

PDPAS PARANOÁ 2022 (1º BIMESTRE)								
HOSPITAL DA REGIÃO LESTE (HRPa) - CNPJ: 00.394.700/0003-70								
Nº PROCESSO SEI	CODIGO	DESCRIÇÃO DO ITEM OU SERVIÇO	FORNECEDOR	NOTA FISCAL	QUANTIDADE	VALOR UNITÁRIO	VALOR TOTAL	DATA DO PAGAMENTO
00060-00546312/2021-84	91084	ATADURA GESSADA	ARTHEMUS	000.000.013	1.500	R\$ 3,07	R\$ 4.605,00	09/02/2022
00060-572615/2021-52	91574	MASCARA DESCATAVEL	BSB COMERCIAL	000.013.457	10.000	R\$ 0,13	R\$ 1.280,00	13/01/2022
00060-572615/2021-52	91574	MASCARA DESCATAVEL	BSB COMERCIAL	000.013.481	29.050	R\$ 0,13	R\$ 3.718,40	19/01/2022
00060-00475006/2021-56	90261	DOPAMINA	BSB COMERCIAL	000.012.001	300	R\$ 9,85	R\$ 2.955,00	13/01/2022
00060-00555853/2021-01	95349	FRASCO COLETOR	PMH	308.619	5.000	R\$ 0,27	R\$ 1.350,00	19/01/2022
00060-00558893/2021-05	24668	CONTRASTE RADIOLOGICO	BSB COMERCIAL	000.013.513	753	R\$ 39,850	R\$ 30.007,05	19/01/2022
00060-00581423/2021-37	24926	ATADURA DE CREPOM	SUPERMEDICA	000.155.885	2.400	R\$ 0,934	R\$ 2.241,60	19/01/2022
00060-00560981/2021-69	3527	ABSORVENTE HIGIENICO	DBLASSL	.000001106	10.000	R\$ 0,363	R\$ 3.630,00	19/01/2022
00060-00537516/2021-24	34517	COLCHAO HOSPITALAR	ETICA	1.544	15	R\$ 416,000	R\$ 6.240,00	13/01/2022
00060-00581239/2021-97	29820	TALA METALICA 12 18	ETICA	1.569	120	R\$ 1,100	R\$ 132,00	13/01/2022
00060-00581436/2021-14	24927	ATADURA DE CREPOM	SUPERMEDICA	000.155.449	1.550	R\$ 1,200	R\$ 1.860,00	14/01/2022
00060-00547209/2021-51	3365	ACIDOS GRAXOS	PROMEFARMA	218.954	480	R\$ 5,100	R\$ 2.448,00	13/01/2022
00060-00543933/2021-14	6409	CANULA ENDOTRAQUEAL	CIENTIFICA	000.179.349	60	R\$ 16,800	R\$ 1.008,00	13/01/2022
00060-00452600/2021-79	90894	GENTAMICINA	CIENTIFICA	000.181.652	500	R\$ 2,750	R\$ 1.375,00	13/01/2022
00060-00581407/2021-44	90564	GLICONATO DE CALCIO	CIENTIFICA	000.181.747	2.000	R\$ 2,040	R\$ 4.080,00	13/01/2022
00060-00557926/2021-91	90207	PROPOFOL	OSTEOFIX	50.642	500	R\$ 9,980	R\$ 4.990,00	13/01/2022
00060-00550509/2021-18	35897	AGULHA ANESTESICA RAQUIDIANA	VITTAMED	000.001.187	300	R\$ 7,500	R\$ 2.250,00	13/01/2022
00060-00550509/2021-18	35897	AGULHA ANESTESICA RAQUIDIANA	VITTAMED	000.001.211	100	R\$ 7,500	R\$ 750,00	13/01/2022
0060-00528840/2021-51	91060	ALGODÃO	HOSPDROGAS	.0020744	400	R\$ 10,020	R\$ 4.008,00	13/01/2022
0060-00580321/2021-02	90301	AMIODARONA	MARTINS DISTRIBUIÇÃO	000.073.833	500	R\$ 2,413	R\$ 1.206,50	13/01/2022
00060-00543873/2021-21	6395	CANULA ENDOTRAQUEAL	CIENTIFICA	000.179.308	80	R\$ 22,500	R\$ 1.800,00	13/01/2022
00060-00468617/2021-48	15947	SACO DE HAMPER	PLASTKEN	.000005833	8.750	R\$ 0,800	R\$ 7.000,00	13/01/2022
0060-00528650/2021-34	25245	CATETER INTRAVENOSO 24	MG DIAGNOSTICA	000.000.662	3.000	R\$ 1,700	R\$ 5.100,00	13/01/2022
00060-00427903/2021-53	25244	CATETER INTRAVENOSO 22	MG DIAGNOSTICA	000.000.664	3.000	R\$ 1,700	R\$ 5.100,00	13/01/2022
00060-00528566/2021-11	25242	CATETER INTRAVENOSO 18	MG DIAGNOSTICA	000.000.661	2.000	R\$ 1,550	R\$ 3.100,00	13/01/2022
00060-00554355/2021-33	30086	TIRA URIANALISE	ATD DIAGNOSTICA	000.004.464	1.500	R\$ 0,930	R\$ 1.395,00	13/01/2022
00060-005439762021-91	2445	TUBO ENDOTRAQUEAL	ARTWARE	197.061	60	R\$ 25,000	R\$ 1.500,00	13/01/2022
00060-00505393/2021-62	90381	FUROSEMIDA	ALFA	000.000.531	2.000	R\$ 4,900	R\$ 9.800,00	13/01/2022
0060-00499487/2021-95	92379	LAMINA P BISTURI	METHABIO	000.016.226	2.000	R\$ 0,150	R\$ 300,00	13/01/2022
00060-005611362021-19	5221	SACO PLASTICO	GA HOSPITALAR	400	20	R\$ 23,000	R\$ 460,00	13/01/2022
00060-00495502/2021-26	15466	CAMISOLA ADULTO	DBLASSL	.000001305	912	R\$ 24,150	R\$ 22.024,80	09/02/2022
00060-00496644/2021-19	15438	CONJUNTO PRIVATIVO CO	DBLASSL	.000001312	690	R\$ 34,850	R\$ 24.046,50	09/02/2022
00060-00495662/2021-75	15644	LENÇOL ADULTO	DBLASSL	.000001232	1.354	R\$ 24,900	R\$ 33.714,60	02/02/2022
00060-00528867/2021-44	15879	MANTA DE POLIPROPILENO	BSB COMERCIAL	000.013.501	6.000	R\$ 1,210	R\$ 7.260,00	31/01/2022
00060-00528857/2021-17	15880	MANTA DE POLIPROPILENO	BSB COMERCIAL	000.013.512	5.000	R\$ 1,490	R\$ 7.450,00	31/01/2022
0060-00495689/2021-68	65647	LENÇOL PRA MACA	DBLASSL	.000001233	540	R\$ 18,530	R\$ 10.006,20	02/02/2022
00060-00582339/2021-31	90590	HIDROXIDO DE FERRO	VIDAMED	000.018.576	472	R\$ 21,200	R\$ 10.006,40	20/01/2022

00060-00499779/2021-28	92035	TUBO ENDOTRAQUEAL	ETICA	1.567	60	R\$	5,350	R\$	321,00	13/01/2022
00060-00546764/2021-66	90077	FENOBARBITAL	CIENTIFICA	000.181.720	200	R\$	0,300	R\$	60,00	13/01/2022
00060-00581159/2021-31	90701	METILERGOMETRINA	CIENTIFICA	000.181.711	300	R\$	1,580	R\$	474,00	13/01/2022
00060-00580493/2021-78	92363	FITA MICROPOROSA	CIENTIFICA	000.181.742	60	R\$	6,850	R\$	411,00	13/01/2022
0060-00581312/2021-21	29822	TALA METALICA	ETICA	1.568	120	R\$	1,300	R\$	156,00	13/01/2022
00060-00537569/2021-45	77814	ELETRODO DESCARTAVEL	GA HOSPITALAR	397	1.000	R\$	0,450	R\$	450,00	13/01/2022
00060-00580408/2021-71	37602	CATETER TIPO OCULOS	MARTINS DISTRIBUIÇÃO	000.073.834	1.000	R\$	1,292	R\$	1.291,50	13/01/2022
00060-00537820/2021-71	12094	ESPONJA	ETICA	1.545	500	R\$	0,630	R\$	315,00	19/01/2022
00060-00556458/2021-38		REPARO VENTILADOR MECANICO	TRIAC	2.022.000	1	R\$	6.578,950	R\$	6.578,95	28/01/2022
0060-00488347/2021-91		LIMPEZA DE CAIXA DAGUA	ECOLOGIC	000.014.316	1	R\$	3.500,000	R\$	3.500,00	13/01/2022
00060-00493421/2021-91		REPARO DE MESA CIRURGICA	DS MEDICAL	000.000.634	1	R\$	6.900,000	R\$	6.900,00	31/01/2022
00060-00485676/2021-81		REPARO REFRIGERADOR	ELETROSPITALAR	7.615	1	R\$	2.149,000	R\$	2.149,00	31/01/2022
00060-00396645/2021-56		REPARO EM GELADEIRA	ELETROSPITALAR	7.617	1	R\$	2.150,000	R\$	2.150,00	31/01/2022
0060-00460860/2021-18		REPARO ELETROCARDIOGRAFO	TRIAC	.00000077	1	R\$	1.500,000	R\$	1.500,00	28/01/2022
00060-00556470/2021-42		REPARO VENTILADOR MECANICO	TRIAC	.00000002	1	R\$	15.742,800	R\$	15.742,80	28/01/2022
TOTAL								R\$	272.197,30	