35	1065,60
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	24505090000112	BRAZTECH MANUTENÇÃO E REPARAÇÃO DE EQUIPA	B	S	515	27/04/2020	26200424505090001125500100000515183730754	26	2500,00
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	21216468000198	SANMED DISTRIBUIDORA DE PRODUTOS MEDICOS HOSPITALARES	B	S	4562	30/04/2020	2620042121646800019855001000045621120220203	26	1439,70
09767633000528	UPA NOVA DESCOBERTA	3.12 - Material Hospitalar	19125796000218	NORDMARKET	B	S	503	30/04/2020	2620041912579600021855001000005031404168480	26	1926,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	07484373000124	UNI HOSPITALAR LTDA	B	S	97641	31/03/2020	262003074843730001245500100009764116711811249	26	1479,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	08674752000140	CIRURGICA MONTEBELLO LTDA	B	S	77667	31/03/2020	262003086747520001405500100007766711951089224	26	364,80
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	11563145000117	COMERCIAL MOSTAERT LTDA	B	S	69779	02/04/2020	26200411563145000117550010000697791001293161	26	324,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	08958628000106	ONCOEXO	B	S	17892	01/04/2020	2620040895862800010655001000017892118692209	26	1254,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	11563145000117	COMERCIAL MOSTAERT LTDA	B	S	69850	03/04/2020	26200411563145000117550010000698501001296109	26	644,25
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	19125796000137	NORDMARKET	B	S	19956	31/03/2020	2520031912579600013755001000199561795335904	25	659,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	06628333000146	FARMAEC	B	S	228638	31/03/2020	2320030662833300014655000002286381100064059	23	6153,78
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	06628333000146	FARMAEC	B	S	228900	03/04/2020	232004066283330001465500000228900100056784	23	1746,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	11563145000117	COMERCIAL MOSTAERT LTDA	B	S	69938	06/04/2020	26200411563145000117550010000699381001300832	26	889,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	03817043000152	PHARMPLUS LTDA	B	S	18206	03/04/2020	26200403817043000152550010000182061071369213	26	1278,03
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	124201640001048	CM HOSPITALAR S.A. RECIFE	B	S	63833	06/04/2020	26200412420164001048550010000638331000665032	26	163,36
	0		00000000000000	0	0	0	0	0	0		0,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	124201640001048	CM HOSPITALAR S.A. RECIFE	B	S	63848	06/04/2020	26200412420164001048550010000638481000799538	26	2018,85
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	06065614000138	SUPERMEDICA DISTRIBUIDORA HOSPITALAR EIRELI	B	S	78349	20/03/2020	52200306065614000138550000000783491020785466	52	1209,90
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	07484373000124	UNI HOSPITALAR LTDA	B	S	98008	08/04/2020	26200407484373000124550010000980081771181045	26	552,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	09767633000528	COMERCIAL MOSTAERT LTDA	B	S	70055	08/04/2020	26200411563145000117550010000700551001302864	26	890,24
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	21681325000157	MULTIFARMA	B	S	128624	01/04/2020	31200421681325000157550010001286241162234928	31	4165,31
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	11260846000187	ANBICOTON IMPORTADORA LTDA	B	S	110433	31/03/2020	35200311260846000187550010001104331100277478	35	2575,30
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	06065614000138	SUPERMEDICA DISTRIBUIDORA HOSPITALAR EIRELI	B	S	79467	02/04/2020	52200406065614000138550000000794671020796664	52	65,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	08778201000126	DROGAFONTE MEDICAMENTOS E MATERIAL HOSPITALAR	B	S	307385	14/04/2020	262004087782010001265500100030738517511031036	26	315,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	124201640001048	CM HOSPITALAR S.A. RECIFE	B	S	64237	14/04/2020	26200412420164001048550010000642371101168414	26	482,40
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	24994990000199	FOXMED	B	S	3423	15/04/2020	26200424994990000199550010000034231956099660	26	1193,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	10586940000168	ONCOVIT	B	S	74674	16/04/2020	32200410586940000168550010000746741748552297	32	9690,00
09767633000528	UPA NOVA DESCOBERTA	3.4 - Material Farmacológico	09652773000127	S T DE PADUA WALFRIDO FARMACIA DE MANIPULACAO ME	B	S	10616	25/04/2020	0	26	997,50
09767633000528	UPA NOVA DESCOBERTA	5.11 - Fornecedor de Alimentação	01884460000199	TECNOVIDA	B	S	120482	23/04/2020	2620040188446000199550010001204821140007941	26	832,00
09767633000528	UPA NOVA DESCOBERTA	5.11 - Fornecedor de Alimentação	23529598000107	BARROS E BARROS HOSPITALAR LTDA - EPP	B	S	1799	27/04/2020	26200423529598000107550010000017991344622345	26	504,00
09767633000528	UPA NOVA DESCOBERTA	3.2 - Gás e Outros Materiais Engarrados	24.380.578.0020-41	WHITE MARTINS	B	S	1139	01/04/2020	26200424380578002041550440000550891786504921	26	296,31
09767633000528	UPA NOVA DESCOBERTA	3.2 - Gás e Outros Materiais Engarrados	24.380.578.0020-41	WHITE MARTINS	B	S	55099	01/04/2020	26200424380578002041550440000550991786507157	26	98,26
09767633000528	UPA NOVA DESCOBERTA	3.2 - Gás e Outros Materiais Engarrados	24.380.578.0020-41	WHITE MARTINS	B	S					







































