

EDITAL DO PREGÃO, NA FORMA ELETRÔNICA, Nº 0005/2020
PROCESSO ADMINISTRATIVO LICITATÓRIO ELETRÔNICO “e-PAL” Nº 1036/2020 - e
REGISTRO DE PREÇOS

O **Consórcio Interfederativo Santa Catarina – CINCATARINA**, Consórcio Público multifinalitário, constituído na forma de Associação Pública, com personalidade jurídica de direito público e natureza autárquica interfederativa, inscrito no CNPJ sob o nº 12.075.748/0001-32 e com sede na Rua General Liberato Bittencourt, nº 1885, 13º andar, Sala 1305, Centro Executivo Imperatriz, Bairro Canto, CEP: 88.070-800, na cidade de Florianópolis, Estado de Santa Catarina, neste ato representado por seu Diretor Executivo, Sr. Elói Rönna, no uso de suas atribuições, comunica aos interessados que realizará **LICITAÇÃO COMPARTILHADA**, na modalidade **PREGÃO, NA FORMA ELETRÔNICA** visando o **REGISTRO DE PREÇOS** para futura e eventual contratação, com fornecimento parcelado do objeto abaixo indicado para os **ÓRGÃOS PARTICIPANTES** desta licitação, observado as condições do edital que rege este pregão e aquelas enunciadas nas cláusulas que se seguem, nas disposições da Resolução nº 22, de 12 de março de 2020, Resolução nº 14, de 07 de julho de 2014, Lei Federal nº 10.520, de 17 de julho de 2002 e pela Lei Federal nº 8.666, de 21 de junho de 1993 e alterações posteriores nos casos omissos.

TIPO: Menor preço por ITEM

RECEBIMENTO DAS PROPOSTAS: das 08:00 do dia 17/03/2020 até às 09:00 horas do dia 30/03/2020.

ABERTURA E JULGAMENTO DAS PROPOSTAS: das 09:01 às 09:30 horas do dia 30/03/2020.

INÍCIO DA SESSÃO DE DISPUTA DE PREÇOS: às 09:31 horas do dia 30/03/2020.

REFERÊNCIA DE TEMPO: horário de Brasília (DF)

PLATAFORMA ELETRÔNICA: www.portaldecompraspublicas.com.br “Acesso Identificado”

Formalização de consultas/encaminhamentos:

LOCAL: Sede do CINCATARINA

ENDEREÇO: Rua General Liberato Bittencourt, nº 1885, 13º andar, sala 1305, Centro Executivo Imperatriz, Bairro Canto, Florianópolis, SC. CEP 88.070-800

Pregoeiro(a): Sandra Zonta

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1 – DO OBJETO

1.1 – O presente pregão tem como objeto o **REGISTRO DE PREÇOS** para futura e eventual contratação, com fornecimento parcelado Medicamentos e Correlatos, para uso dos órgãos ou entidades dos entes da Federação consorciados ou referendados ao Consórcio Interfederativo Santa Catarina – CINCATARINA, na condição de Órgão Participante desta licitação de acordo com os quantitativos estimados no Anexo VI, durante o prazo de validade da Ata de Registro de Preços:

Descritivo de Itens para Registro de Preços

ITEM	UNIDADE	DESCRIÇÃO
1	CÁPSULA	OMEPRAZOL, 20 MG APRESENTAÇÃO EM BLISTER. (CIM614)
2	COMPRIMIDO	LOSARTANA POTÁSSICA, 50 MG. (CIM559)
3	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG. (CIM206)
4	COMPRIMIDO	SINVASTATINA, 20 MG. (CIM653)
5	COMPRIMIDO	HIDROCLOROTIAZIDA, 25 MG. (CIM522)
6	COMPRIMIDO	AMITRIPTILINA CLORIDRATO, 25 MG. (CIM9025)
7	CÁPSULA	FLUOXETINA, 20 MG. (CIM9023)
8	COMPRIMIDO	METFORMINA CLORIDRATO, 850 MG. (CIM9021)
9	COMPRIMIDO	SERTRALINA CLORIDRATO, 50MG. (CIM9026)
10	COMPRIMIDO	ANLÓDIPINO BESILATO, 5 MG. (CIM9008)
11	COMPRIMIDO	CAPTÓPRIL, 25 MG. (CIM286)

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CNPJ: 12.075.748/0001-32



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Sede do CINCATARINA

Rua General Liberato Bittencourt, 1885, 13º Andar, Sala 1305, Bairro Canto
Florianópolis/Estado de Santa Catarina – CEP 88.070-800
Telefone: (48) 3380 1620



Central Executiva do CINCATARINA

Rua Nereu Ramos, 761, 1º Andar, Sala 01, Centro
Fraiburgo/Estado de Santa Catarina – CEP 89.580-000
Telefone: (48) 3380 1621

12	COMPRIMIDO	ENALAPRIL MALEATO, 20 MG. (CIM9007)
13	COMPRIMIDO	IBUPROFENO, 600 MG. (CIM533)
14	COMPRIMIDO	PARACETAMOL, 500 MG. (CIM618)
15	COMPRIMIDO	DIPIRONA SÓDICA, 500 MG. (CIM9041)
16	COMPRIMIDO	FUROSEMIDA, 40 MG. (CIM502)
17	COMPRIMIDO	ENALAPRIL MALEATO, 10 MG. (CIM9009)
18	COMPRIMIDO	CLONAZEPAM, 2 MG. (CIM5336)
19	COMPRIMIDO	CARBAMAZEPINA, 200 MG. (CIM5318)
20	COMPRIMIDO	ATENOLOL, 50 MG. (CIM245)
21	COMPRIMIDO	SINVASTATINA, 40 MG. (CIM654)
22	COMPRIMIDO	LEVOTIROXINA SÓDICA, 50 MCG. (CIM4896)
23	COMPRIMIDO	METFORMINA CLORIDRATO, 500 MG. (CIM9020)
24	COMPRIMIDO	ESPIRONOLACTONA, 25 MG. (CIM484)
25	COMPRIMIDO	NIMESULIDA, 100 MG. (CIM596)
26	COMPRIMIDO	DIOSMINA, ASSOCIADA À HESPERIDINA, 450 MG + 50 MG. (CIM9057)
27	COMPRIMIDO	PARACETAMOL, 750 MG. (CIM619)
28	COMPRIMIDO	LEVOTIROXINA SÓDICA, 25 MCG. (CIM4899)
29	COMPRIMIDO	GLIBENCLAMIDA, 5 MG. (CIM507)
30	DRÁGEEA	SULFATO FERROSO, 40 MG DE FERRO II. (CIM9054)
31	COMPRIMIDO	LEVOTIROXINA SÓDICA, 100 MCG. (CIM4897)
32	COMPRIMIDO	DOXAZOSINA MESILATO, 2 MG. (CIM9011)
33	COMPRIMIDO	CITALOPRAM, 20 MG. (CIM322)
34	COMPRIMIDO	DIAZEPAM, 10 MG. (CIM443)
35	COMPRIMIDO	CARBONATO DE LÍTIU, 300 MG. (CIM5349)
36	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 1,5 G (EQUIVALENTE A 600 MG DE CÁLCIO) + 400 UI. (CIM9049)
37	COMPRIMIDO	CAPTOPRIL, 50 MG. (CIM287)
38	COMPRIMIDO	VITAMINAS DO COMPLEXO B. COMPOSIÇÃO BÁSICA: B1,B2,B3,B5,B6. APRESENTAÇÃO EM CARTELA OU FRASCO COM NO MÁXIMO 30 COMPRIMIDOS. (CIM9558)
39	COMPRIMIDO	PROPRANOLOL CLORIDRATO, 40 MG. (CIM9010)
40	COMPRIMIDO	CARVEDILOL, 12,5 MG. (CIM301)
41	CÁPSULA	CEFALEXINA, 500 MG. (CIM307)
42	COMPRIMIDO	GLIMEPIRIDA, 2 MG. (CIM513)
43	COMPRIMIDO	CLOPIDOGREL, 75 MG. (CIM330)
44	COMPRIMIDO	CARVEDILOL, 6,25 MG. (CIM300)
45	COMPRIMIDO	RANITIDINA CLORIDRATO, 150 MG. (CIM9055)
46	COMPRIMIDO	ÁCIDO FÓLICO, 5 MG. (CIM209)
47	COMPRIMIDO	FENOBARBITAL SÓDICO, 100 MG. (CIM9028)
48	CÁPSULA	AMOXICILINA, 500 MG. (CIM240)
49	COMPRIMIDO	ATENOLOL, 25 MG. (CIM244)
50	COMPRIMIDO	PAROXETINA CLORIDRATO, 20 MG. (CIM9036)
51	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM CODEÍNA, 500 MG + 30 MG. (CIM9045)
52	COMPRIMIDO	BIPERIDENO, 2 MG. (CIM9032)
53	COMPRIMIDO	RISPERIDONA, 2 MG. (CIM1036)
54	COMPRIMIDO	CARVEDILOL, 3,125 MG. (CIM299)
55	COMPRIMIDO	GLICLAZIDA, 30 MG, LIBERAÇÃO CONTROLADA. (CIM9022)
56	COMPRIMIDO	LORATADINA, 10 MG. (CIM556)
57	COMPRIMIDO	LEVOTIROXINA SÓDICA, 75 MCG. (CIM4901)
58	COMPRIMIDO	ÁCIDO VALPROICO, 500 MG. (CIM216)
59	COMPRIMIDO	TRAMADOL CLORIDRATO, 50 MG. (CIM9031)

Inovação e Modernização na Gestão Pública

60	COMPRIMIDO	LEVONORGESTREL, ASSOCIADO À ETINILESTRADIOL, 0,15 MG + 0,03 MG. (CIM9081)
61	COMPRIMIDO	ESCOPOLAMINA BUTILBROMETO, ASSOCIADA COM DIPIRONA SÓDICA, 10 MG + 250 MG. (CIM9042)
62	COMPRIMIDO	METOPROLOL, SAL SUCCINATO, 50 MG, LIBERAÇÃO CONTROLADA. (CIM9016)
63	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 1250 MG (EQUIVALENTE A 500 MG DE CÁLCIO ELEMENTAR) + 400 UI. (CIM9063)
64	COMPRIMIDO	CARVEDILOL, 25 MG. (CIM302)
65	COMPRIMIDO	ANLODIPINO BESILATO, 10 MG. (CIM9012)
66	COMPRIMIDO	HALOPERIDOL, 5 MG. (CIM70)
67	COMPRIMIDO	METILDOPA, 250 MG. (CIM580)
68	COMPRIMIDO	DOXAZOSINA MESILATO, 4 MG. (CIM9018)
69	COMPRIMIDO	PROPATILNITRATO, 10 MG. (CIM638)
70	COMPRIMIDO	DICLOFENACO, SAL POTÁSSICO, 50 MG. (CIM9048)
71	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 75 MG, LIBERAÇÃO CONTROLADA. (CIM9559)
72	COMPRIMIDO	ÁCIDO VALPROICO, 250 MG. (CIM213)
73	COMPRIMIDO	ZOLPIDEM, 10 MG. (CIM710)
74	COMPRIMIDO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 500 MG + 125 MG. (CIM9053)
75	COMPRIMIDO	FENITOÍNA SÓDICA, 100 MG. (CIM9027)
76	COMPRIMIDO	PREDNISONA, 5 MG. (CIM633)
77	COMPRIMIDO	CIPROFLOXACINO CLORIDRATO, 500 MG. (CIM9052)
78	COMPRIMIDO	DIGOXINA, 0,25 MG. (CIM453)
79	COMPRIMIDO	METOCLOPRAMIDA CLORIDRATO, 10 MG. (CIM9056)
80	COMPRIMIDO	PREDNISONA, 20 MG. (CIM634)
81	COMPRIMIDO	FINASTERIDA, 5 MG. (CIM1014)
82	COMPRIMIDO	CINARIZINA, 75 MG. (CIM321)
83	COMPRIMIDO	CLORPROMAZINA, 100 MG. (CIM9030)
84	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 500 MG DE CÁLCIO + 200 UI. (CIM9040)
85	COMPRIMIDO	RISPERIDONA, 1 MG. (CIM645)
86	COMPRIMIDO	ISOSSORBIDA, SAL MONONITRATO, 20 MG. (CIM9017)
87	COMPRIMIDO	CICLOBENZAPRINA CLORIDRATO, 10 MG. (CIM9044)
88	COMPRIMIDO	IMIPRAMINA, CLORIDRATO, 25 MG. (CIM9029)
89	COMPRIMIDO	ALOPURINOL, 100 MG. (CIM229)
90	COMPRIMIDO	BUPROPIONA CLORIDRATO, 150 MG. (CIM9062)
91	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM DICLOFENACO, CARISOPRODOL E CAFEÍNA, 300 MG + 50 MG + 125 MG + 30 MG. (CIM9046)
92	COMPRIMIDO	METILDOPA, 500 MG. (CIM581)
93	CÁPSULA	PREGABALINA, 75 MG. (CIM635)
94	COMPRIMIDO	ENALAPRIL MALEATO, 5 MG. (CIM9019)
95	COMPRIMIDO	DICLOFENACO, SAL SÓDICO, 50 MG. (CIM9047)
96	COMPRIMIDO	ALOPURINOL, 300 MG. (CIM230)
97	COMPRIMIDO	CICLOBENZAPRINA CLORIDRATO, 5 MG. (CIM9043)
98	COMPRIMIDO	AMIODARONA, 200 MG. (CIM9066)
99	COMPRIMIDO	DIAZEPAM, 5 MG. (CIM5343)
100	COMPRIMIDO	METOPROLOL, SAL SUCCINATO, 25 MG, LIBERAÇÃO CONTROLADA. (CIM9014)
101	COMPRIMIDO	ESCITALOPRAM OXALATO, 10 MG. (CIM9039)
102	COMPRIMIDO	TOPIRAMATO, 50 MG. (CIM689)
103	COMPRIMIDO	CIPROFIBRATO, 100 MG. (CIM2723)
104	COMPRIMIDO	CLORTALIDONA, 25 MG. (CIM423)
105	COMPRIMIDO	PROMETAZINA CLORIDRATO, 25 MG. (CIM9050)
106	DRÁGEA	ESCOPOLAMINA BUTILBROMETO, 10 MG. (CIM9051)

Inovação e Modernização na Gestão Pública

107	COMPRIMIDO	MELOXICAM, 15 MG. (CIM2478)
108	COMPRIMIDO	AMINOFILINA, 100 MG. (CIM236)
109	COMPRIMIDO	PANTOPRAZOL, 40 MG. (CIM617)
110	CÁPSULA	NITROFURANTOÍNA, 100 MG. (CIM606)
111	COMPRIMIDO	LEVOMEPROMAZINA, 100 MG. (CIM9034)
112	COMPRIMIDO	CLORPROMAZINA, 25 MG. (CIM9035)
113	COMPRIMIDO	LEVOMEPROMAZINA, 25 MG. (CIM9033)
114	COMPRIMIDO	AZITROMICINA, 500 MG. (CIM252)
115	COMPRIMIDO	LEVODOPA, ASSOCIADO À BENSERAZIDA, 200 MG + 50 MG. (CIM9058)
116	COMPRIMIDO	QUETIAPINA, 25 MG. (CIM9078)
117	COMPRIMIDO	CILOSTAZOL, 100 MG. (CIM317)
118	DRÁGEA	CUMARINA, ASSOCIADA COM TROXERRUTINA, 15 MG + 90 MG. (CIM9560)
119	CÁPSULA	AMOXICILINA, 500 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE CÁPSULA: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7180)
120	COMPRIMIDO	FLUOXETINA, 20 MG, EM COMPRIMIDO. (CIM9024)
121	COMPRIMIDO	BROMAZEPAM, 3 MG. (CIM5333)
122	COMPRIMIDO	METRONIDAZOL, 250 MG. (CIM583)
123	COMPRIMIDO	BETAISTINA DICLORIDRATO, 16 MG. (CIM9086)
124	COMPRIMIDO	LEVONORGESTREL 0,05 MG/0,075 MG/0,125 MG + ETINILESTRADIOL 0,03 MG/0,04 MG/0,03 MG. (CIM4513)
125	COMPRIMIDO	CARBONATO DE CÁLCIO 1250 MG, EQUIVALENTE A 500 MG DE CÁLCIO ELEMENTAR. (CIM4422)
126	CÁPSULA	DULOXETINA, 30 MG, LIBERAÇÃO LENTA. (CIM9093)
127	COMPRIMIDO	VARFARINA SÓDICA, 5 MG. (CIM9065)
128	COMPRIMIDO	ALPRAZOLAM, 1 MG. (CIM956)
129	COMPRIMIDO	CLOMIPRAMINA, 25 MG. (CIM9038)
130	COMPRIMIDO	VERAPAMIL CLORIDRATO, 80 MG. (CIM9015)
131	COMPRIMIDO	NIFEDIPINO, 10 MG. (CIM592)
132	COMPRIMIDO	ALENDRONATO SÓDICO, 70 MG. (CIM9071)
133	COMPRIMIDO	CARBAMAZEPINA, 400 MG. (CIM5319)
134	COMPRIMIDO	DOMPERIDONA, 10 MG. (CIM2743)
135	COMPRIMIDO	HIDROCLOROTIAZIDA, 50 MG. (CIM155)
136	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 600 MG + 200 UI. (CIM9059)
137	COMPRIMIDO	CARBAMAZEPINA, 200 MG (REFERÊNCIA) (CIM968)
138	COMPRIMIDO	AMITRIPTILINA CLORIDRATO, 75 MG. (CIM9073)
139	COMPRIMIDO	TRAZODONA CLORIDRATO, 50 MG. (CIM9148)
140	COMPRIMIDO	PAROXETINA CLORIDRATO, 20 MG (REFERÊNCIA OU SIMILAR). (CIM9956)
141	COMPRIMIDO	NIFEDIPINO, 20 MG. (CIM593)
142	COMPRIMIDO	VALPROATO DE SÓDIO, 500 MG. (CIM10537)
143	COMPRIMIDO	ACICLOVIR, 200 MG. (CIM203)
144	COMPRIMIDO	DEXCLORFENIRAMINA MALEATO, 2 MG. (CIM9074)
145	COMPRIMIDO	CODÉINA, 30 MG. (CIM4748)
146	CÁPSULA	GABAPENTINA, 300 MG. (CIM504)
147	COMPRIMIDO	BROMAZEPAM, 6 MG. (CIM5334)
148	CÁPSULA	NORTRIPTILINA CLORIDRATO, 25 MG. (CIM9037)
149	COMPRIMIDO	CINARIZINA, 25 MG. (CIM320)
150	COMPRIMIDO	QUETIAPINA, 100 MG. (CIM9083)
151	COMPRIMIDO	CILOSTAZOL, 50 MG. (CIM316)
152	COMPRIMIDO	SULFAMETOXAZOL, ASSOCIADO À TRIMETOPRIMA, 400 MG + 80 MG. (CIM9060)
153	COMPRIMIDO	ALPRAZOLAM, 0,50 MG. (CIM5332)

Inovação e Modernização na Gestão Pública

154	COMPRIMIDO	EXTRATO MEDICINAL, GINKGO BILOBA, 80 MG. (CIM9197)
155	COMPRIMIDO	IBUPROFENO, 300 MG. (CIM532)
156	COMPRIMIDO	PANTOPRAZOL, 20 MG. (CIM2484)
157	COMPRIMIDO	CLONAZEPAM, 0,5 MG. (CIM326)
158	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG, TAMPONADO. (CIM9067)
159	COMPRIMIDO	METRONIDAZOL, 400 MG. (CIM584)
160	COMPRIMIDO	NIFEDIPINO, 20 MG, LIBERAÇÃO PROLONGADA. (CIM9143)
161	COMPRIMIDO	ALPRAZOLAM, 2 MG. (CIM233)
162	COMPRIMIDO	LEVODOPA, ASSOCIADO À CARBIDOPA, 250 MG + 25 MG. (CIM9076)
163	COMPRIMIDO	BETAISTINA DICLORIDRATO, 24 MG. (CIM9089)
164	COMPRIMIDO	CLORTALIDONA, 12,5 MG. (CIM2737)
165	COMPRIMIDO	ROSUVASTATINA, CÁLCICA, 10 MG. (CIM3540)
166	COMPRIMIDO	EXTRATO MEDICINAL, CASTANHA DA ÍNDIA (AESCULUS HIPPOCASTANUM L.), 100 MG. (CIM9196)
167	COMPRIMIDO	SINVASTATINA, 10 MG. (CIM652)
168	COMPRIMIDO	TOPIRAMATO, 100 MG. (CIM2798)
169	COMPRIMIDO	ESPIRONOLACTONA, 50 MG. (CIM482)
170	COMPRIMIDO	GLIMEPIRIDA, 4 MG. (CIM514)
171	COMPRIMIDO	LOSARTANA POTÁSSICA, 25 MG. (CIM558)
172	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 150 MG, LIBERAÇÃO CONTROLADA. (CIM9111)
173	COMPRIMIDO	AMILORIDA CLORIDRATO, ASSOCIADA COM HIDROCLOROTIAZIDA, 5MG + 50MG. (CIM9013)
174	COMPRIMIDO	DILTIAZEM CLORIDRATO, 60 MG. (CIM9072)
175	COMPRIMIDO	SERTRALINA CLORIDRATO, 25 MG. (CIM9092)
176	COMPRIMIDO	ISOSSORBIDA, SAL MONONITRATO, 40 MG. (CIM9113)
177	COMPRIMIDO	SULFAMETOXAZOL 400 MG + TRIMETOPRIMA 80 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7182)
178	COMPRIMIDO	TOPIRAMATO, 25 MG. (CIM688)
179	COMPRIMIDO	NORFLOXACINO, 400 MG. (CIM1758)
180	COMPRIMIDO	VALSARTANA, 160 MG. (CIM697)
181	COMPRIMIDO	LOSARTANA POTÁSSICA, ASSOCIADA À HIDROCLOROTIAZIDA, 50 MG + 12,5 MG. (CIM9069)
182	COMPRIMIDO	FLUNARIZINA DICLORIDRATO, 10 MG. (CIM9121)
183	COMPRIMIDO	EXTRATO MEDICINAL, EXTRATO SECO DE VALERIANA OFFICINALIS, 50 MG. (CIM9198)
184	COMPRIMIDO	ESCITALOPRAM OXALATO, 20 MG. (CIM9571)
185	COMPRIMIDO	DIMETICONA, 40 MG. (CIM9082)
186	COMPRIMIDO	LOSARTANA POTÁSSICA, 100 MG. (CIM560)
187	COMPRIMIDO	CLORTALIDONA, 50 MG. (CIM424)
188	COMPRIMIDO	LEVOFLOXACINO, 500 MG. (CIM547)
189	COMPRIMIDO	CIPROFLOXACINO, 500 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7179)
190	COMPRIMIDO	SIMETICONA, 40 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7288)
191	DRÁGEA	TIORIDAZINA CLORIDRATO, 100 MG. (CIM9075)
192	COMPRIMIDO	LEVOTIROXINA SÓDICA, 150 MCG. (CIM1022)
193	CÁPSULA	PIROXICAM, 20 MG. (CIM631)
194	COMPRIMIDO	EXTRATO MEDICINAL, GLYCINE MAX (L.) MERRIL, 75 MG. (CIM9199)
195	COMPRIMIDO	BROMOPRIDA, 10 MG. (CIM279)
196	COMPRIMIDO	LORAZEPAM, 2 MG. (CIM557)

Inovação e Modernização na Gestão Pública

197	COMPRIMIDO	METILFENIDATO CLORIDRATO, 10 MG. (CIM9080)
198	COMPRIMIDO	ATENOLOL, ASSOCIADO À CLORTALIDONA, 50 MG + 12,5 MG. (CIM9120)
199	COMPRIMIDO	ATORVASTATINA CÁLCICA, 20 MG. (CIM6049)
200	CÁPSULA	FLUCONAZOL, 150 MG. (CIM497)
201	COMPRIMIDO	TIAMINA, 300 MG. (CIM9068)
202	CÁPSULA	LEVODOPA, ASSOCIADO À BENSERAZIDA, 100 MG + 25 MG, CÁPSULA COM LIBERAÇÃO PROLONGADA (HBS). (CIM9138)
203	COMPRIMIDO	DISSULFIRAM, 250 MG. (CIM473)
204	COMPRIMIDO	METOPROLOL, SAL SUCCINATO, 100 MG, LIBERAÇÃO CONTROLADA. (CIM9085)
205	CÁPSULA	NORTRIPTILINA CLORIDRATO, 50 MG. (CIM9064)
206	COMPRIMIDO	ISOSSORBIDA, SAL DINTRATO, 10 MG. (CIM9061)
207	COMPRIMIDO	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA CLORIDRATO, 50 MG + 10 MG. (CIM9077)
208	COMPRIMIDO	ROSUVASTATINA, CÁLCICA, 20 MG. (CIM2783)
209	COMPRIMIDO	BISOPROLOL FUMARATO, 5 MG. (CIM9211)
210	COMPRIMIDO	ATENOLOL, 100 MG. (CIM246)
211	COMPRIMIDO	ALBENDAZOL, 400 MG. (CIM9109)
212	COMPRIMIDO	METFORMINA CLORIDRATO, 500 MG, AÇÃO PROLONGADA. (CIM9153)
213	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG, LIBERAÇÃO ENTÉRICA. (CIM6048)
214	CÁPSULA	COMPLEXO POLIVITAMÍNICO E POLIMINERAL, À BASE DE VITAMINA A, C, D3, E, B1, B2, B3, B5, B6, B12, ZINCO, MANGANÊS, SELÊNIO, COBRE, CROMO, ÁCIDO FÓLICO, MOLIBDÊNIO E BIOTINA. APRESENTAÇÃO EM BLISTER. (CIM7256)
215	COMPRIMIDO	GLICLAZIDA, 60 MG, LIBERAÇÃO PROLONGADA. (CIM9561)
216	CÁPSULA	IBUPROFENO, 400 MG. (CIM10542)
217	DRÁGEA	TIORIDAZINA CLORIDRATO, 50 MG. (CIM9152)
218	COMPRIMIDO	RISPERIDONA, 3 MG. (CIM646)
219	COMPRIMIDO	VALPROATO DE SÓDIO, ASSOCIADO COM ÁCIDO VALPRÓICO, 500 MG, LIBERAÇÃO PROLONGADA. (CIM9210)
220	COMPRIMIDO	PREDNISONA 20 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7294)
221	AMPOLA	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, AMPOLA COM 10 ML. (CIN11688)
222	AMPOLA	DIPIRONA SÓDICA, 500 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9088)
223	COMPRIMIDO	CARBAMAZEPINA, 400 MG, LIBERAÇÃO CONTROLADA. (CIM9383)
224	ENVELOPE	SAIS PARA REIDRATAÇÃO ORAL, PÓ, COMPOSTO POR: CLORETO SÓDIO 3,5 G + GLICOSE 20 G + CITRATO DE SÓDIO 2,9 G + CLORETO DE POTÁSSIO 1,5 G, PARA 1.000 ML DE SOLUÇÃO PRONTA, SEGUNDO PADRÃO OMS, ENVELOPE CONTENDO 27,9 G. (CIM9108)
225	COMPRIMIDO	LEVOTIROXINA SÓDICA, 88 MCG. (CIM4902)
226	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 4 MG. (CIM9116)
227	COMPRIMIDO	OXCARBAZEPINA, 300 MG. (CIM5346)
228	COMPRIMIDO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 875 MG + 125 MG, APRESENTAÇÃO EM BLISTER COM 14 COMPRIMIDOS. (CIN11690)
229	COMPRIMIDO	BISOPROLOL FUMARATO, 2,5 MG. (CIM9079)
230	COMPRIMIDO	AMIODARONA, 100 MG. (CIM9105)
231	COMPRIMIDO	DEXAMETASONA, 4 MG. (CIM1004)
232	CÁPSULA	DULOXETINA, 60 MG, LIBERAÇÃO LENTA. (CIM9106)
233	COMPRIMIDO	LEVOTIROXINA SÓDICA, 38 MCG. (CIM4900)
234	COMPRIMIDO	CIMETIDINA, 200 MG. (CIM319)
235	COMPRIMIDO	HALOPERIDOL, 1 MG. (CIM152)
236	COMPRIMIDO	FENOBARBITAL SÓDICO, 100 MG (REFERÊNCIA). (CIM9236)
237	COMPRIMIDO	VALPROATO DE SÓDIO, ASSOCIADO COM ÁCIDO VALPRÓICO, 300 MG, LIBERAÇÃO PROLONGADA. (CIM9420)

Inovação e Modernização na Gestão Pública

238	COMPRIMIDO	LEVOTIROXINA SÓDICA, 125 MCG. (CIM6058)
239	FRASCO	PARACETAMOL, 200 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 15 ML. (CIM9095)
240	DRÁGEA	ESTROGÊNIO CONJUGADOS, 0,625 MG. (CIM486)
241	COMPRIMIDO	LAMOTRIGINA, 100 MG. (CIM3602)
242	COMPRIMIDO	NORETISTERONA, 0,35 MG. (CIM611)
243	COMPRIMIDO	NAPROXENO SÓDICO, 500 MG. (CIM9133)
244	CÁPSULA	PREGABALINA, 150 MG. (CIM636)
245	COMPRIMIDO	MEMANTINA, SAL CLORIDRATO, 10 MG. (CIM9096)
246	COMPRIMIDO	FENITOÍNA SÓDICA, 100 MG (REFERÊNCIA) (CIM9084)
247	COMPRIMIDO	MIRTAZAPINA, 30 MG. (CIM3495)
248	COMPRIMIDO	RIVAROXABANA, 20 MG. (CIM9146)
249	COMPRIMIDO	EXTRATO MEDICINAL, PASSIFLORA INCARNATA, 260 MG. (CIM9202)
250	COMPRIMIDO	PROPAFENONA CLORIDRATO, 300 MG. (CIM9118)
251	SACHÊ	GLICOSAMINA, ASSOCIADA COM CONDROITINA, EM SAIS SULFATOS, 1,5 G + 1,2 G, PÓ ORAL. (CIM9128)
252	AMPOLA	DICLOFENACO, SAL SÓDICO, 25 MG/ML, SOLUÇÃO INJETÁVEL AMPOLA COM 3 ML. (CIM9102)
253	COMPRIMIDO	OXIBUTININA CLORIDRATO, 5 MG. (CIM9098)
254	CÁPSULA	ÔMEGA 3, COM 1000 MG. (CIM4673)
255	COMPRIMIDO	ISOSSORBIDA, SAL DINITRATO, 5 MG, SUBLINGUAL. (CIM9112)
256	COMPRIMIDO	ATORVASTATINA CÁLCICA, 10 MG. (CIM3481)
257	DRÁGEA	HIDRALAZINA, 25 MG. (CIM9140)
258	CÁPSULA	EXTRATO MEDICINAL, GLYCINE MAX (L.) MERRIL, 150 MG. (CIM9296)
259	CÁPSULA	GLICOSAMINA, ASSOCIADA COM CONDROITINA, EM SAIS SULFATOS, 500 MG + 400 MG. (CIM9137)
260	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 75 MG, LIBERAÇÃO CONTROLADA (REFERÊNCIA) (CIM11687)
261	FRASCO	DIPIRONA SÓDICA, 500 MG/ML, SOLUÇÃO ORAL (GOTAS), FRASCO COM 10 ML. (CIM9104)
262	BISNAGA	DEXAMETASONA, 0,1%, CREME, BISNAGA COM 10 G. (CIM9115)
263	CÁPSULA	COMPLEXO POLIVITAMÍNICO COM VITAMINA A, C, D, COMPLEXO B E ZINCO EM COMPRIMIDO OU CÁPSULA. (CIM4695)
264	BISNAGA	NEOMICINA, ASSOCIADA COM BACITRACINA, 5 MG + 250 UI/G, POMADA, BISNAGA COM 15 G. (CIM9103)
265	COMPRIMIDO	LEVODOPA, ASSOCIADO À BENSERAZIDA, 100 MG + 25 MG, COMPRIMIDOS DISPERSÍVEIS. (CIM9338)
266	COMPRIMIDO	ESPIRONOLACTONA, 100 MG. (CIM483)
267	DRÁGEA	DOXICICLINA, 100 MG. (CIM9150)
268	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 8 MG. (CIM9131)
269	AMPOLA	ESCOPOLAMINA BUTILBROMETO, ASSOCIADA COM DIPIRONA SÓDICA, 4 MG + 500 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9107)
270	DRÁGEA	HIDRALAZINA, 50 MG. (CIM9097)
271	BISNAGA	DICLOFENACO, SAL DIETILAMÔNIO, 11,6 MG/G EQUIVALENTE A 10 MG/G DO SAL POTÁSSICO, GEL, BISNAGA COM 60 G. (CIM9125)
272	COMPRIMIDO	LEVOMEPRUMAZINA, 100 MG (REFERÊNCIA) (CIM9130)
273	COMPRIMIDO	CIPROTERONA ACETATO, ASSOCIADA À ETINILESTRADIOL, 2 MG + 0,035 MG. (CIM9570)
274	COMPRIMIDO	CARBONATO DE LÍCIO, 450 MG, LIBERAÇÃO PROLONGADA. (CIM9230)
275	COMPRIMIDO	IVERMECTINA, 6 MG. (CIM538)
276	COMPRIMIDO	ACECLOFENACO, 100 MG. (CIM2703)
277	COMPRIMIDO	ÁCIDO TRANEXÂMICO, 250 MG. (CIM3040)
278	COMPRIMIDO	CETOPROFENO, 100 MG. (CIM4747)
279	COMPRIMIDO	OLANZAPINA, 10 MG. (CIM3601)

Inovação e Modernização na Gestão Pública

280	COMPRIMIDO	ACICLOVIR, 400 MG. (CIM1664)
281	AMPOLA	METOCLOPRAMIDA CLORIDRATO, 5 MG/ML, SOLUÇÃO INJETÁVEL AMPOLA COM 2 ML. (CIM9119)
282	COMPRIMIDO	ATORVASTATINA CÁLCICA, 40 MG. (CIM9142)
283	COMPRIMIDO	COLECALCIFEROL, 1000 UI. (CIM6426)
284	CÁPSULA	TANSULOSINA, ASSOCIADA COM DUTASTERIDA, 0,4 MG + 0,5 MG. (CIM9208)
285	FRASCO	CLONAZEPAM, 2,5 MG/ML, SOLUÇÃO ORAL- GOTAS, FRASCO COM NO MÍNIMO 20 ML. (CIM9090)
286	COMPRIMIDO	VALSARTANA, 80 MG. (CIM6072)
287	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 37,5 MG. (CIM9251)
288	CÁPSULA	OMEPRAZOL, 40 MG. (CIM7295)
289	COMPRIMIDO	ANLÓDIPINO BESILATO, 2,5 MG. (CIM9101)
290	COMPRIMIDO	SACCHAROMYCES CEREVISIAE, 450 MG. (CIM4053)
291	COMPRIMIDO	NEBIVOLOL CLORIDRATO, 5 MG (CIM9149)
292	COMPRIMIDO	BACLOFENO, 10 MG. (CIM1680)
293	SACHÊ	GLICOSAMINA, 1,5 G, PÓ ORAL, SACHE COM 3,95 G. (CIM9347)
294	COMPRIMIDO	DIVALPROATO DE SÓDIO, 500 MG. (CIM9214)
295	COMPRIMIDO	RAMIPRIL, 5 MG. (CIM1332)
296	AMPOLA	DEXAMETASONA, 4 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9126)
297	COMPRIMIDO	CLOBAZAM, 20 MG. (CIM325)
298	COMPRIMIDO	CETOCONAZOL, 200 MG. (CIM310)
299	COMPRIMIDO	DILTIAZEM CLORIDRATO, 30 MG. (CIM10527)
300	COMPRIMIDO	SULPIRIDA, 50 MG. (CIM4461)
301	COMPRIMIDO	COLCHICINA, 0,5 MG. (CIM428)
302	COMPRIMIDO	LOPERAMIDA CLORIDRATO, 2 MG. (CIM9094)
303	COMPRIMIDO	SERTRALINA CLORIDRATO, 100 MG. (CIM9367)
304	COMPRIMIDO	SULFAMETOXAZOL, ASSOCIADO À TRIMETOPRIMA, 800 MG + 160 MG. (CIM9301)
305	COMPRIMIDO	PREDNISONA, 5 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7293)
306	COMPRIMIDO	OXCARBAZEPINA, 600 MG. (CIM5347)
307	COMPRIMIDO	AMANTADINA, 100 MG. (CIM957)
308	FRASCO	IBUPROFENO, 50 MG/ML, SUSPENSÃO ORAL, FRASCO COM 30 ML. (CIM9134)
309	COMPRIMIDO	TRIMETAZIDINA DICLORIDRATO, 35 MG. (CIM9417)
310	COMPRIMIDO	RIVAROXABANA, 15 MG. (CIM9154)
311	FRASCO	ALBENDAZOL, 40 MG/ML, SUSPENSÃO ORAL, FRASCO 10 ML. (CIM9144)
312	COMPRIMIDO	PREDNISOLONA, FOSFATO SÓDICO, 20 MG. (CIM10548)
313	CÁPSULA	ITRACONAZOL, 100 MG. (CIM537)
314	COMPRIMIDO	CLARITROMICINA, 500 MG. (CIM9204)
315	COMPRIMIDO	EXTRATO MEDICINAL, HARPAGOPHYTUM PROCUMBENS DC, 400 MG (EXTRATO SECO). (CIM9087)
316	COMPRIMIDO	TRAMADOL CLORIDRATO, 100 MG. (CIM9352)
317	CÁPSULA	CELECOXIBE, 200 MG. (CIM305)
318	AMPOLA	CETOPROFENO, 50 MG/ML, SOLUÇÃO INJETÁVEL, INTRAMUSCULAR AMPOLA COM 2 ML. (CIM9110)
319	COMPRIMIDO	TIAMAZOL, 10 MG. (CIM685)
320	COMPRIMIDO	AMPICILINA, 500 MG. (CIM241)
321	AMPOLA	CETOPROFENO, 100 MG, PÓ LIÓFILO PARA INJETÁVEL, ENDOVENOSO. (CIM9127)
322	COMPRIMIDO	OLANZAPINA, 5 MG. (CIM5726)
323	COMPRIMIDO	QUETIAPINA, 200 MG. (CIM9596)
324	AMPOLA	RANITIDINA CLORIDRATO, 25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9564)

Inovação e Modernização na Gestão Pública

325	COMPRIMIDO	ATENOLOL, ASSOCIADO À CLORTALIDONA, 100 MG + 25 MG. (CIM9331)
326	CÁPSULA	TANSULOSINA, 0,4 MG, LIBERAÇÃO PROLONGADA. (CIM9207)
327	COMPRIMIDO	DONEPEZILA, 5 MG. (CIM9432)
328	DRÁGEA	GESTODENO, ASSOCIADO AO ETINILESTRADIOL, 0,075 MG + 0,02 MG. (CIM9132)
329	COMPRIMIDO	CLONIDINA CLORIDRATO, 0,15 MG. (CIM9099)
330	COMPRIMIDO	LEVODOPA, ASSOCIADA À BENSERAZIDA, 100 MG + 25 MG, COMPRIMIDO CONVENCIONAL. (CIN11801)
331	COMPRIMIDO	AMILORIDA CLORIDRATO, ASSOCIADA COM HIDROCLOROTIAZIDA, 2,5 MG + 25 MG. (CIM9114)
332	COMPRIMIDO	INDAPAMIDA, 1,5 MG, LIBERAÇÃO PROLONGADA. (CIM9595)
333	AMPOLA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM BETAMETASONA FOSFATO, 5 MG + 2 MG, INJETÁVEL, AMPOLA COM 1 ML. (CIM9238)
334	CÁPSULA	TEOFILINA, 100 MG. (CIM712)
335	AMPOLA	VITAMINAS DO COMPLEXO B, COMPOSIÇÃO BÁSICA: B1, B2, B5, B6 E PP, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9568)
336	COMPRIMIDO	BISOPROLOL FUMARATO, 10 MG (CIM9139)
337	COMPRIMIDO	COLECALCIFEROL, 7.000 UI. (CIM5740)
338	FRASCO	PREDNISOLONA, 3 MG/ML, SOLUÇÃO ORAL, FRASCO COM 60 ML. (CIM9229)
339	AMPOLA	BENZILPENICILINA BENZATINA, 1.200.000 UI, (PÓ INJETÁVEL + SOLUÇÃO DILUENTE). (CIM4953)
340	COMPRIMIDO	SULFADIAZINA, 500 MG. (CIM658)
341	COMPRIMIDO	VALSARTANA, 320 MG. (CIM3107)
342	COMPRIMIDO	ESPIRAMICINA, 1.500.000 UI. (CIM9100)
343	BISNAGA	NISTATINA, 25.000 UI/G, CREME VAGINAL, BISNAGA COM 60 G + APLICADOR. (CIM9248)
344	COMPRIMIDO	VILDAGLIPTINA, 50 MG. (CIM703)
345	ENVELOPE	EXTRATO MEDICINAL, PLANTAGO OVATA (CASCA DE SEMENTE), 3,5 G, PÓ PARA DISPERSÃO ORAL, ENVELOPE COM 5 G. (CIM9209)
346	COMPRIMIDO	ÁCIDO ASCÓRBICO, 500 MG. (CIM3478)
347	FRASCO	AMOXICILINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO 150 ML. (CIM9147)
348	AMPOLA	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, AMPOLA COM 5 ML. (CIN11689)
349	DRÁGEA	TIORIDAZINA CLORIDRATO, 25 MG. (CIM9263)
350	FRASCO	DEXCLORFENIRAMINA MALEATO, 0,4 MG/ML, SOLUÇÃO ORAL FRASCO 100 ML. (CIM9231)
351	ENVELOPE	SACCHAROMYCES BOULARDII - 17, 200 MG/G, LIOFILIZADO, ENVELOPE COM 1 G. (CIM9554)
352	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 100 MG, LIBERAÇÃO CONTROLADA. (CIM9400)
353	COMPRIMIDO	DIPIRONA SÓDICA, ASSOCIADA À ADIFENINA E PROMETAZINA, 500 MG + 10 MG + 5 MG. (CIM9135)
354	FRASCO	IBUPROFENO, 100 MG/ML, SUSPENSÃO ORAL, FRASCO COM 20 ML. (CIM9218)
355	COMPRIMIDO	AMILORIDA CLORIDRATO, ASSOCIADA COM CLORTALIDONA, 5 MG + 25 MG. (CIM9616)
356	COMPRIMIDO	ESCOPOLAMINA BUTILBROMETO, ASSOCIADO COM PARACETAMOL, 10 MG + 500 MG. (CIM9129)
357	FRASCO	AZITROMICINA, 40 MG/ML (600 MG). FRASCO CONTENDO PÓ PARA PREPARAR 15 ML DE SUSPENSÃO APÓS RECONSTITUIÇÃO + FRASCO DILUENTE + SERINGA DOSADORA. (CIM6334)
358	COMPRIMIDO	SOTALOL CLORIDRATO, 160 MG. (CIM9371)
359	COMPRIMIDO	PENTOXIFILINA, 400 MG. (CIM4753)
360	AMPOLA	TRAMADOL CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9250)
361	COMPRIMIDO	TIAMAZOL, 5 MG. (CIM1770)
362	COMPRIMIDO	SUPLEMENTO VITAMÍNICO-MINERAL À BASE DE CÁLCIO CITRATO MALATO 250 MG + VITAMINA D3 5 MCG + VITAMINA K2 32,5 MCG + MAGNÉSIO 32,5 MG. (CIM6135)
363	COMPRIMIDO	LOSARTANA POTÁSSICA, ASSOCIADO À HIDROCLOROTIAZIDA, 100 MG + 25 MG. (CIM9276)
364	COMPRIMIDO	MELOXICAM, 7,5 MG. (CIM4509)

Inovação e Modernização na Gestão Pública

365	COMPRIMIDO	DESOGESTREL, 75 MCG. (CIM5842)
366	COMPRIMIDO	BISACODIL, 5 MG. (CIM3044)
367	AMPOLA	CEFTRIAXONA SÓDICA 1 G, USO INTRAVENOSO, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (10 ML DE ÁGUA PARA INJETÁVEL). (CIM4824)
368	FRASCO	HIDRÓXIDO DE ALUMÍNIO, 61,5 MG/ML, SUSPENSÃO ORAL, FRASCO COM 150 ML. (CIM10539)
369	COMPRIMIDO	MIDAZOLAM, 15 MG. (CIM9730)
370	COMPRIMIDO	METOTREXATO, 2,5 MG. (CIM582)
371	AMPOLA	CEFTRIAXONA SÓDICA 1 G, USO INTRAMUSCULAR, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (3,5 ML DE LIDOCAÍNA 1%). (CIM4823)
372	COMPRIMIDO	VALSARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 160 MG + 12,5 MG. (CIM9203)
373	CÁPSULA	NORTRIPTILINA CLORIDRATO, 75 MG. (CIM9281)
374	FRASCO	AMOXICILINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 60 ML. (CIM9323)
375	DRÁGEA	BAMIFILINA CLORIDRATO, 300 MG. (CIM9232)
376	AMPOLA	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA + GLICOSE + FRUTOSE, 3 MG + 5 MG + 100 MG + 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9226)
377	CÁPSULA	TETRACICLINA, 500 MG. (CIM9123)
378	FRASCO	LORATADINA, 1 MG/ML, XAROPE, COM 100 ML. (CIM555)
379	COMPRIMIDO	SECNIDAZOL, 1.000 MG. (CIM651)
380	COMPRIMIDO	PREDNISOLONA, FOSFATO SÓDICO, 5 MG. (CIM10568)
381	SACHÊ	MONTELUCASTE DE SÓDIO, 4 MG, EM SACHÊ. (CIM6327)
382	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 50 MG. (CIM9253)
383	COMPRIMIDO	LAMOTRIGINA, 25 MG. (CIM540)
384	COMPRIMIDO	TIBOLONA, 2,5 MG. (CIM687)
385	COMPRIMIDO	VERAPAMIL CLORIDRATO, 120 MG, AÇÃO PROLONGADA. (CIM9327)
386	COMPRIMIDO	LEVOTIROXINA SÓDICA, 112 MCG. (CIM5361)
387	FRASCO	CEFALEXINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 60 ML. (CIM9221)
388	COMPRIMIDO	CLONAZEPAM, 0,25 MG, COMPRIMIDO SUBLINGUAL. (CIM9376)
389	FRASCO	NIMESULIDA, 50 MG/ML, SOLUÇÃO ORAL – GOTAS, FRASCO COM 15 ML. (CIM9223)
390	COMPRIMIDO	LEVOTIROXINA SÓDICA, 175 MCG. (CIM9252)
391	FRASCO	IPRATRÓPIO BROMETO, 0,25 MG/ML, SOLUÇÃO PARA INALAÇÃO, FRASCO COM 20 ML. (CIM9246)
392	COMPRIMIDO	EXTRATO MEDICINAL, GINKGO BILOBA, 120 MG. (CIM9201)
393	COMPRIMIDO	PROPILTIOURACIL, 100 MG. (CIM640)
394	FRASCO	SIMETICONA, 75 MG/ML, SUSPENSÃO ORAL – GOTAS, FRASCO COM 15 ML. (CIM11699)
395	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM HIDROCLOROTIAZIDA, 20 MG + 12,5 MG. (CIM9219)
396	COMPRIMIDO	LEVONORGESTREL, ASSOCIADO À ETINILESTRADIOL, 100 MCG + 20 MCG. (CIM9224)
397	CÁPSULA	CLINDAMICINA, 300 MG. (CIM9396)
398	FRASCO	FORMOTEROL FUMARATO, ASSOCIADO COM BUDESONIDA, 12 MCG + 400 MCG/DOSE, PÓ INALANTE, COM FRASCO COM 60 DOSES + INALADOR. (CIM9403)
399	CÁPSULA	CETOPROFENO, 50 MG. (CIM315)
400	COMPRIMIDO	CARISOPRODOL, ASSOCIADO COM DAPIRONA + PIRIDOXINA+ TIAMINA + CIANOCOBALAMINA, 250 MG + 250 MG + 100 MG + 50 MG + 1 MG. (CIM9320)
401	COMPRIMIDO	NITRENDIPINO, 10 MG. (CIM604)
402	COMPRIMIDO	NIMODIPINO, 30 MG. (CIM2777)
403	CÁPSULA	COLÁGENO TIPO II, 40 MG. (CIM7193)
404	FRASCO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 50 MG + 12,5 MG/ML, SUSPENSÃO, FRASCO COM 100 ML. (CIM9249)
405	COMPRIMIDO	METOPROLOL, SAL TARTARATO, 100 MG. (CIM9578)
406	AMPOLA	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 500 MG, PÓ LIÓFILO PARA INJETÁVEL. (CIM9217)

Inovação e Modernização na Gestão Pública

407	CÁPSULA	DABIGATRANA ETEXILATO, 110 MG. (CIM9275)
408	COMPRIMIDO	PREDNISONA, 40 MG. (CIM9940)
409	COMPRIMIDO	LAMOTRIGINA, 50 MG. (CIM1747)
410	AMPOLA	ESCOPOLAMINA BUTILBROMETO, 20 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9307)
411	COMPRIMIDO	DICLOFENACO, SAL SÓDICO, 75 MG. (CIM9215)
412	AMPOLA	PROMETAZINA CLORIDRATO, 25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9216)
413	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À VILDAGLIPTINA, 1 G + 50 MG. (CIM9435)
414	COMPRIMIDO	EZETIMIBA, ASSOCIADA À SINVASTATINA, 10 MG + 20 MG. (CIM9608)
415	COMPRIMIDO	DI-HIDROERGOCRISTINA MESILATO, ASSOCIADA COM FLUNARIZINA DICLORIDRATO, 3 MG + 10 MG. (CIM9572)
416	COMPRIMIDO	FOLINATO DE CÁLCIO, 15 MG. (CIM9234)
417	COMPRIMIDO	MEBENDAZOL, 100 MG. (CIM577)
418	AMPOLA	TRAMADOL CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9205)
419	COMPRIMIDO	LEVETIRACETAM, 250 MG. (CIM10538)
420	COMPRIMIDO	EMPAGLIFLOZINA, 25 MG. (CIM6312)
421	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 8 MG, COMPRIMIDO ORODISPERSÍVEL. (CIM10540)
422	COMPRIMIDO	FERROCARBONILA (COMO FERRO ELEMENTAR) 120 MG + NITRATO DE TIAMINA 4 MG + RIBOFLAVINA 1 MG + CLORIDRATO DE PIRODOXINA 1 MG + CIANOCOBALAMINA 25 MCG + NICOTINAMIDA 10 MG + ÁCIDO FÓLICO 2 MG + PANTOTENATO DE CÁLCIO 2 MG. (CIM6055)
423	COMPRIMIDO	RIVAROXABANA, 10 MG. (CIM6128)
424	FRASCO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 50 MG + 12,5 MG/ML, SUSPENSÃO, FRASCO COM 75 ML. (CIM9304)
425	COMPRIMIDO	ERITROMICINA, ESTOLATO, 500 MG. (CIM9298)
426	COMPRIMIDO	DIVALPROATO DE SÓDIO, 500 MG, LIBERAÇÃO PROLONGADA. (CIM9615)
427	COMPRIMIDO	DIVALPROATO DE SÓDIO, 250 MG. (CIM5344)
428	COMPRIMIDO	VARFARINA SÓDICA, 2,5 MG. (CIM9628)
429	COMPRIMIDO	MIRTAZAPINA, 15 MG, ORODISPERSÍVEL. (CIM10678)
430	COMPRIMIDO	BUSPIRONA CLORIDRATO, 10 MG. (CIM9314)
431	COMPRIMIDO	PANTOPRAZOL, MAGNÉSICO DI-HIDRATADO, 40 MG. (CIM10661)
432	AMPOLA	FUROSEMIDA, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA 2 ML. (CIM9258)
433	COMPRIMIDO	HIDROXIZINA CLORIDRATO, 25 MG. (CIM9625)
434	FRASCO	ÓLEO MINERAL COM 100 ML. (CIM613)
435	COMPRIMIDO	ACARBOSE, 50 MG. (CIM243)
436	FRASCO	ESCOPOLAMINA BUTILBROMETO, ASSOCIADA COM DIPIRONA SÓDICA, 6,67 MG + 333 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9268)
437	COMPRIMIDO	ORFENADRINA CITRATO, ASSOCIADA COM DIPIRONA E CAFEÍNA, 35 MG + 300 MG + 50 MG. (CIM9151)
438	COMPRIMIDO	ALPRAZOLAM, 0,25 MG. (CIM9920)
439	COMPRIMIDO	CLOMIPRAMINA, 75 MG, LIBERAÇÃO LENTA. (CIM9260)
440	COMPRIMIDO	BETAMETASONA, ASSOCIADA COM DEXCLORFENIRAMINA MALEATO, 0,25 MG + 2 MG. (CIM9330)
441	COMPRIMIDO	REPAGLINIDA, 2 MG. (CIM642)
442	COMPRIMIDO	AMITRIPTILINA CLORIDRATO, 10 MG. (CIM9921)
443	CÁPSULA	FENOFIBRATO, 250 MG, LIBERAÇÃO RETARDADA. (CIM9357)
444	COMPRIMIDO	ÁCIDO FÓLICO, ASSOCIADO COM QUELATO DE FERRO E CIANOCOBALAMINA, 5 MG + 300 MG (EQUIVALENTE À 41,66 MG DE FERRO ELEMENTAR) + 15 MCG. (CIM9566)
445	AMPOLA	ÁGUA PARA INJETÁVEIS, LÍPIDICA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, AMPOLA COM 20 ML. (CIN11892)
446	CÁPSULA	SACCHAROMYCES BOULARDII - 17, 100 MG. (CIM9257)
447	BISNAGA	SULFADIAZINA, DE PRATA, 1%, CREME, BISNAGA COM 30 G. (CIM9359)

Inovação e Modernização na Gestão Pública

448	COMPRIMIDO	MORFINA, SULFATO, 10 MG. (CIM9378)
449	COMPRIMIDO	MONTELUCASTE SÓDICO, 4 MG, COMPRIMIDO MASTIGÁVEL. (CIM9574)
450	AMPOLA	MORFINA, SULFATO, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA 1 ML. (CIM9259)
451	COMPRIMIDO	ESOMEPRAZOL, SAL MAGNÉSICO, 40 MG. (CIM9342)
452	COMPRIMIDO	EXTRATO MEDICINAL, PANAX GINSENG, 40 MG, ASSOCIADO À VITAMINAS E MINERAIS. (CIM9918)
453	COMPRIMIDO	CLORPROPAMIDA, 250 MG. (CIM422)
454	CÁPSULA	FORMOTEROL FUMARATO, ASSOCIADO COM BUDESONIDA, 6 MCG + 200 MCG/DOSE, CÁPSULA PÓ INALANTE. (CIM9282)
455	AMPOLA	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA CLORIDRATO, 50 MG + 50 MG/ML, SOLUÇÃO INJETÁVEL AMPOLA COM 1 ML. (CIM9283)
456	FRASCO	SALBUTAMOL, 100MCG/DOSE, AEROSOL ORAL, FRASCO COM 200 DOSES+ APLICADOR. (CIM9228)
457	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À VILDAGLIPTINA, 850 MG + 50 MG. (CIM10646)
458	FRASCO	FENOTEROL BROMIDRATO, 5,0 MG/ML, SOLUÇÃO PARA NEBULIZAÇÃO (GOTAS), FRASCO COM 20 ML. (CIM9280)
459	COMPRIMIDO	TRAZODONA CLORIDRATO, 150 MG, LIBERAÇÃO CONTROLADA. (CIM9587)
460	AMPOLA	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 100 MG, PÓ LIÓFILO PARA INJETÁVEL. (CIM9265)
461	COMPRIMIDO	DROSPIRENONA, ASSOCIADA AO ETINILESTRADIOL, 3 MG + 0,03 MG. (CIM9496)
462	FRASCO	PERMETRINA, 10 MG/ML, LOÇÃO, FRASCO COM 60 ML. (CIM9350)
463	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 81 MG, TAMPONADO. (CIM9577)
464	COMPRIMIDO	CITRATO MALATO DE CÁLCIO, ASSOCIADO À VITAMINA D3, 250 MG + 2,5 MCG. (CIM9295)
465	FRASCO	SULFATO FERROSO, 25 MG/ML DE FERRO II, SOLUÇÃO ORAL-GOTAS, FRASCO COM 30 ML. (CIM9348)
466	COMPRIMIDO	TRAZODONA CLORIDRATO, 100 MG. (CIM9617)
467	AMPOLA	DIAZEPAM, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9245)
468	FRASCO	SULFAMETOXAZOL, ASSOCIADO À TRIMETOPRIMA, 40 MG + 8 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM9299)
469	COMPRIMIDO	PROPAFENONA CLORIDRATO, 150 MG. (CIM9592)
470	COMPRIMIDO	PROPRANOLOL CLORIDRATO, 10 MG. (CIM9225)
471	FRASCO	ACEBROFILINA, 5 MG/ML, XAROPE INFANTIL, FRASCO COM 120 ML. (CIM9361)
472	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 325 MG, TAMPONADO. (CIM9563)
473	AMPOLA	ESTRADIOL, VALERATO ASSOCIADO COM NORETISTERONA ENANTATO, 5 MG + 50 MG/1ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9495)
474	COMPRIMIDO	BIPERIDENO, 4 MG, LIBERAÇÃO PROLONGADA. (CIM9117)
475	FRASCO	AMBROXOL, SAL CLORIDRATO, 6 MG/ML, XAROPE ADULTO, FRASCO COM 120 ML. (CIM9272)
476	AMPOLA	ONDANSETRONA CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIN11691)
477	COMPRIMIDO	PERMANGANATO DE POTÁSSIO, 100 MG. (CIM9237)
478	CÁPSULA	CLORETO DE MAGNÉSIO, 500 MG. (CIM5840)
479	CÁPSULA	METILFENIDATO CLORIDRATO, 10 MG, MICROGRÂNULOS DE LIBERAÇÃO MODIFICADA. (CIM9622)
480	FRASCO	BUDESONIDA, AEROSOL NASAL, 32 MCG/DOSE, FRASCO COM VÁLVULA DOSIFICADORA, 120 DOSES. (CIM9241)
481	BISNAGA	ACICLOVIR, 50 MG/G, CREME, BISNAGA COM 10 G. (CIM204)
482	COMPRIMIDO	MICOFENOLATO DE MOFETILA, 500 MG. (CIM4046)
483	AMPOLA	HEPARINA SÓDICA, 5.000 UI/0,25 ML, INJETÁVEL, AMPOLA COM 0,25 ML. (CIM9297)
484	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À VILDAGLIPTINA, 500 MG + 50 MG. (CIM10522)
485	CÁPSULA	DABIGATRANA ETEXILATO, 150 MG. (CIM9324)
486	COMPRIMIDO	MONTELUCASTE SÓDICO, 10 MG. (CIM6063)
487	FRASCO	METOCLOPRAMIDA CLORIDRATO, 4 MG/ML, SOLUÇÃO ORAL, FRASCO COM 10 ML.

Inovação e Modernização na Gestão Pública

		(CIM9310)
488	COMPRIMIDO	LISINOPRIL, 10 MG. (CIM2762)
489	COMPRIMIDO	CLONIDINA CLORIDRATO, 0,2 MG. (CIM9206)
490	AMPOLA	GLICOSE, 50%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9313)
491	COMPRIMIDO	ESOMEPRAZOL MAGNÉSICO, 20 MG, COMPRIMIDO REVESTIDO COM LIBERAÇÃO RETARDADA. (CIM7207)
492	AMPOLA	HALOPERIDOL, SAL DECANOATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9239)
493	COMPRIMIDO	OLMESARTANA MEDOXOMILA, 20 MG. (CIM6136)
494	COMPRIMIDO	ÁCIDO MEFENÂMICO, 500 MG. (CIM3039)
495	BISNAGA	NISTATINA, ASSOCIADA COM ÓXIDO DE ZINCO, 100.000 UI + 200 MG/G, CREME, BISNAGA COM 60 G. (CIM9349)
496	BISNAGA	METRONIDAZOL, 100 MG/G, GEL VAGINAL, BISNAGA 50 G, ACOMPANHA 10 APLICADORES. (CIN11700)
497	COMPRIMIDO	BUSPIRONA CLORIDRATO, 5 MG. (CIM9569)
498	FRASCO	ACEBROFILINA, 10 MG/ML, XAROPE ADULTO, FRASCO COM 120 ML. (CIM9305)
499	COMPRIMIDO	CLOBAZAM, 10 MG. (CIM324)
500	COMPRIMIDO	DIMENIDRINATO, 100 MG. (CIM6512)
501	COMPRIMIDO	MEDROXIPROGESTERONA ACETATO, 10 MG. (CIM9555)
502	CÁPSULA	METOCLOPRAMIDA CLORIDRATO, ASSOCIADA À DIMETICONA E PEPSINA, 7 MG + 40 MG + 50 MG. (CIM9247)
503	CÁPSULA	ALFATOCOFEROL, 400 MG. (CIM9279)
504	FRASCO	AMBROXOL, SAL CLORIDRATO, 3 MG/ML, XAROPE INFANTIL FRASCO COM 120 ML. (CIM9269)
505	FRASCO	NISTATINA, 100.000 UI/ML, SUSPENSÃO ORAL, FRASCO COM 50 ML. (CIM9266)
506	BISNAGA	MICONAZOL, 20 MG/G, CREME, BISNAGA COM 28 G. (CIM9317)
507	FRASCO	VALPROATO DE SÓDIO, 50 MG/ML, XAROPE, FRASCO COM 100 ML. (CIM5331)
508	COMPRIMIDO	OLMESARTANA MEDOXOMILA, 40 MG. (CIM6486)
509	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 50 MG (REFERÊNCIA). (CIM9958)
510	FRASCO	LACTULOSE, 667 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM539)
511	AMPOLA	TENOXICAM 20MG/ML, PÓ PARA SOLUÇÃO INJETÁVEL + SOLUÇÃO DILUENTE 2ML. (CIM6078)
512	COMPRIMIDO	ESTRADIOL, ASSOCIADO COM NORETISTERONA ACETATO, 2 MG + 1 MG. (CIM9576)
513	COMPRIMIDO	APIXABANA, 5 MG. (CIM6311)
514	BISNAGA	MICONAZOL, 2%, CREME VAGINAL, BISNAGA COM 80 G + APLICADOR. (CIM9286)
515	AMPOLA	BENZILPENICILINA BENZATINA, 600.000 UI, (PÓ INJETÁVEL + SOLUÇÃO DILUENTE). (CIM4954)
516	FRASCO	BROMOPRIDA, 4 MG/ML, GOTAS, FRASCO COM 20 ML. (CIM9393)
517	AMPOLA	CLORETO DE SÓDIO, 0,9%, AMPOLA COM 10 ML. (CIM1794)
518	COMPRIMIDO	CLONIDINA CLORIDRATO, 0,1 MG. (CIM9312)
519	COMPRIMIDO	RAMIPRIL, 2,5 MG. (CIM1033)
520	FRASCO	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA CLORIDRATO, 25 MG + 5 MG/ML, SOLUÇÃO ORAL – GOTAS, FRASCO COM 20 ML. (CIM9364)
521	CÁPSULA	TACROLIMO, 1 MG. (CIM5746)
522	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À SITAGLIPTINA, 1000 MG + 50 MG. (CIM9669)
523	COMPRIMIDO	CLORFENIRAMINA MALEATO, ASSOCIADA AO PARACETAMOL E FENILEFRINA, 4 MG + 400 MG + 4 MG. (CIM9580)
524	AMPOLA	CIMETIDINA, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM6081)
525	COMPRIMIDO	AZATIOPRINA, 50 MG. (CIM3593)
526	COMPRIMIDO	VALSARTANA, ASSOCIADO À HIDROCLOROTIAZIDA, 160 MG + 25 MG. (CIM9145)
527	COMPRIMIDO	VALSARTANA, ASSOCIADO À HIDROCLOROTIAZIDA, 320 MG + 25 MG. (CIM9267)
528	COMPRIMIDO	TINIDAZOL, 500 MG. (CIM3099)
529	AMPOLA	BETAMETASONA, ACETATO, ASSOCIADA COM BETAMETASONA FOSFATO, 3 MG + 3 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9242)

Inovação e Modernização na Gestão Pública

530	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 500 MG. (CIM208)
531	FRASCO	CLORETO DE SÓDIO, 0,9%, SPRAY NASAL, FRASCO COM NO MÍNIMO 50ML. (CIM6045)
532	COMPRIMIDO	NAPROXENO, 550 MG. (CIM10567)
533	CÁPSULA	SIMETICONA, 125 MG, CÁPSULA GELATINOSA. (CIM10553)
534	CÁPSULA	EXTRATO MEDICINAL, MAYTENUS ILICIFOLIA (ESPINHEIRA-SANTA), 380 MG. (CIM9565)
535	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 4 MG, COMPRIMIDO ORODISPERSÍVEL. (CIM10664)
536	FRASCO	EXTRATO MEDICINAL, GUACO (MIKANIA GLOMERATA SPRENGEL), 0,1 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9141)
537	COMPRIMIDO	BISOPROLOL FUMARATO, 1,25 MG. (CIM9573)
538	FRASCO	DEXCLORFENIRAMINA MALEATO, ASSOCIADA À BETAMETASONA, 0,4 MG + 0,05 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9346)
539	COMPRIMIDO	CANDESARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 16 MG + 12,5 MG. (CIM9581)
540	AMPOLA	DEXAMETASONA FOSFATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9388)
541	COMPRIMIDO	METFORMINA CLORIDRATO, 1 G, AÇÃO PROLONGADA. (CIM9318)
542	CÁPSULA	EXTRATO MEDICINAL, SILYBUM MARIANUM (L.) GAERTN, 200 MG. (CIM9599)
543	COMPRIMIDO	FENILEFRINA CLORIDRATO, ASSOCIADA COM BRONFENIRAMINA, 15 MG + 12 MG. (CIM9354)
544	AMPOLA	MEDROXIprogesterona acetato, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9355)
545	BISNAGA	LIDOCAÍNA CLORIDRATO, 2%, GELEIA, BISNAGA COM 30 G. (CIM9285)
546	COMPRIMIDO	LOXOPROFENO SÓDICO, 60 MG. (CIM9937)
547	DRÁGEA	GESTODENO, ASSOCIADO AO ETINILESTRADIOL, 0,075 MG + 0,03 MG. (CIM9124)
548	COMPRIMIDO	MESALAZINA, 800 MG. (CIM2480)
549	AMPOLA	ONDANSETRONA CLORIDRATO, 2 MG/ML, INJETÁVEL, AMPOLA COM 2 ML. (CIM10675)
550	CÁPSULA	TEOFILINA, 200 MG. (CIM11792)
551	CÁPSULA	DILTIAZEM CLORIDRATO, 90 MG, AÇÃO PROLONGADA. (CIM9213)
552	COMPRIMIDO	SALBUTAMOL, 2 MG. (CIM9256)
553	AMPOLA	CEFTRIAXONA SÓDICA, 1 G, USO INTRAMUSCULAR, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (3,5 ML DE LIDOCAÍNA 1%) (GENÉRICO). (CIM6504)
554	COMPRIMIDO	CIPROFLOXACINO CLORIDRATO, 250 MG. (CIM9136)
555	CÁPSULA	IMIPRAMINA, PAMOATO, 75 MG. (CIM9358)
556	DRÁGEA	FENAZOPIRIDINA, 200 MG. (CIM10451)
557	FRASCO	SALBUTAMOL, 100 MCG/DOSE, AEROSOL ORAL, FRASCO COM 200 DOSES. (CIM9586)
558	AMPOLA	HALOPERIDOL, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9401)
559	AMPOLA	CLORETO DE POTÁSSIO, 19,1%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9287)
560	COMPRIMIDO	MORFINA, SULFATO, 30 MG. (CIM9486)
561	FRASCO	DEXAMETASONA, 0,1 MG/ML, ELIXIR, FRASCO COM 120 ML. (CIM9291)
562	AMPOLA	OMEPRAZOL SÓDICO 40 MG/ML, PÓ INJETÁVEL + SOLUÇÃO DILUENTE. (CIM4915)
563	AMPOLA	LIDOCAÍNA CLORIDRATO, 2%, INJETÁVEL, FRASCO COM 20 ML. (CIM9277)
564	FRASCO	SALBUTAMOL, 0,4 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9351)
565	FRASCO	RETINOL, ASSOCIADO COM COLECALCIFEROL, 50.000 UI + 10.000 UI/ML, SOLUÇÃO ORAL GOTAS, USO ADULTO E PEDIÁTRICO (A PARTIR DE 0 MESES), FRASCO COM 20 ML. (CIM9479)
566	AMPOLA	EPINEFRINA, 1 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9300)
567	CÁPSULA	BECLOMETASONA DIPROPIONATO, 200 MCG, CÁPSULAS INALATÓRIAS. (CIM9227)
568	COMPRIMIDO	LINAGLIPTINA, 5 MG. (CIM9254)
569	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM HIDROCLOROTIAZIDA, 40 MG + 12,5 MG. (CIM9472)
570	BISNAGA	RETINOL, ASSOCIADA COM COLECALCIFEROL E ÓXIDO DE ZINCO, 5.000 UI + 900 UI + 150 MG/G, POMADA, BISNAGA COM 45 G. (CIM9288)
571	BISNAGA	COLAGENASE, ASSOCIADA COM CLORANFENICOL, 0,6 UI/G + 0,01 G/G, POMADA, BISNAGA COM 30 G. (CIM9366)

Inovação e Modernização na Gestão Pública

572	CÁPSULA	ORLISTATE, 120 MG. (CIM6346)
573	COMPRIMIDO	LEVOFLOXACINO, 750 MG. (CIM7177)
574	FRASCO	PERMETRINA, 50 MG/ML, LOÇÃO, FRASCO COM 60 ML. (CIM9389)
575	CÁPSULA	BUDESONIDA, 400 MCG, CÁPSULA PÓ INALANTE, REFIL. (CIM9336)
576	COMPRIMIDO	PIRIMETAMINA, 25 MG. (CIM630)
577	SACHÊ	ACETILCISTEÍNA, 600 MG, PÓ PARA SOLUÇÃO ORAL. (CIM9311)
578	FRASCO	PREDNISOLONA, 3 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9589)
579	COMPRIMIDO	ACETAZOLAMIDA, 250 MG. (CIM1296)
580	SERINGA	ENOXAPARINA, 40 MG/0,4 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM9410)
581	AMPOLA	CEFTRIAXONA SÓDICA, 500 MG, USO INTRAMUSCULAR, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (2 ML DE LIDOCAÍNA 1%). (CIM4826)
582	COMPRIMIDO	VALSARTANA, ASSOCIADA A ANLÓDIPINO BESILATO, 160 MG + 5 MG. (CIN11702)
583	COMPRIMIDO	NITAZOXANIDA, 500 MG. (CIM6525)
584	COMPRIMIDO	EZETIMIBA, ASSOCIADO À SINVASTATINA, 10 MG + 40 MG. (CIM9490)
585	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM HIDROCLOROTIAZIDA, 40 MG + 25 MG. (CIM10719)
586	COMPRIMIDO	CLOXAZOLAM, 2 MG. (CIM5351)
587	COMPRIMIDO	TADALAFILA, 5 MG. (CIM1924)
588	AMPOLA	DIPIRONA SÓDICA, 500 MG/ML, INJETÁVEL, AMPOLA COM 5 ML. (CIM2457)
589	BISNAGA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM CETOCONAZOL E NEOMICINA, 0,5 MG + 20 MG + 2,5 MG/G, CREME, BISNAGA COM 30 G. (CIM9316)
590	FRASCO	BUDESONIDA, AEROSOL NASAL, 50 MCG/DOSE, FRASCO COM VÁLVULA DOSIFICADORA, 200 DOSES. (CIM9345)
591	COMPRIMIDO	OLAZANPINA, 5 MG. (CIM3797)
592	BISNAGA	CETOCONAZOL, 20 MG/G, CREME TÓPICO, BISNAGA COM 30 G. (CIM9294)
593	FRASCO	ESCOPOLAMINA BUTILBROMETO, 10 MG/ML, SOLUÇÃO ORAL, FRASCO GOTEJADOR COM 20 ML. (CIM9302)
594	COMPRIMIDO	LISINOPRIL, 20 MG. (CIM7254)
595	COMPRIMIDO	VALPROATO DE SÓDIO, 300 MG. (CIM9319)
596	FRASCO	HIDRÓXIDO DE ALUMÍNIO, ASSOCIADO AO HIDRÓXIDO DE MAGNÉSIO, 60 MG + 40 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM10551)
597	DOSE	CIANOCOBALAMINA, ASSOCIADA À DEXAMETASONA, PIRIDOXINA E TIAMINA, AMPOLA I: 5.000 MCG/2 ML + 4 MG/2 ML, AMPOLA II: 100 MG/ML + 100 MG/ML. (CIM9593)
598	COMPRIMIDO	SITAGLIPTINA, SAL FOSFATO, 50 MG. (CIM9476)
599	AMPOLA	BICARBONATO DE SÓDIO, 8,4%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9303)
600	COMPRIMIDO	EZETIMIBA, 10 MG. (CIM7185)
601	COMPRIMIDO	DIVALPROATO DE SÓDIO, 250 MG, LIBERAÇÃO PROLONGADA. (CIM10651)
602	AMPOLA	ONDANSETRONA CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIN11692)
603	COMPRIMIDO	HIDROXICLOROQUINA SULFATO, 400 MG. (CIM9579)
604	COMPRIMIDO	ENALAPRIL MALEATO, ASSOCIADO COM HIDROCLOROTIAZIDA, 20 MG + 12,5 MG. (CIM9290)
605	AMPOLA	AMINOFILINA, 24 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9374)
606	COMPRIMIDO	SILDENAFILA, SAL CITRATO, 50 MG. (CIM9943)
607	DRÁGUA	PIPERIDOLATO CLORIDRATO, ASSOCIADO COM HESPERIDINA E ÁCIDO ASCÓRBICO, 100 MG + 50 MG + 50 MG. (CIM9584)
608	COMPRIMIDO	SECNIDAZOL, 1.000 MG, APRESENTAÇÃO EM BLISTER COM NO MÁXIMO 4 COMPRIMIDOS. (CIM10437)
609	COMPRIMIDO	CLOXAZOLAM, 1 MG. (CIM5350)
610	COMPRIMIDO	CAPTOPRIL, 12,5 MG. (CIM2717)
611	AMPOLA	FITOMENADIONA 10 MG/ML, SOLUÇÃO INJETÁVEL INTRAMUSCULAR, AMPOLA COM 1 ML. (7166)
612	COMPRIMIDO	TROMETAMOL, SAL CETOROLACO, 10 MG, SUBLINGUAL. (CIM9240)
613	COMPRIMIDO	DIPIRONA SÓDICA, ASSOCIADA À CAFEÍNA E DIIDROERGOTAMINA, 350 MG + 100 MG +

Inovação e Modernização na Gestão Pública

		1 MG. (CIM9470)
614	FRASCO	CARBAMAZEPINA, 20 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM5320)
615	AMPOLA	BROMOPRIDA, 5 MG/ML, INJETÁVEL, AMPOLA COM 2 ML. (CIM9414)
616	CÁPSULA	PREGABALINA, 50 MG. (CIM9941)
617	SACHÊ	DIOSMINA, ASSOCIADA À HESPERIDINA, 900 MG + 100 MG, SACHÊ COM 5 G. (CIM9656)
618	COMPRIMIDO	BETAISTINA DICLORIDRATO, 24 MG (REFERÊNCIA). (CIM9333)
619	COMPRIMIDO	ARIPIPAZOL, 15 MG. (CIM4460)
620	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 100 MG, LIBERAÇÃO CONTROLADA (REFERÊNCIA). (CIM9959)
621	COMPRIMIDO	ESCITALOPRAM OXALATO, 15 MG. (CIM9614)
622	FRASCO	CLORETO DE SÓDIO, 0,9 %, SOLUÇÃO NASAL, FRASCO CONTA GOTAS COM 30 ML. (CIM10436)
623	FRASCO	CARBOCISTEÍNA, 20 MG/ML XAROPE INFANTIL, FRASCO COM 100 ML. (CIM1688)
624	CÁPSULA	NORTRIPTILINA CLORIDRATO, 10 MG. (CIM9271)
625	FRASCO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 80 MG + 11,5 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 70 ML. (CIM9363)
626	COMPRIMIDO	COLECALCIFEROL, 50.000 UI. (CIM6425)
627	COMPRIMIDO	SITAGLIPTINA, SAL FOSFATO, 100 MG. (CIM9455)
628	COMPRIMIDO	PARACETAMOL, 500 MG, COMPRIMIDO EFERVESCENTE. (CIM7255)
629	COMPRIMIDO	CLOMIPRAMINA, 10 MG. (CIM9220)
630	CÁPSULA	FLUCONAZOL, 100 MG. (CIM5362)
631	COMPRIMIDO	ÁCIDO URSODESOXICÓLICO, 150 MG. (CIM3041)
632	COMPRIMIDO	NALTREXONA CLORIDRATO, 50 MG. (CIM9262)
633	COMPRIMIDO	CANDESARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 8 MG + 12,5 MG. (CIM9429)
634	FRASCO	FENOBARBITAL SÓDICO, 40 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9353)
635	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À SITAGLIPTINA, 850 MG + 50 MG. (CIM9604)
636	UNIDADE	APLICADOR VAGINAL DESCARTÁVEL, PARA USO COM CREME OU GEL GINECOLÓGICO, GRADUADO, CAPACIDADE 5 G, EMBALADO INDIVIDUALMENTE. (CIM9477)
637	COMPRIMIDO	CANDESARTANA, 16 MG. (CIM9375)
638	FRASCO	LEVOMEPRMAZINA, 40 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9370)
639	COMPRIMIDO	CIANOCOBALAMINA, ASSOCIADA À DICLOFENACO SÓDIO, PIRIDOXINA E TIAMINA, 1 MG + 50 MG + 50 MG + 50 MG. (CIM9395)
640	AMPOLA	AMIODARONA, 50 MG/ML, INJETÁVEL, AMPOLA COM 3 ML. (CIM9343)
641	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À DAPAGLIFOZINA, 1000 MG + 5 MG, LIBERAÇÃO PROLONGADA. (CIM9670)
642	CÁPSULA	FORMOTEROL FUMARATO, 12 MCG, CÁPSULA PÓ INALANTE, REFIL. (CIM9292)
643	COMPRIMIDO	NARATRIPTANA CLORIDRATO, 2,5 MG. (CIM9384)
644	COMPRIMIDO	CICLOBENZAPRINA CLORIDRATO, ASSOCIADO COM LISINA CLONIXINATO, 5 MG + 125 MG. (CIM9243)
645	COMPRIMIDO	MECLIZINA, 25 MG. (CIM9340)
646	FRASCO	TOBRAMICINA 3 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM2499)
647	FRASCO	MEBENDAZOL, 20 MG/ML, SUSPENSÃO ORAL, FRASCO COM 30 ML. (CIM9335)
648	AMPOLA	GLICOSE, 25%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9328)
649	COMPRIMIDO	GLIMEPIRIDA, 1 MG. (CIM10717)
650	COMPRIMIDO	PIOGLITAZONA CLORIDRATO, 30 MG. (CIM10641)
651	COMPRIMIDO	RAMIPRIL, 10 MG. (CIM7176)
652	COMPRIMIDO	NITRENDIPINO, 20 MG. (CIM605)
653	FRASCO	RANITIDINA CLORIDRATO, 15 MG/ML, SUSPENSÃO ORAL, FRASCO COM 120 ML. (CIM9392)
654	FRASCO	ACETILCISTEÍNA, 20 MG/ML, XAROPE, FRASCO 100 ML. (CIM9382)
655	COMPRIMIDO	ETODOLACO, 400 MG. (CIM10549)

Inovação e Modernização na Gestão Pública

656	DRÁGEA	SILIMARINA, ASSOCIADA COM METIONINA, 70 MG + 100 MG. (CIM9609)
657	CÁPSULA	TETRACICLINA 500 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE CÁPSULA: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7289)
658	COMPRIMIDO	FERRO QUELATO GLICINATO 300 MG (EQUIVALENTE A 60 MG DE FERRO ELEMENTAR). (CIM10693)
659	AMPOLA	CLORPROMAZINA, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9381)
660	CÁPSULA	CALCITRIOL, 0,25 MCG. (CIM9925)
661	COMPRIMIDO	VALSARTANA, ASSOCIADA À HIDROCLOROTIAZIDA, 320 MG + 12,5 MG. (CIM9710)
662	AMPOLA	CEFALOTINA SÓDICA, 1 G, INTRAVENOSA, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM9452)
663	BISNAGA	LIDOCAÍNA CLORIDRATO, 2%, GELEIA, BISNAGA COM 30 G COM PONTEIRA. (CIM9594)
664	FRASCO	CARBOCISTEÍNA, 50 MG/ML, XAROPE ADULTO, FRASCO COM 100 ML. (CIM1689)
665	COMPRIMIDO	FLUNITRAZEPAM, 1 MG. (CIM4700)
666	DOSE	DEXAMETASONA, ASSOCIADA À DIPIRONA SÓDICA E HIDROXICOBALAMINA, AMPOLA I: 1,5 MG + 500 MG/ML + AMPOLA II: 5 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9597)
667	DRÁGEA	FENAZOPIRIDINA, 100 MG. (CIM9273)
668	CÁPSULA	BECLOMETASONA DIPROPIONATO, 400 MCG, CÁPSULAS INALATÓRIAS. (CIM9235)
669	COMPRIMIDO	ARIPIRAZOL, 10 MG. (CIM7173)
670	COMPRIMIDO	ESTRADIOL, 1 MG. (CIM10552)
671	COMPRIMIDO	DES Loratadina, 5 MG. (CIM5321)
672	COMPRIMIDO	ÁCIDO URSODESOXICÓLICO, 300 MG. (CIM945)
673	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM TRAMADOL CLORIDRATO, 325 MG +37,5 MG. (CIM9321)
674	COMPRIMIDO	DAPAGLIFLOZINA, 10 MG. (CIM6330)
675	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À ALOGLIPTINA, 850 MG + 12,5 MG. (CIM10526)
676	COMPRIMIDO	CARVÃO ATIVADO, 250 MG. (CIM298)
677	COMPRIMIDO	VALSARTANA, ASSOCIADA A ANLÓDIPINO BESILATO, 80 MG + 5 MG. (CIM11703)
678	CÁPSULA	DOBESILATO DE CÁLCIO, 500 MG. (CIM7183)
679	CÁPSULA	RIVASTIGMINA, 3 MG. (CIM10658)
680	COMPRIMIDO	ÁCIDO NALIDÍXICO, 500 MG. (CIM10536)
681	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À LOSARTANA POTÁSSICA, 2,5 MG + 50 MG. (CIM9369)
682	CÁPSULA	GABAPENTINA, 400 MG. (CIM505)
683	FRASCO	ACETILCISTEÍNA, 40 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9411)
684	COMPRIMIDO	ALÓGLIPTINA, 25 MG. (CIM10525)
685	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 200 MG, TAMPONADO. (CIM10712)
686	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À BENAZEPRILA CLORIDRATO, 5 MG + 10 MG. (CIM9923)
687	FRASCO	HIDRÓXIDO DE ALUMÍNIO, 61,5 MG/ML, SUSPENSÃO ORAL, FRASCO COM 240 ML. (CIM9270)
688	COMPRIMIDO	ÁCIDO TIÓCTICO, 600 MG. (CIM6519)
689	FRASCO	AZITROMICINA, 40 MG/ML (900 MG). FRASCO CONTENDO PÓ PARA PREPARAR 22,5 ML DE SUSPENSÃO APÓS RECONSTITUIÇÃO + FRASCO DILUENTE + SERINGA DOSADORA. (CIM6335)
690	AMPOLA	ATROPINA SULFATO, 0,25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9386)
691	COMPRIMIDO	CIPROEPTADINA CLORIDRATO, ASSOCIADA À COBAMAMIDA, 4 MG + 1 MG. (CIM10665)
692	COMPRIMIDO	NAPROXENO, ASSOCIADO AO ESOMEPRAZOL, 500 MG + 20 MG. (CIM10688)
693	FRASCO	CETOCONAZOL, 20 MG/G, SHAMPOO, FRASCO COM 100 ML. (CIM9412)
694	COMPRIMIDO	DONEPEZILA, 10 MG. (CIM11822)
695	FRASCO	VITAMINA D3, 200 UI/GOTA, FRASCO COM NO MÍNIMO 20 ML. (CIM5193)
696	COMPRIMIDO	DEFLAZACORTE, 6 MG. (CIM4749)
697	AMPOLA	ÁCIDO TRANEXÂMICO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9556)
698	AMPOLA	FENITOÍNA SÓDICA, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9385)

Inovação e Modernização na Gestão Pública

699	COMPRIMIDO	MESALAZINA, 500 MG. (CIM2479)
700	COMPRIMIDO	CARBONATO DE CÁLCIO, 1250 MG (EQUIVALENTE A 500 MG DE CÁLCIO ELEMENTAR), NÃO DEVE SER À BASE DE CÁLCIO DE OSTRAS. (CIN11821)
701	COMPRIMIDO	LEVANLÓDIPINO BESILATO, 5 MG. (CIM9620)
702	COMPRIMIDO	SULFASSALAZINA, 500 MG. (CIM4044)
703	FRASCO	POLIMIXINA B, ASSOCIADA COM NEOMICINA, FLUOCINOLONA E LIDOCAÍNA, 11.000 UI + 3,85 MG + 0,275 MG + 20 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 5 ML. (CIM9693)
704	COMPRIMIDO	MIRTAZAPINA, 30 MG, ORODISPERSÍVEL. (CIM10562)
705	AMPOLA	ÁCIDO ASCÓRBICO, 100 MG/ML, INJETÁVEL, AMPOLA COM 5 ML. (CIM9390)
706	FRASCO	NITAZOXANIDA, 20 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 45 ML. (CIM6526)
707	BISNAGA	HIDROCORTISONA, SAL ACETATO, 10 MG/G, CREME, BISNAGA COM 15 G. (CIM9309)
708	COMPRIMIDO	LEVONORGESTREL, ASSOCIADO À ETINILESTRADIOL, 0,25 MG + 0,05 MG. (CIM9360)
709	FRASCO	PREDNISOLONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9430)
710	COMPRIMIDO	BETAISTINA DICLORIDRATO, 16 MG (REFERÊNCIA). (CIM9562)
711	COMPRIMIDO	CARBAMAZEPINA, 200 MG, LIBERAÇÃO CONTROLADA. (CIM9368)
712	DRÁGEA	ESTROGÊNIO CONJUGADOS, 0,3 MG. (CIM1010)
713	FRASCO	RISPERIDONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 30 ML. (CIM9444)
714	CÁPSULA	EXTRATO MEDICINAL, CURCUMA LONGA (AÇAFRÃO DA TERRA), 250 MG. (CIM9356)
715	AMPOLA	TERBUTALINA SULFATO, 0,5 MG/ML, INJETÁVEL AMPOLA 1 ML. (CIM9372)
716	FRASCO	VALPROATO DE SÓDIO, 50 MG/ML, XAROPE, FRASCO COM 100 ML (REFERÊNCIA). (CIM9373)
717	FRASCO	EXTRATO MEDICINAL, HEDERA HÉLIX, 7 MG/ML, XAROPE, FRASCO COM 100 ML. (CIM9344)
718	AMPOLA	CLORETO DE SÓDIO, A 20%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9439)
719	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À BENAZEPRILA CLORIDRATO, 5 MG + 20 MG. (CIM9466)
720	COMPRIMIDO	CLOZAPINA, 100 MG. (CIN11814)
721	CÁPSULA	GLICOPIRRÔNIO, SAL BROMETO, 50 MCG, CÁPSULA PÓ PARA INALAÇÃO, COM INALADOR. (CIM9458)
722	COMPRIMIDO	SOLIFENACINA, SAL SUCCINATO, 5 MG. (CIM10642)
723	COMPRIMIDO	CANDESARTANA, 8 MG. (CIM9332)
724	AMPOLA	ATROPINA SULFATO, 0,50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9438)
725	COMPRIMIDO	PITAVASTATINA CÁLCICA, 2 MG. (CIM5582)
726	CÁPSULA	ZIPRASIDONA, SAL CLORIDRATO, EQUIVALENTE EM ZIPRASIDONA BASE À 80 MG. (CIM9418)
727	AMPOLA	AMPICILINA SÓDICA, 1 G, PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE. (CIM7246)
728	CÁPSULA	ISOTRETINOÍNA, 20 MG. (CIM4691)
729	FRASCO	DICLOFENACO, SAL RESINATO, 15 MG/ML, SUSPENSÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9337)
730	COMPRIMIDO	MICOFENOLATO DE SÓDIO, 360 MG. (CIM5749)
731	COMPRIMIDO	LEVODOPA, ASSOCIADA A CARBIDOPA + ENTACAPONA, 100 MG + 25 MG + 200 MG. (CIM9702)
732	CÁPSULA	COLECALCIFEROL, 10.000 UI. (CIM9632)
733	COMPRIMIDO	CANDESARTANA, 32 MG. (CIM9927)
734	COMPRIMIDO	DIPIRONA SÓDICA, ASSOCIADA À CAFEÍNA E ISOMETEPTENO, 300 MG + 30 MG + 30 MG. (CIM9931)
735	CÁPSULA	DIACEREÍNA, 50 MG. (CIM1910)
736	COMPRIMIDO	ABIRATERONA ACETATO, 250 MG. (CIN11874)
737	COMPRIMIDO	CÁLCIO (CÁLCIO CITRATO MALATO), ASSOCIADO À COLECALCIFEROL (VITAMINA D) + MENAQUINONA (VITAMINA K2), 250 MG + 5 µG + 45 µG. (CIM9659)
738	COMPRIMIDO	ATENOLOL, ASSOCIADO À CLORTALIDONA, 25 MG + 12,5 MG. (CIM9950)
739	AMPOLA	CLORETO DE SÓDIO, A 10%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9459)
740	COMPRIMIDO	PRAMIPEXOL, 0,125 MG. (CIM9603)

Inovação e Modernização na Gestão Pública

741	AMPOLA	BENZILPENICILINA, POTÁSSICA, ASSOCIADA À PENICILINA PROCAINADA, 100.000 UI + 300.000 UI, PÓ INJETÁVEL + SOLUÇÃO DILUENTE. (CIM9478)
742	FRASCO	DELTAMETRINA, 0,2 MG/ML, SHAMPOO, FRASCO COM 100 ML. (CIM9397)
743	COMPRIMIDO	TRIFLUOPERAZINA, 2 MG. (CIN11889)
744	AMPOLA	PETIDINA CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9379)
745	AMPOLA	MIDAZOLAM, 5 MG/ML, INJETÁVEL, AMPOLA COM 3 ML. (CIM9394)
746	FRASCO	ÁCIDO ASCÓRBICO, 200 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9284)
747	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM CAFEÍNA E PROPÍFENAZONA, 250 MG + 50 MG + 150 MG. (CIM9590)
748	COMPRIMIDO	VALSARTANA, ASSOCIADO À HIDROCLOROTIAZIDA, 80 MG + 12,5 MG. (CIM9641)
749	AMPOLA	MORFINA, SULFATO, 0,2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. PARA USO PERIDURAL, INTRATECAL, ENDOVENOSO E INTRAMUSCULAR. SEM CONSERVANTES, ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10418)
750	AMPOLA	TENOXICAM, 40 MG/ML, PÓ PARA SOLUÇÃO INJETÁVEL + SOLUÇÃO DILUENTE 2 ML. (CIM6079)
751	AMPOLA	ADENOSINA, 3 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9457)
752	COMPRIMIDO	AMISSULPRIDA, 200 MG. (CIN11704)
753	COMPRIMIDO	ENALAPRIL MALEATO, 2,5 MG. (CIM9601)
754	AMPOLA	FENOBARBITAL SÓDICO, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9322)
755	COMPRIMIDO	CLORETO DE POTÁSSIO, 600 MG. (CIM334)
756	FRASCO	DOMPERIDONA, 1 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM9538)
757	CÁPSULA	LANSOPRAZOL, 30 MG. (CIM10543)
758	COMPRIMIDO	PARACETAMOL, ASSOCIADO À CAFEÍNA, METOCLOPRAMIDA E DIIDROERGOTAMINA, 450 MG + 75 MG + 10 MG + 1 MG. (CIM9325)
759	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À SITAGLIPTINA, 500 MG + 50 MG. (CIM9944)
760	FRASCO	BENZOILMETRONIDAZOL, 40 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM4906)
761	COMPRIMIDO	FEMPROCUMONA, 3 MG. (CIM6506)
762	FRASCO	DIPIRONA SÓDICA, 50 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM10569)
763	COMPRIMIDO	EXTRATO MEDICINAL, CIMICÍFUGA RACEMOSA, 20 MG. (CIM9598)
764	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM ANLÓDIPINO, 40 MG + 5 MG. (CIM9637)
765	FRASCO	BENZOATO DE BENZILA, 25%, LOÇÃO, FRASCO COM 100 ML. (CIM257)
766	FRASCO	DESLORATADINA, 0,5 MG/ML, XAROPE, FRASCO COM NO MÍNIMO 60 ML. (CIM6123)
767	DRÁGEA	IMIPRAMINA, CLORIDRATO, 10 MG. (CIM9582)
768	FRASCO	INSULINA, HUMANA, NPH, 100 U/ML, INJETÁVEL, FRASCO COM 10 ML. (CIM9529)
769	CÁPSULA	EXTRATO MEDICINAL, CYNARA SCOLYMUS L. (ALCACHOFRA), 300 MG. (CIM9427)
770	COMPRIMIDO	MIRTAZAPINA, 45 MG. (CIM3788)
771	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À GLIMEPIRIDA, 1000 MG + 2 MG. (CIM10520)
772	COMPRIMIDO	LEFLUNOMIDA, 20 MG. (CIM6316)
773	FRASCO	BUDESONIDA, AERÓSSOL NASAL, 64 MCG/DOSE, FRASCO COM VÁLVULA, 120 DOSES. (CIM9308)
774	COMPRIMIDO	AMINAFTONA, 75 MG. (CIM10714)
775	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À BENAZEPRILA CLORIDRATO, 2,5 MG + 10 MG. (CIM9922)
776	AMPOLA	HEPARINA SÓDICA, 5.000 UI/ML, INJETÁVEL, FRASCO COM 5 ML. (CIM9399)
777	COMPRIMIDO	VALSARTANA, ASSOCIADO AO SACUBITRIL, 26 MG + 24 MG. (CIM10558)
778	COMPRIMIDO	ÁCIDO ASCÓRBICO, 1 G, COMPRIMIDO EFERVESCENTE. (CIM7234)
779	COMPRIMIDO	OLANZAPINA, 2,5 MG. (CIM5725)
780	COMPRIMIDO	MONTELUCASTE SÓDICO, 5 MG, COMPRIMIDO MASTIGÁVEL. (CIM9222)
781	CÁPSULA	LISDEXANFETAMINA DIMESILATO, 30 MG. (CIM9951)
782	FRASCO	DROPROPIZINA, 3,0 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9387)
783	AMPOLA	SUFENTANILA CITRATO, 5 MCG/ML, SOLUÇÃO INJETÁVEL, AMPOLA DE 2 ML

Inovação e Modernização na Gestão Pública

		ACONDICIONADA EM ESTOJO ESTERILIZADO. (CIN11799)
784	CÁPSULA	RIVASTIGMINA, 1,5 MG. (CIM5194)
785	COMPRIMIDO	ATORVASTATINA CÁLCICA, 80 MG. (CIM6503)
786	BISNAGA	ESTRIOL, 1 MG/G, CREME VAGINAL, BISNAGA COM 50 G + APLICADOR. (CIM3786)
787	COMPRIMIDO	CITALOPRAM, 40 MG. (CIN11816)
788	COMPRIMIDO	RAMIPRIL, ASSOCIADO COM HIDROCLOROTIAZIDA, 5 MG + 12,5 MG. (CIM9451)
789	COMPRIMIDO	DROSPIRENONA, ASSOCIADA AO ETINILESTRADIOL, 3 MG + 0,02 MG. (CIM9621)
790	COMPRIMIDO	VARFARINA SÓDICA, 1 MG. (CIM9630)
791	AMPOLA	DOPAMINA, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9424)
792	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA COM LINAGLIPTINA, 1000 MG + 2,5 MG. (CIM9600)
793	AMPOLA	COMPLEMENTO VITAMÍNICO INJETÁVEL, COMPOSTO POR PALMITATO DE RETINOL (VITAMINA A) 100 MG + COLECALCIFEROL (VITAMINA D) 0,02 MG + FOSFATO SÓDICO DE RIBOFLAVINA (VITAMINA B2) 6,8 MG + ÁCIDO ASCÓRBICO (VITAMINA C) 500 MG + CLORIDRATO DE PIRIDOXINA (VITAMINA B6) 15 MG + DEXPANTENOL 25 MG + ACETATO DE RACEALFATOCOFEROL (VITAMINA E) 50 MG + NICOTINAMIDA 100 MG. USO INTRAVENOSO, AMPOLA COM 10 ML. (CIN11693)
794	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À DAPAGLIFOZINA, 1000 MG + 10 MG, LIBERAÇÃO PROLONGADA. (CIM9671)
795	COMPRIMIDO	OXCARBAZEPINA, 300 MG (REFERENCIA). (CIM2778)
796	COMPRIMIDO	DICLOFENACO, SAL SÓDICO, ASSOCIADO À CODEÍNA FOSFATO, 50 MG + 50 MG. (CIM9315)
797	CÁPSULA	MOMETASONA FUROATO, 400 MCG, CÁPSULA PÓ PARA INALAÇÃO, COM INALADOR. (CIM9605)
798	DOSE	CIANOCOBALAMINA, ASSOCIADA COM PIRIDOXINA E TIAMINA, AMPOLA I: 5.000 MCG/ML + AMPOLA II: 100 MG + 100 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9633)
799	FRASCO	MANITOL, 20%, INJETÁVEL, FRASCO COM 250 ML. (CIM9540)
800	COMPRIMIDO	LEVETIRACETAM, 750 MG. (CIM7232)
801	COMPRIMIDO	QUETIAPINA, 50 MG, LIBERAÇÃO PROLONGADA. (CIM9618)
802	FRASCO	RISPERIDONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 30 ML. DEVERÁ SER FORNECIDO EM EMBALAGEM SECUNDÁRIA COM NO MÁXIMO 20 FRASCOS. (CIN11842)
803	AMPOLA	CEFTRIAXONA SÓDICA 500 MG, USO INTRAVENOSO, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (5 ML DE ÁGUA PARA INJETÁVEL). (CIM4827)
804	COMPRIMIDO	FLURAZEPAM, 30 MG. (CIM2750)
805	COMPRIMIDO	OMEPRAZOL MAGNÉSICO, 10 MG, COMPRIMIDO REVESTIDO. (CIM3085)
806	CÁPSULA	INDACATEROL MALEATO, 150 MCG, CÁPSULA PÓ INALANTE, COM INALADOR. (CIM9362)
807	FLACONETE	BECLOMETASONA DIPROPIONATO, 400 MCG/ML, SUSPENSÃO PARA INALAÇÃO, FLACONETE COM 2 ML. (CIM9626)
808	COMPRIMIDO	CLOZAPINA, 25 MG. (CIN11813)
809	CÁPSULA	LACTASE, 200 MG. (CIM6364)
810	AMPOLA	CIPROFLOXACINO CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, BOLSA COM 100 ML. (CIM9456)
811	FRASCO	BECLOMETASONA DIPROPIONATO, SPRAY ORAL, 250 MCG/DOSE, FRASCO DOSEADOR COM BOCAL AEROGADOR, COM 200 DOSES. (CIM9377)
812	CÁPSULA	EXTRATO MEDICINAL, HYPERICUM PERFORATUM L., 300 MG. (CIM9274)
813	CÁPSULA	INDACATEROL MALEATO, ASSOCIADO AO GLICOPIRRÔNIO, 110 MCG + 50 MCG, CÁPSULA PÓ INALANTE, COM INALADOR. (CIM9635)
814	COMPRIMIDO	ALOGLIPTINA, ASSOCIADA À PIOGLITAZONA, 25 MG + 30 MG. (CIM10640)
815	FRASCO	8-HIDROXIQUINOLINA BORATO, ASSOCIADA COM TRIETANOLAMINA, 0,4 MG + 140 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 8 ML. (CIM9422)
816	AMPOLA	HIDRALAZINA, 20 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9416)
817	COMPRIMIDO	LEVANLÓDIPINO BESILATO, 2,5 MG. (CIM10655)
818	COMPRIMIDO	DIENOGESTE, 2 MG. (CIM3608)
819	CÁPSULA	DIVALPROATO DE SÓDIO, 125 MG, (CIM10716)

Inovação e Modernização na Gestão Pública

820	COMPRIMIDO	EMPAGLIFLOZINA, 10 MG. (CIM7217)
821	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLODIPINO, 5 MG + 5 MG. (CIM9639)
822	COMPRIMIDO	PREDNISOLONA, 40 MG. (CIN11844)
823	COMPRIMIDO	APIXABANA, 2,5 MG. (CIN11878)
824	COMPRIMIDO	LEVETIRACETAM, 500 MG. (CIM10547)
825	SERINGA	ENOXAPARINA, 20 MG/0,2 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM9507)
826	COMPRIMIDO	VALSARTANA, ASSOCIADO AO SACUBITRIL, 103 MG + 97 MG. (CIM10656)
827	CAIXA	HIDRÓXIDO DE FERRO III, EQUIVALENTE A 20 MG/ML DE FERRO III, NA FORMA DE COMPLEXO COLOIDAL SACARATO, SOLUÇÃO INJETÁVEL, USO ENDOVENOSO, CAIXA COM 5 AMPOLAS COM 5 ML CADA. (CIM9498)
828	FRASCO	DIPIRONA SÓDICA, ASSOCIADA À ADIFENINA E PROMETAZINA, 333 MG/ML + 6,66 MG/ML + 3,33 MG/ML, SOLUÇÃO ORAL - GOTAS, FRASCO COM 20 ML. (CIM9694)
829	CÁPSULA	NIFEDIPINO, 10 MG, CÁPSULAS GELATINOSAS DE LIBERAÇÃO RÁPIDA. (CIM4911)
830	FRASCO	HALOPERIDOL, 2 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9441)
831	COMPRIMIDO	NITRAZEPAM, 5 MG. (CIM6116)
832	AMPOLA	BUPIVACAÍNA CLORIDRATO, ASSOCIADA À GLICOSE, 0,5% + 8%, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIM9502)
833	FRASCO	DIGOXINA, 0,05 MG/ML, ELIXIR, FRASCO COM 60 ML. DEVERÁ SER FORNECIDO EM EMBALAGEM SECUNDÁRIA COM NO MÁXIMO 20 FRASCOS. (CIN11843)
834	FRASCO	SULFATO FERROSO, 5 MG/ML DE FERRO II, XAROPE, FRASCO COM 100 ML. (CIM9391)
835	COMPRIMIDO	NORETISTERONA, SOB FORMA DE ACETATO, ASSOCIADA AO ETINILESTRADIOL, 2 MG + 0,01 MG. (CIM9932)
836	COMPRIMIDO	LEVONORGESTREL, 0,75 MG. (CIM548)
837	COMPRIMIDO	EXTRATO MEDICINAL, HARPAGOPHYTUM PROCUMBENS DC, 300 MG, LIBERAÇÃO CONTROLADA. (CIM9602)
838	COMPRIMIDO	DEXAMETASONA, 0,75 MG. (CIM438)
839	COMPRIMIDO	IBUPROFENO, 200 MG. (CIM531)
840	COMPRIMIDO	VALSARTANA, ASSOCIADA A ANLODIPINO BESILATO, 320 MG + 10 MG. (CIN11876)
841	FRASCO	DROPROPIZINA, 1,5 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9407)
842	CÁPSULA	DILTIAZEM CLORIDRATO, 120 MG, AÇÃO PROLONGADA. (CIM9365)
843	AMPOLA	GENTAMICINA, 80 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9473)
844	COMPRIMIDO	EXTRATO MEDICINAL, MELILOTUS OFFICINALIS LAM. (TREVO AMARELO), 26,7 MG. (CIM9278)
845	COMPRIMIDO	PIOGLITAZONA CLORIDRATO, 15 MG. (CIM9612)
846	COMPRIMIDO	VALSARTANA, ASSOCIADO AO SACUBITRIL, 51 MG + 49 MG. (CIM10648)
847	COMPRIMIDO	CABERGOLINA, 0,5 MG. (CIM3064)
848	COMPRIMIDO	BETAISTINA DICLORIDRATO, 8 MG (REFERÊNCIA). (CIM9652)
849	COMPRIMIDO	DESOGESTREL, ASSOCIADO AO ETINILESTRADIOL, 150 MCG + 20 MCG. (CIM9591)
850	AMPOLA	FENTANILA, SAL CITRATO, 0,05 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 10 ML. (CIM9406)
851	FRASCO	CETOPROFENO, 20 MG/ML, SOLUÇÃO ORAL-GOTAS, FRASCO COM 20 ML. (CIM9531)
852	AMPOLA	MELOXICAM, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1,5 ML. (CIM2477)
853	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM ANLODIPINO, 20 MG + 5 MG. (CIM9619)
854	FRASCO	TIMOLOL, 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9404)
855	DRÁGEA	BENFOTIAMINA, 150 MG. (CIM7201)
856	AMPOLA	GENTAMICINA, 40 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9431)
857	COMPRIMIDO	GENFIBROZILA, 600 MG. (CIM2753)
858	COMPRIMIDO	PIMOZIDA, 4 MG. (CIM9955)
859	COMPRIMIDO	BUPROPIONA CLORIDRATO, 300 MG, LIBERAÇÃO PROLONGADA. (CIM9467)
860	COMPRIMIDO	ESTRADIOL, ASSOCIADO À DROSPIRENONA, 1 MG + 2 MG. (CIM9636)
861	FRASCO	CLORETO DE SÓDIO, ASSOCIADO COM CLORETO DE BENZALCÔNIO, 0,9% + 0,01%, SOLUÇÃO NASAL, FRASCO COM 30 ML. (CIM9415)
862	DRÁGEA	ESTRADIOL, 2 MG. (CIM9448)

Inovação e Modernização na Gestão Pública

863	AMPOLA	IMIPENEM, ASSOCIADO À CILASTATINA SÓDICA, 500 MG, PÓ LIÓFILO PARA INJETÁVEL. (CIM10430)
864	AMPOLA	METRONIDAZOL, 5 MG/ML, SOLUÇÃO INJETÁVEL, BOLSA COM 100 ML. (CIM9471)
865	AMPOLA	LIDOCAÍNA CLORIDRATO, ASSOCIADA COM EPINEFRINA, 2% + 1:50.000, INJETÁVEL, FRASCO COM 20 ML. (CIM9434)
866	AMPOLA	LIDOCAÍNA CLORIDRATO, 2%, INJETÁVEL, AMPOLA COM 5 ML. (CIM9585)
867	FRASCO	IODETO DE POTÁSSIO, 20 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9460)
868	COMPRIMIDO	ÁCIDO NICOTÍNICO, 500 MG, LIBERAÇÃO PROLONGADA. (CIM9634)
869	COMPRIMIDO	AXETILCEFUROXIMA, 500 MG. (CIM9727)
870	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO AO ATENOLOL, 5 MG + 50 MG. (CIM9728)
871	COMPRIMIDO	AZITROMICINA, 1 G. (CIM2713)
872	AMPOLA	LEVOFLOXACINO, 5 MG/ML, SOLUÇÃO INJETÁVEL, BOLSA COM 100 ML. (CIM9436)
873	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLÓDIPINO, 10 MG + 5 MG. (CIM9942)
874	CÁPSULA	CICLOSPORINA, 100 MG. (CIM4479)
875	FRASCO	CLORPROMAZINA, 40 MG/ML, SOLUÇÃO ORAL - GOTAS, FRASCO COM 20 ML. (CIM9423)
876	BISNAGA	METRONIDAZOL, ASSOCIADO COM NISTATINA, 100 MG + 20.000 UI/G, CREME VAGINAL, BISNAGA COM 50 G + 10 APLICADORES. (CIM9665)
877	BISNAGA	COLAGENASE, 0,6 UI/G, POMADA, BISNAGA COM 30 G. (CIM9706)
878	COMPRIMIDO	ETODOLACO, 500 MG. (CIM10690)
879	SACHÊ	COLÁGENO HIDROLISADO EM PÓ, SACHÊ COM 15 G. (CIM6132)
880	AMPOLA	DESLANOSÍDEO 0,2 MG/ML, AMPOLA 2 ML. (CIM303)
881	FRASCO	RIFAMICINA, 10 MG/ML, SPRAY, FRASCO COM 20 ML. (CIM9433)
882	FRASCO	POLIMIXINA B, ASSOCIADA COM NEOMICINA E HIDROCORTISONA, 10.000 UI + 5 MG + 10 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9503)
883	AMPOLA	GLICONATO DE CÁLCIO, 10%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9657)
884	CÁPSULA	INDACATEROL MALEATO, 300 MCG, CÁPSULA PÓ INALANTE, COM INALADOR. (CIM9631)
885	COMPRIMIDO	ZUCLOPENTIXOL, 25 MG. (CIM4457)
886	FRASCO	PASTA D'ÁGUA, FRASCO 90 G. (CIM4917)
887	CÁPSULA	DEXLANSOPRAZOL, 60 MG, LIBERAÇÃO PROLONGADA. (CIM9698)
888	COMPRIMIDO	PERICIAZINA, 10 MG. (CIM9953)
889	COMPRIMIDO	TICAGRELOR, 90 MG. (CIM4470)
890	COMPRIMIDO	LEVOCETIRIZINA, SAL DIPROPIONATO, 5 MG. (CIM9934)
891	AMPOLA	TIAMINA, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9649)
892	AMPOLA	EFEDRINA, SULFATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9485)
893	COMPRIMIDO	CITRATO DE POTÁSSIO, 10 MEQ, ABSORÇÃO RETARDADA. (CIM9449)
894	COMPRIMIDO	PRAMIPEXOL, 1 MG. (CIM9334)
895	CÁPSULA	CETOPROFENO, SAL LISINATO, 320 MG, LIBERAÇÃO PROLONGADA. (CIM9672)
896	COMPRIMIDO	CIPROTERONA ACETATO, 50 MG. (CIM9677)
897	AMPOLA	SULFATO DE MAGNÉSIO, 50%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9629)
898	FRASCO	FENILEFRINA CLORIDRATO, ASSOCIADA À BRONFENIRAMINA, 2,5 MG + 2 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9474)
899	FRASCO	VITAMINAS DO COMPLEXO B, COMPOSIÇÃO BÁSICA: B1, B2, B3, B5, B6, SOLUÇÃO ORAL - GOTAS, FRASCO COM 30 ML. (CIM10438)
900	COMPRIMIDO	OTILÔNIO BROMETO, 40 MG. (CIM9712)
901	UNIDADE	INSULINA GLARGINA, 100 UI/ML, CONTENDO 1 CARPULE DE 3 ML + 1 CANETA APLICADORA DESCARTÁVEL. (CIM5197)
902	AMPOLA	AMICACINA SULFATO, 250 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9484)
903	AMPOLA	NOREPINEFRINA, HEMITARTARATO, 2 MG/ML, AMPOLA COM 4 ML. (CIM9442)
904	COMPRIMIDO	IRBESARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 300 MG + 12,5 MG. (CIM9707)
905	DRÁGEA	BAMIFILINA CLORIDRATO, 600 MG. (CIM10564)
906	FRASCO	DEXAMETASONA, 0,1%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9475)
907	COMPRIMIDO	RISEDRONATO SÓDICO, 35 MG. (CIM1035)

Inovação e Modernização na Gestão Pública

908	COMPRIMIDO	TIZANIDINA, 2 MG. (CIM9708)
909	BISNAGA	DEXPANTENOL 50 MG/G, POMADA. BISNAGA COM NO MÍNIMO 30 G. (CIM6521)
910	COMPRIMIDO	DEFLAZACORTE, 30 MG. (CIM4722)
911	COMPRIMIDO	ESOMEPRAZOL MAGNÉSICO, 40 MG, COMPRIMIDO REVESTIDO COM LIBERAÇÃO RETARDADA. (CIN11726)
912	CÁPSULA	LANSOPRAZOL, 30 MG, LIBERAÇÃO PROLONGADA. (CIM10565)
913	BISNAGA	ESTROGÊNIO CONJUGADOS, 0,625 MG/G, CREME VAGINAL, BISNAGA COM 25 G. (CIM9676)
914	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À GLIMEPIRIDA, 1000 MG + 4 MG. (CIN11872)
915	BISNAGA	TINIDAZOL, ASSOCIADO COM MICONAZOL, 3% + 2%, CREME VAGINAL, BISNAGA 40 G + 7 APLICADORES. (CIM9380)
916	AMPOLA	HIDRÓXIDO DE FERRO III, SOLUÇÃO INJETÁVEL, EQUIVALENTE A 50 MG/ML DE FERRO III, NA FORMA COMPLEXO POLIMALTOSADO. USO INTRAMUSCULAR. AMPOLA COM 2 ML. ACOMPANHA AGULHA DE 5 CM PARA APLICAÇÃO. (CIM6449)
917	AMPOLA	SULFATO DE MAGNÉSIO, 10%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9690)
918	COMPRIMIDO	ANASTROZOL, 1 MG. (CIM7218)
919	AMPOLA	BUPIVACAÍNA CLORIDRATO, ASSOCIADA À GLICOSE, 0,5% + 8%, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. PARA USO EM RAQUIANESTESIA. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10427)
920	AMPOLA	OCITOCINA, 5 UI/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9483)
921	GALÃO	ÁGUA DESTILADA PARA AUTOCLAVE, GALÃO COM 5 LITROS. (CIM9545)
922	FRASCO	EXTRATO MEDICINAL, PELARGONIUM SIDOIDES DC., 825 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9755)
923	FRASCO	AMPICILINA, 50 MG/ML, FRASCO COM 60 ML. (CIM9501)
924	COMPRIMIDO	PINAVÉRIO BROMETO, 50 MG. (CIN11851)
925	COMPRIMIDO	FEXOFENADINA, ASSOCIADA À PSEUDOEDEFDRINA, 60 MG + 120 MG, AÇÃO PROLONGADA. (CIM10541)
926	COMPRIMIDO	TELMISARTANA, ASSOCIADA À HIDROCLOROTIAZIDA, 80 MG + 25 MG. (CIM9419)
927	COMPRIMIDO	ÁCIDO TRANEXÂMICO, 500 MG. (CIM5636)
928	FRASCO	ERITROMICINA, ESTOLATO, 50 MG/ML, SUSPENSÃO ORAL, FRASCO COM 105 ML. (CIM9745)
929	COMPRIMIDO	BISGLICINATO FERROSO, 14 MG, COMPRIMIDO EFERVESCENTE. (CIM10435)
930	COMPRIMIDO	DEXAMETASONA, 0,5 MG. (CIM437)
931	CÁPSULA	EXTRATO MEDICINAL, CRANBERRY (VACCINIUM MACROCARPON), 500 MG. (CIM10672)
932	FRASCO	FENOTEROL BROMIDRATO, ASSOCIADO COM IPRATRÓPIO BROMETO, 0,05 MG + 0,02 MG/DOSE, AEROSSOL ORAL, FRASCO COM 200 DOSES COM BOCAL. (CIM9674)
933	COMPRIMIDO	OXCARBAZEPINA, 600 MG (REFERÊNCIA). (CIN11846)
934	COMPRIMIDO	TELMISARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 40 MG + 12,5 MG. (CIM9701)
935	CÁPSULA	METILFENIDATO CLORIDRATO, 20 MG, MICROGRÂNULOS DE LIBERAÇÃO MODIFICADA. (CIM9588)
936	FRASCO	FLUOXETINA, 20 MG/ML, SOLUÇÃO ORAL, GOTAS FRASCO 20 ML. (CIM9446)
937	CÁPSULA	FORMOTEROL FUMARATO, ASSOCIADO COM BUDESONIDA, 6 MCG + 100 MCG/DOSE, CÁPSULAS PARA INALAÇÃO, COM INALADOR. (CIM9729)
938	COMPRIMIDO	EDOXABANA, 60 MG. (CIN11841)
939	AMPOLA	METILERGOMETRINA MALEATO, 0,2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9482)
940	COMPRIMIDO	EMPAGLIFLOZINA, ASSOCIADA À LINAGLIPTINA, 10 MG + 5 MG. (CIN11817)
941	COMPRIMIDO	EXTRATO MEDICINAL, PINUS PINASTER, 50 MG. (CIN11853)
942	COMPRIMIDO	EMPAGLIFLOZINA, ASSOCIADA À LINAGLIPTINA, 25 MG + 5 MG. (CIN11818)
943	COMPRIMIDO	ANLÓDIPINO BESILATO, ASSOCIADO AO ATENOLOL, 5 MG + 25 MG. (CIM9428)
944	COMPRIMIDO	DOXAZOSINA MESILATO, 4 MG, COMPRIMIDO DE LIBERAÇÃO CONTROLADA. (CIN11724)
945	BISNAGA	TRIANCINOLONA ACETONIDA, 1 MG/G, ORABASE, BISNAGA COM 10 G. (CIM9453)
946	AMPOLA	ACETILCISTEÍNA, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 3 ML. (CIM7247)
947	CÁPSULA	EXTRATO MEDICINAL, RHAMNUS PURSHIANA DC. (CÁSCARA SAGRADA), 75 MG. (CIM9405)

Inovação e Modernização na Gestão Pública

948	FRASCO	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, SISTEMA FECHADO, FRASCO CONTENDO 250 ML. (CIN11695)
949	AMPOLA	DOBUTAMINA CLORIDRATO, 12,5 MG/ML, INJETÁVEL, AMPOLA COM 20 ML. (CIM9468)
950	COMPRIMIDO	TELMISARTANA, 80 MG. (CIM10523)
951	COMPRIMIDO	MODAFILINA, 100 MG. (CIN11873)
952	COMPRIMIDO	TIBOLONA, 1,25 MG. (CIM6067)
953	CÁPSULA	LISDEXANFETAMINA DIMESILATO, 50 MG. (CIM10557)
954	FRASCO	EXTRATO DE PRÓPOLIS, SOLUÇÃO ALCOÓLICA, FRASCO CONTA GOTAS COM 30 ML. (CIM9341)
955	COMPRIMIDO	EDOXABANA, 30 MG. (CIN11840)
956	UNIDADE	SALMETEROL XINAFOATO, ASSOCIADO COM PROPIONATO DE FLUTICASONA, 50 MCG + 250 MCG/DOSE, PÓ PARA INALAÇÃO, DISCO COM 60 DOSES. (CIM9413)
957	COMPRIMIDO	ÁCIDO ASCÓRBICO, 500 MG, COMPRIMIDO DE LIBERAÇÃO PROLONGADA. (CIN11731)
958	CÁPSULA	ÁCIDO FÓLICO, ASSOCIADO AO ACETATO DE DEXTROALFATOCOFEROL, 400 MCG + 10 MG. (CIN11820)
959	BISNAGA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM CETOCONAZOL, 0,5 MG + 20 MG/G, CREME, BISNAGA COM 30 G. (CIM9462)
960	BISNAGA	CLOBETASOL, SAL PROPIONATO, 0,05%, CREME, BISNAGA COM 30 G. (CIM9491)
961	CÁPSULA	EXTRATO MEDICINAL, BACOPA MONNIERI (L.), 225 MG. (CIM10673)
962	COMPRIMIDO	TICLOPIDINA, 250 MG. (CIM9306)
963	COMPRIMIDO	TRIXIFENIDIL, 5 MG. (CIM9647)
964	AMPOLA	FLUMAZENIL, 0,1 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9481)
965	AMPOLA	FENTANILA, SAL CITRATO, 78,5 MCG/ML (EQUIVALENTE A 50 MCG DE FENTANILA), SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9668)
966	SACHÊ	MACROGOL 3350, BICARBONATO DE SÓDIO, CLORETOS DE SÓDIO E POTÁSSIO, 13,125 G + 0,1775 G + 0,3507 G + 0,0466 G, PÓ PARA PREPARAÇÃO EXTEMPORÂNEA, SACHÊ COM 14 G. (CIM9623)
967	COMPRIMIDO	HIDRÓXIDO DE FERRO III, EQUIVALENTE A 100 MG DE FERRO III, NA FORMA COMPLEXO POLIMALTOSADO, COMPRIMIDO MASTIGÁVEL. (CIM9583)
968	COMPRIMIDO	LUTEÍNA ENRIQUECIDA COM VITAMINAS C, E, SELÊNIO E ZINCO. (CIN11883)
969	COMPRIMIDO	ALENDRONATO SÓDICO, 10 MG. (CIM227)
970	BISNAGA	RETINOL, ASSOCIADO COM AMINOÁCIDOS+ METIONINA+ CLORANFENICOL, 10.000 UI + 25 MG + 5 MG + 5 MG/G, POMADA OFTÁLMICA, BISNAGA COM 3,5 G. (CIM9461)
971	COMPRIMIDO	DESOGESTREL, ASSOCIADO À ETINILESTRADIOL, TRATAMENTO HORMONAL BIFÁSICO, COMPOSIÇÃO: 1ª FASE: DESOGESTREL 25 MCG + ETINILESTRADIOL 40 MCG; 2ª FASE: DESOGESTREL 125 MCG + ETINILESTRADIOL 30 MCG. (CIM10715)
972	AMPOLA	PIPERACILINA, ASSOCIADA COM TAZOBACTAMA, 4 G + 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM10433)
973	FRASCO	HIPROMELOSE 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM529)
974	CÁPSULA	TRIMEBUTINA MALEATO, 200 MG. (CIM9731)
975	COMPRIMIDO	VARFARINA SÓDICA, 7,5 MG. (CIM10720)
976	UNIDADE	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 500 MG, FRASCO-AMPOLA COM PÓ LIÓFILO PARA INJETÁVEL + AMPOLA DE DILUENTE COM 4 ML. (CIN11901)
977	FRASCO	TRAMADOL CLORIDRATO, 100 MG/ML, SOLUÇÃO ORAL- GOTAS, FRASCO COM 10 ML. (CIN11904)
978	COMPRIMIDO	ACARBOSE, 100 MG. (CIM6341)
979	CÁPSULA	CICLOBENZAPRINA CLORIDRATO, 15 MG, LIBERAÇÃO PROLONGADA. (CIM9928)
980	POTE	SULFADIAZINA, DE PRATA, 1%, CREME, POTE COM 400 G. (CIM9193)
981	COMPRIMIDO	TAMOXIFENO CITRATO, 20 MG. (CIM9646)
982	FRASCO	BECLOMETASONA DIPROPIONATO, 50 MCG/DOSE, AEROSSOL BUCAL, FRASCO DOSEADOR COM BOCAL AEROGADOR, COM 200 DOSES. (CIM9520)
983	COMPRIMIDO	ROSUVASTATINA, CÁLCICA, 5 MG. (CIM10663)
984	SERINGA	ENOXAPARINA, 60 MG/0,6 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM10420)
985	COMPRIMIDO	MANIDIPINO, 20 MG. (CIM9938)
986	AMPOLA	ETILEFRINA CLORIDRATO, 10 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9421)
987	UNIDADE	BENZOATO DE BENZILA 100 MG/G, SABONETE COM NO MÍNIMO 60 G. (CIM6510)

Inovação e Modernização na Gestão Pública

988	AMPOLA	MIDAZOLAM, 5 MG/ML, INJETÁVEL, AMPOLA COM 10 ML. (CIN11798)
989	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLODIPINO, 10 MG + 10 MG. (CIN11819)
990	CÁPSULA	METILFENIDATO CLORIDRATO, 30 MG, MICROGRÂNULOS DE LIBERAÇÃO MODIFICADA. (CIN11850)
991	COMPRIMIDO	DONEPEZILA, ASSOCIADA À MEMANTINA, 10 MG + 15 MG. (CIN11859)
992	DRÁGEA	TIORIDAZINA CLORIDRATO, 25 MG (REFERÊNCIA). (CIM9450)
993	FRASCO	CLOREXIDINA DIGLUCONATO, 0,12%, COLUTÓRIO, FRASCO COM 250 ML. (CIM9553)
994	COMPRIMIDO	METILFENIDATO CLORIDRATO, 36 MG, LIBERAÇÃO CONTROLADA. (CIM9697)
995	COMPRIMIDO	METILFENIDATO CLORIDRATO, 54 MG, LIBERAÇÃO CONTROLADA. (CIN11881)
996	CÁPSULA	ESPIRONOLACTONA, ASSOCIADA COM FUROSEMIDA, 100 MG + 20 MG. (CIM9699)
997	COMPRIMIDO	HIDRÓXIDO DE FERRO III, COMPLEXO POLIMALTOSADO, ASSOCIADO AO ÁCIDO FÓLICO, 100 MG + 0,35 MG, COMPRIMIDO MASTIGÁVEL. (CIM9465)
998	COMPRIMIDO	IRBESARTANA, ASSOCIADO COM HIDROCLOROTIAZIDA, 150 MG + 12,5 MG. (CIM10718)
999	CÁPSULA	LISDEXANFETAMINA DIMESILATO, 70 MG. (CIM9946)
1000	COMPRIMIDO	PIRACETAM, 400 MG. (CIM7230)
1001	CÁPSULA	CICLOSPORINA, 25 MG. (CIM4480)
1002	CÁPSULA	CICLOSPORINA, 50 MG. (CIM5748)
1003	FRASCO	BECLOMETASONA DIPROPIONATO, 50 MCG/DOSE, SPRAY NASAL, FRASCO COM 200 DOSES. (CIM9667)
1004	AMPOLA	METOPROLOL, 1 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9487)
1005	CÁPSULA	DI-HIDROERGOCRISTINA MESILATO, 6 MG. (CIN11880)
1006	CÁPSULA	BETA-GLUCANA DE LEVEDO, 250 MG. (CIN11882)
1007	FRASCO	SUPLEMENTO VITAMÍNICO E MINERAL INFANTIL, SUSPENSÃO, COM SABOR. FRASCO COM NO MÍNIMO 120 ML. (CIM7251)
1008	COMPRIMIDO	LORNOXICAM, 8 MG. (CIM9936)
1009	COMPRIMIDO	MICOFENOLATO DE SÓDIO, 180 MG. (CIM5625)
1010	COMPRIMIDO	PINAVÉRIO BROMETO, 100 MG. (CIM10660)
1011	AMPOLA	ISOSSORBIDA, SAL MONONITRATO, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9504)
1012	CÁPSULA	DANAZOL, 200 MG. (CIN11805)
1013	CÁPSULA	ISOSSORBIDA, SAL MONONITRATO, 50 MG, LIBERAÇÃO PROLONGADA. (CIM9567)
1014	FRASCO	INSULINA, HUMANA, REGULAR, 100 U/ML, INJETÁVEL, FRASCO COM 10 ML. (CIM9530)
1015	AMPOLA	CLINDAMICINA, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9687)
1016	COMPRIMIDO	MESALAZINA, 1200 MG, LIBERAÇÃO PROLONGADA. (CIM10647)
1017	COMPRIMIDO	MODAFILINA, 200 MG. (CIM4721)
1018	COMPRIMIDO	NIFEDIPINO, 30 MG, LIBERAÇÃO LENTA. (CIM9613)
1019	COMPRIMIDO	PAROXETINA CLORIDRATO, 10 MG. (CIM9611)
1020	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 300 MG, LIBERAÇÃO ENTÉRICA. (CIM5309)
1021	CÁPSULA	CITIDINA, 5-MONOFOSFATO, ASSOCIADA COM URIDINA 5-TRIFOSFATO, E COM HIDROXICOBALAMINA ACETATO, 2,5 MG + 1,5 MG + 1 MG. (CIM10650)
1022	FRASCO	GENTAMICINA, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9402)
1023	FRASCO	CLORETO DE SÓDIO, 30 MG/ML, SOLUÇÃO NASAL, FRASCO COM 60 ML. (CIN11701)
1024	PASTILHA	DIFENIDRAMINA CLORIDRATO, ASSOCIADA COM CITRATO DE SÓDIO E CLORETO DE AMÔNIO, 5 MG + 10 MG + 50 MG. DISPONÍVEL NOS SABORES FRAMBOESA E MENTA, ENTRE OUTROS. NA CONTRATAÇÃO SERÁ INFORMADO O SABOR QUE DEVERÁ SER FORNECIDO. (CIM9624)
1025	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLODIPINO, 2,5 MG + 5 MG. (CIM9685)
1026	FRASCO	TETRACAÍNA CLORIDRATO, ASSOCIADA À FENILEFRINA, 1% + 0,1%, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9514)
1027	AMPOLA	MIDAZOLAM, 1 MG/ML, INJETÁVEL, AMPOLA COM 5 ML. (CIM9480)
1028	CÁPSULA	MEBEVERINA CLORIDRATO, 200 MG, LIBERAÇÃO PROLONGADA. (CIN11831)
1029	COMPRIMIDO	BEZAFIBRATO, 200 MG. (CIN11849)
1030	CÁPSULA	EXTRATO MEDICINAL, POLYPODIUM LEUCOTOMOS, 250 MG. (CIN11852)

Inovação e Modernização na Gestão Pública

1031	FRASCO	HIDRÓXIDO DE ALUMÍNIO, ASSOCIADO AO HIDRÓXIDO DE MAGNÉSIO E DIMETICONA, 80 MG + 80 MG + 6 MG/ML, SUSPENSÃO ORAL, FRASCO COM 240 ML. (CIM9508)
1032	COMPRIMIDO	IVABRADINA CLORIDRATO, 5 MG. (CIM9425)
1033	FRASCO	ÁCIDO FÓLICO, 0,2 MG/ML, SOLUÇÃO ORAL, FRASCO COM 30 ML. (CIM3785)
1034	COMPRIMIDO	PAROXETINA CLORIDRATO, 30 MG. (CIM9575)
1035	AMPOLA	DEXAMETASONA, SAL ACETATO + DEXAMETASONA FOSFATO, 8 MG + 2 MG/ML, SUSPENSÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9521)
1036	COMPRIMIDO	ALOGLIPTINA, 12,5 MG. (CIM10524)
1037	FLACONETE	ÁLCOOL POLIVINÍLICO, ASSOCIADO À POVIDONA, 14 MG + 6 MG/ML, SOLUÇÃO OFTÁLMICA, FLACONETE COM 0,4 ML. (CIM9658)
1038	FLACONETE	SUCRALFATO 200 MG/ML, FLACONETE COM 10ML. (CIM6304)
1039	COMPRIMIDO	BROMOCRIPTINA MESILATO, 2,5 MG. (CIM9454)
1040	UNIDADE	NICOTINA, LIBERAÇÃO DE 14 MG EM 24 HORAS, ADESIVO TRANSDÉRMICO. (CIM9686)
1041	UNIDADE	NICOTINA, LIBERAÇÃO DE 21 MG EM 24 HORAS, ADESIVO TRANSDÉRMICO. (CIM9691)
1042	UNIDADE	NICOTINA, LIBERAÇÃO DE 7 MG EM 24 HORAS, ADESIVO TRANSDÉRMICO. (CIM9692)
1043	COMPRIMIDO	MANIDIPINO, 10 MG. (CIM4064)
1044	FRASCO	AMOXICILINA, 80 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 100 ML+ SERINGA DOSADORA. (CIM9494)
1045	CÁPSULA	MORFINA SULFATO, 30 MG, LIBERAÇÃO CRONOGRAMADA. (CIM9661)
1046	SERINGA	ENOXAPARINA, 80 MG/0,8 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM10421)
1047	AMPOLA	ALFAEPOETINA HUMANA RECOMBINANTE, 4000 UI, INJETÁVEL, FRASCO-AMPOLA COM 1 ML. (CIM6416)
1048	COMPRIMIDO	LORAZEPAM, 1 MG. (CIM7228)
1049	COMPRIMIDO	ALISQUIRENO HEMIFUMARATO, 150 MG. (CIM9705)
1050	COMPRIMIDO	DONEPEZILA, ASSOCIADA À MEMANTINA, 10 MG + 10 MG. (CIM9696)
1051	BISNAGA	POLICRESULENO, ASSOCIADO À CINCHOCAÍNA CLORIDRATO, 50 MG/G + 10 MG/G, POMADA RETAL, BISNAGA COM 30 G, ACOMPANHA APLICADORES DESCARTÁVEIS. (CIN11694)
1052	COMPRIMIDO	SOLIFENACINA, SAL SUCCINATO, 10 MG. (CIN11790)
1053	FRASCO	CIPROFLOXACINO CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 200 ML. (CIM10422)
1054	COMPRIMIDO	GLICINATO DE MAGNÉSIO, ASSOCIADO À PIRIDOXINA CLORIDRATO, 722,22 MG + 1 MG. (CIM9469)
1055	CÁPSULA	HIDROSMINA, 200 MG. (CIM10559)
1056	COMPRIMIDO	PAROXETINA CLORIDRATO, 25 MG, LIBERAÇÃO CONTROLADA. (CIM10652)
1057	FRASCO	HIDROXIZINA CLORIDRATO, 2 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 100 ML. (CIM9648)
1058	FRASCO	LORATADINA, ASSOCIADA COM PSEUDOEFEDRINA, 1 MG + 12 MG/ML, XAROPE, FRASCO COM 60 ML. (CIM10570)
1059	FRASCO	CIPROFLOXACINO CLORIDRATO, ASSOCIADO COM DEXAMETASONA, 3,5 MG + 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9664)
1060	FRASCO	POLIMIXINA B, ASSOCIADA COM NEOMICINA E DEXAMETASONA, 6.000 UI + 3,5 MG + 1 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9488)
1061	FRASCO	FENOBARBITAL SÓDICO, 40 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO 20 ML (REFERÊNCIA). (CIM9408)
1062	FRASCO	FOSFATO DE SÓDIO MONOBÁSICO 160 MG/ML + FOSFATO DE SÓDIO DIBÁSICO 60 MG/ML, FRASCO 130 ML. (CIM4878)
1063	COMPRIMIDO	CINACALCETE, 30 MG. (CIN11871)
1064	AMPOLA	BIPERIDENO, LACTATO, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9440)
1065	CÁPSULA	LISADO BACTERIANO DE HAEMOPHILUS INFLUENZAE, DIPLOCOCCUS PNEUMONIAE, KLEBSIELLA PNEUMONIAE, KLEBSIELLA OZAENAE, STAPHYLOCOCCUS AUREUS, STREPTOCOCCUS PYOGENES, STREPTOCOCCUS VIRIDANS, MORAXELLA CATARRHALIS, 3,5 MG. (CIM7187)
1066	FRASCO	DICLOFENACO, SAL DIETILAMÔNIO, 11,6 MG/ML, EQUIVALENTE A 10 MG/ML DO SAL POTÁSSICO, AEROSOL TÓPICO, FRASCO COM 85 ML. (CIM9512)
1067	BISNAGA	NIMESULIDA, 20 MG/G, GEL, BISNAGA COM 30 G. (CIM10710)
1068	FRASCO	FENOTEROL BROMIDRATO, 100 MCG/DOSE, SOLUÇÃO AEROSSOL, FRASCO COM 10

Inovação e Modernização na Gestão Pública

		ML ACOMPANHADO DE BOCAL. (CIM9737)
1069	FRASCO	DELTAMETRINA, 0,2 MG/ML, LOÇÃO, FRASCO COM NO MÍNIMO 80 ML. (CIM7253)
1070	CÁPSULA	PROGESTERONA, 200 MG. (CIM10560)
1071	COMPRIMIDO	TEOFILINA, ASSOCIADA À EFEDRINA SULFATO, 120 MG + 15 MG. (CIM10544)
1072	COMPRIMIDO	CARBONATO DE CÁLCIO DE CONCHA DE OSTRAS 1250 MG (CORRESPONDENTE A 500 MG DE CÁLCIO ELEMENTAR) ASSOCIADO A COLECALCIFEROL (VITAMINA D) 200 UI, COMPRIMIDO REVESTIDO. (CIN11741)
1073	COMPRIMIDO	PAROXETINA, 40 MG. (CIN11743)
1074	COMPRIMIDO	OXICODONA CLORIDRATO, 10 MG, COMPRIMIDO REVESTIDO DE LIBERAÇÃO CONTROLADA. (CIN11758)
1075	COMPRIMIDO	METADONA, 10 MG. (CIN11796)
1076	UNIDADE	INSULINA ASPARTE 100 U/ML, SOLUÇÃO INJETÁVEL, COM SISTEMA DE APLICAÇÃO PRÉ-PREENCHIDO COM 3 ML. (CIM9539)
1077	FRASCO	DEXTRANA 70 ASSOCIADA À HIPROMELOSE, 0,1% + 0,3%, SOLUÇÃO OFTÁLMICA, FRASCO COM 15 ML. (CIM9519)
1078	CÁPSULA	METFORMINA CLORIDRATO, ASSOCIADA COM SAXAGLIPTINA, 1000 MG + 2,5 MG, LIBERAÇÃO PROLONGADA. (CIM9675)
1079	BISNAGA	BENZOILMETRONIDAZOL, ASSOCIADO À NISTATINA E CLORETO DE BENZALCÔNIO, 62,5 MG + 25.000 UI + 1,25 MG/G, CREME VAGINAL, COM APLICADOR, BISNAGA COM 40 G. (CIM9493)
1080	FRASCO	BETAMETASONA, 0,1 MG/ML, ELIXIR, FRASCO COM 120 ML. (CIM9924)
1081	COMPRIMIDO	GABAPENTINA, 600 MG. (CIM10643)
1082	COMPRIMIDO	ALISQUIRENO HEMIFUMARATO, 300 MG. (CIM9662)
1083	AMPOLA	BENZILPENICILINA BENZATINA, 300.000 U/ML (SUSPENSÃO INJETÁVEL EM FRASCO AMPOLA DE VIDRO CONTENDO 4 ML). (CIM4951)
1084	CÁPSULA	CIANOCOBALAMINA, 1000 MCG. (CIM7189)
1085	FRASCO	COLECALCIFEROL, 3.300 UI/ML, SOLUÇÃO GOTAS, FRASCO COM NO MÍNIMO 10 ML. (CIM7202)
1086	AMPOLA	PROPOFOL, 10 MG/ML, EMULSÃO INJETÁVEL, AMPOLA COM 20 ML. (CIM9725)
1087	FLACONETE	BUDESONIDA, 0,5 MG/ML SUSPENSÃO PARA NEBULIZAÇÃO, FLACONETE COM 2 ML. (CIM6326)
1088	BISNAGA	BETAMETASONA, VALERATO, ASSOCIADA COM GENTAMICINA, CLIOQUINOL E TOLNAFTATO, 0,5 MG + 1 MG + 10 MG + 10 MG/G, POMADA, BISNAGA COM 20 G. (CIM9733)
1089	BISNAGA	DEXCLORFENIRAMINA MALEATO, 10 MG/G, CREME DERMATOLÓGICO, BISNAGA COM 30 G. (CIM9509)
1090	FRASCO	TOBRAMICINA, ASSOCIADA A DEXAMETASONA, 3 MG + 1 MG/ML, SUSPENSÃO, FRASCO COM 5 ML. (CIM9750)
1091	CÁPSULA	LISADO BACTERIANO DE HAEMOPHILUS INFLUENZAE, DIPLOCOCCUS PNEUMONIAE, KLEBSIELLA PNEUMONIAE, KLEBSIELLA OZAENAE, STAPHYLOCOCCUS AUREUS, STREPTOCOCCUS PYOGENES, STREPTOCOCCUS VIRIDANS, MORAXELLA CATARRHALIS, 7 MG. (CIM7188)
1092	FRASCO	CIPROFLOXACINO CLORIDRATO, 3,5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9688)
1093	AMPOLA	SALBUTAMOL, 0,5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10571)
1094	COMPRIMIDO	ZOPICLONA, 7,5 MG. (CIM10654)
1095	COMPRIMIDO	REGORAFENIBE, 40 MG. (CIM7210)
1096	COMPRIMIDO	EXTRATO MEDICINAL, EXTRATO SECO DE RHODIOLA ROSEA, 400 MG. (CIM10684)
1097	CÁPSULA	EXTRATO MEDICINAL, UNCARIA TOMENTOSA DC., 100 MG. (CIM9949)
1098	CÁPSULA	FENOFIBRATO, 200 MG. (CIM7286)
1099	FRASCO	CARMELOSE SÓDICA, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 15 ML. (CIM9769)
1100	FLACONETE	BUDESONIDA 0,25 MG/ML SUSPENSÃO PARA NEBULIZAÇÃO, FLACONETE COM 2 ML. (CIM6325)
1101	AMPOLA	NITROGLICERINA, 5 MG/ML, INJETÁVEL, AMPOLA COM 10 ML. (CIM9516)
1102	FRASCO	AMBROXOL, SAL CLORIDRATO, 7,5 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 50 ML. (CIM9721)
1103	AMPOLA	CLORANFENICOL, 1 G, PÓ LIÓFILO, SOLUÇÃO INJETÁVEL. (CIM3050)

Inovação e Modernização na Gestão Pública

1104	AMPOLA	NALOXONA CLORIDRATO, 0,4 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9489)
1105	AMPOLA	ETANOLAMINA OLEATO, 5%, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM10434)
1106	DRÁGEA	RACEMETIONINA + CLORETO DE COLINA PENTAIDRATADO + INOSITOL + CIANOCOBALAMINA 100 MG + 25 MG + 50 MG + 2 MCG. (CIN11715)
1107	BISNAGA	CALÊNDULA OFFICINALIS + ÓXIDO DE ZINCO, POMADA COM 30 G. (CIM4050)
1108	COMPRIMIDO	SULPIRIDA, 200 MG. (CIM9945)
1109	FRASCO	HIDRÓXIDO DE FERRO III, EQUIVALENTE A 50 MG/ML DE FERRO III NA FORMA COMPLEXO POLIMALTOSADO, SOLUÇÃO ORAL GOTAS, FRASCO COM 30 ML. (CIM9678)
1110	AMPOLA	CLONIDINA CLORIDRATO, 0,15 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9497)
1111	BISNAGA	PROMETAZINA CLORIDRATO, 20 MG/G, CREME, BISNAGA COM 30 G. (CIM9720)
1112	DOSE	CIANOCOBALAMINA, ASSOCIADA COM PIRIDOXINA E TIAMINA, AMPOLA I: 1.000 MCG/ML + AMPOLA II: 100 MG + 100 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9642)
1113	COMPRIMIDO	FLUNITRAZEPAM, 2 MG. (CIM5201)
1114	COMPRIMIDO	SAXAGLIPTINA, 5 MG. (CIM4689)
1115	COMPRIMIDO	SOLIFENACINA, ASSOCIADO A TANSULOSINA, 6 MG + 0,4 MG, LIBERAÇÃO PROLONGADA. (CIM10683)
1116	AMPOLA	VERAPAMIL CLORIDRATO, 2,5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9666)
1117	AMPOLA	ETOMIDATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIN11802)
1118	AMPOLA	VANCOMICINA CLORIDRATO, 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL + SOLUÇÃO DILUENTE. (CIM9510)
1119	AMPOLA	LINCOMICINA CLORIDRATO, 300 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9935)
1120	AMPOLA	BUPIVACAÍNA CLORIDRATO, 0,5%, ISOBÁRICA, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. PARA USO EM RAQUIANESTESIA. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10426)
1121	CÁPSULA	EXTRATO MEDICINAL, ECHINACEA PURPUREA MOENCH, 200 MG, EXTRATO SECO. (CIM9643)
1122	CÁPSULA	EXTRATO MEDICINAL, ERYTHRINA MULUNGU, 300 MG. (CIM9607)
1123	FRASCO	DEXAMETASONA, FOSFATO DISSÓDICO, ASSOCIADA COM NEOMICINA SULFATO, 1,0 MG + 3,5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9409)
1124	FRASCO	GLICEROL, 12%, CLISTER (ENEMA), FRASCO COM 500 ML, SISTEMA FECHADO PARA ADMINISTRAÇÃO USANDO SONDA, ACOMPANHA SONDA RETAL. (CIM9505)
1125	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM CODEÍNA, 500 MG + 7,5 MG. (CIM9447)
1126	FRASCO	CLARITROMICINA, 50 MG/ML, GRANULADO PARA SUSPENSÃO ORAL, FRASCO COM 60 ML. (CIM9500)
1127	FRASCO-AMPOLA	OXACILINA, 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM5196)
1128	COMPRIMIDO	EXTRATO MEDICINAL, Silybum marianum (L.) Gaertn, 100 MG. (CIM9645)
1129	COMPRIMIDO	ESTRADIOL, ASSOCIADO À DIDROGESTERONA, 1 MG + 5 MG. (CIM10681)
1130	FRASCO	FENILEFRINA CLORIDRATO, ASSOCIADA À BRONFENIRAMINA, 1 MG + 0,4 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM10573)
1131	CÁPSULA	COLECALCIFEROL, 15.000 UI. (CIN11845)
1132	COMPRIMIDO	DIENOGESTE, ASSOCIADO AO VALERATO DE ESTRADIOL, 0 MG + 3 MG / 2 MG + 2 MG / 3 MG + 2 MG / 0 MG + 1 MG. (CIM10671)
1133	AMPOLA	METARAMINOL, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10432)
1134	AMPOLA	NEOSTIGMINA METILSULFATO, 0,5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10417)
1135	FRASCO	LEVODROPROPIZINA, 6 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9546)
1136	COMPRIMIDO	PIOGLITAZONA CLORIDRATO, 45 MG. (CIM9663)
1137	AMPOLA	ROPIVACAÍNA CLORIDRATO, 1%, SOLUÇÃO INJETÁVEL, AMPOLA COM 20 ML. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10429)
1138	CÁPSULA	HIDROXIURÉIA, 500 MG. (CIM7227)
1139	COMPRIMIDO	PIMOZIDA, 1 MG. (CIM9954)
1140	COMPRIMIDO	REPAGLINIDA, 1 MG. (CIM641)

Inovação e Modernização na Gestão Pública

1141	COMPRIMIDO	PRASUGREL CLORIDRATO, 10 MG. (CIN11725)
1142	FRASCO	OXIBUTININA CLORIDRATO, 1 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9732)
1143	BISNAGA	BETAMETASONA, VALERATO, 1 MG/G, POMADA, BISNAGA COM 30 G. (CIM9779)
1144	COMPRIMIDO	PAZOPANIBE, 400 MG. (CIM9703)
1145	CAIXA	LANSOPRAZOL, ASSOCIADO À AMOXICILINA E CLARITROMICINA, 30 MG + 500 MG + 500 MG. CAIXA COM 7 BLÍSTER CONTENDO 2 CÁPSULAS COM LIBERAÇÃO RETARDADA DE LANSOPAZOL 30 MG, 2 COMPRIMIDOS REVESTIDOS DE CLARITROMICINA 500 MG E 4 CÁPSULAS DE AMOXICILINA 500 MG. (CIM9523)
1146	FRASCO	BECLOMETASONA DIPROPIONATO, ASSOCIADA COM SALBUTAMOL, 50 MCG + 100 MCG /DOSE, AEROSSOL ORAL, FRASCO COM 200 DOSES COM BOCAL AEROGADOR. (CIM9679)
1147	AMPOLA	PENTOXIFILINA, 20 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM7221)
1148	FRASCO	OXCARBAZEPINA, 60 MG/ML, SUSPENSÃO ORAL, FRASCO COM NO MÍNIMO 100 ML. ACOMPANHA SERINGA DOSADORA (REFERÊNCIA). (CIM7240)
1149	BISNAGA	MICONAZOL, 20 MG/G, GEL ORAL, BISNAGA COM 40 G. (CIM9527)
1150	COMPRIMIDO	ZOLPIDEM, 6,25 MG, LIBERAÇÃO PROLONGADA. (CIM10649)
1151	COMPRIMIDO	BOSENTANA, 125 MG. (CIM7284)
1152	COMPRIMIDO	FLUDROCORTISONA ACETATO, 0,1 MG. (CIM9437)
1153	UNIDADE	OXACILINA, 500 MG, FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE COM 5 ML. (CIN11903)
1154	FRASCO	LIDOCAÍNA CLORIDRATO, 10%, SPRAY, FRASCO COM 50 ML. (CIM9533)
1155	FRASCO	PERICIAZINA, 4%, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM1030)
1156	FRASCO	CLOPERASTINA, SAL FENDIZOATO, 3,54 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9700)
1157	AMPOLA	PANCURÔNIO BROMETO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM10416)
1158	SACHÊ	CLORETO DE MAGNÉSIO, SACHÊ COM NO MÍNIMO 30 G. (CIM6051)
1159	AMPOLA	ATRACÚRIO BESILATO, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM10415)
1160	UNIDADE	INSULINA, GLULISINA, 100 UI/ML, SOLUÇÃO INJETÁVEL, TUBETE COM 3 ML. (CIM9704)
1161	FRASCO	PASSIFLORA INCARNATA L., 90 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9443)
1162	BISNAGA	SORBITOL 70% + LAURIL SULFATO DE SÓDIO, 714 MG + 7,70 MG/G, ENEMA, BISNAGA COM 6,5 G. (CIM9655)
1163	FRASCO	FERRO QUELATO GLICINATO 250 MG/ML (EQUIVALENTE A 50 MG DE FERRO ELEMENTAR), FRASCO COM 30 ML. (CIM5844)
1164	UNIDADE	GLICEROL, 95%, SUPOSITÓRIO INFANTIL. (CIM9426)
1165	SACHÊ	PEPTÍDEOS DE COLÁGENO, ASSOCIADO COM CÁLCIO CITRATO MALATO 250 MG, MAGNÉSIO 130 MG, FITOMENADIONA 32,5 MCG E COLECALCIFEROL 2,5 MCG., PÓ PARA SUSPENSÃO ORAL, SACHÊ COM 8 G COM SABOR. (CIM10694)
1166	COMPRIMIDO	CANAGLIFLOZINA, 300 MG. (CIM9926)
1167	COMPRIMIDO	DESLORATADINA, 5 MG (REFERÊNCIA). (CIM1907)
1168	DRÁGEA	ESTRADIOL, ASSOCIADO À TRIMEGESTONA, 1 MG + 0,125 MG. (CIM9445)
1169	AMPOLA	NITROPRUSSETO DE SÓDIO, 50 MG, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9715)
1170	UNIDADE	INSULINA, LISPRO, 100 UI/ML, INJETÁVEL, REFIL, TUBETE DE VIDRO COM 3 ML COMPATÍVEL COM CANETA PARA ADMINISTRAÇÃO DE INSULINA. (CIM9738)
1171	COMPRIMIDO	NAPROXENO, 250 MG. (CIM10566)
1172	FRASCO	OXCARBAZEPINA, 60 MG/ML, SUSPENSÃO ORAL, FRASCO COM NO MÍNIMO 100 ML. ACOMPANHA SERINGA DOSADORA. (CIM7171)
1173	COMPRIMIDO	OXIBUTININA CLORIDRATO, 10 MG, LIBERAÇÃO CONTROLADA. (CIM9653)
1174	COMPRIMIDO	PAROXETINA CLORIDRATO, 12,5 MG, LIBERAÇÃO CONTROLADA. (CIM10653)
1175	CÁPSULA	TOLTERODINA TARTARATO, 4 MG, AÇÃO PROLONGADA. (CIM9610)
1176	UNIDADE	SOLUÇÃO SALINA BALANCEADA, CLORETO DE SÓDIO 6,371 MG + CLORETO DE POTÁSSIO 0,746 MG + CLORETO DE CÁLCIO DI-HIDRATADO 0,515 MG + CLORETO DE MAGNÉSIO HEXAIDRATADO 0,305 MG + ACETATO DE SÓDIO TRI-HIDRATADO 3,950 MG + CITRATO DE SÓDIO DI-HIDRATADO 1,670 MG. SOLUÇÃO OFTÁLMICA, SISTEMA

Inovação e Modernização na Gestão Pública

		FECHADO, BOLSA PLÁSTICA TRANSPARENTE COM 500 ML. (CIN11854)
1177	COMPRIMIDO	IBANDRONATO DE SÓDIO, MONOHIDRATADO, EQUIVALENTE AO ÁCIDO IBANDRÔNICO, 150 MG. (CIM9518)
1178	AMPOLA	TIOPIENTAL SÓDICO, 1 G, INJETÁVEL. (CIM9522)
1179	AMPOLA	CETAMINA CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM10423)
1180	AMPOLA	NITROGLICERINA 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM7249)
1181	FRASCO	BRIMONIDINA TARTARATO, ASSOCIADA COM TIMOLOL MALEATO, 2 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9778)
1182	AMPOLA	BUPIVACAÍNA CLORIDRATO, 0,5%, SEM VASOCONSTRITOR, SOLUÇÃO INJETÁVEL, AMPOLA COM 20 ML. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10428)
1183	FRASCO	MORFINA, SULFATO, 10 MG/ML, SOLUÇÃO ORAL, FRASCO COM 60 ML. (CIM9541)
1184	BISNAGA	CLOTIRIMAZOL, 10 MG/G, CREME, BISNAGA COM 20 G. (CIM9930)
1185	FRASCO	ESCITALOPRAM OXALATO, 20 MG/ML, SUSPENSÃO ORAL, FRASCO COM 15 ML. (CIM10659)
1186	BISNAGA	MUPIROCINA, 20 MG/G, CREME, BISNAGA COM 15 G. (CIM9739)
1187	BISNAGA	METRONIDAZOL, ASSOCIADO COM NISTATINA, CLORETO DE BENZALCÔNIO + LISOZIMA, 62,5 MG/G + 25.000 UI/G + 1,25 MG/G + 2,5 MG/G, CREME VAGINAL, BISNAGA COM 40 G + 10 APLICADORES. (CIM9714)
1188	FRASCO	INSULINA, GLARGINA, 100 UI/ML, INJETÁVEL, REFIL, TUBETE COM 3 ML. (CIM9464)
1189	CAIXA	PÓ À BASE DE COLÁGENO HIDROLISADO, VITAMINA C E H. SABDARIFFA, CAIXA COM 30 ENVELOPES. (CIM4816)
1190	COMPRIMIDO	ESTRADIOL, TRATAMENTO HORMONAL BIFÁSICO, COMPOSIÇÃO: 1ª FASE: ESTRADIOL; 2ª FASE: ESTRADIOL+DIDROGESTERONA, 1 MG ; 1 MG + 10 MG. (CIM10666)
1191	UNIDADE	ROTIGOTINA, 18 MG, ADESIVO TRANSDÉRMICO. (CIN11823)
1192	AMPOLA	AZUL DE TRYPAN, 0,1%, CORANTE INTRA-OCULAR, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11855)
1193	AMPOLA	SUXAMETÔNIO CLORETO, 100 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM10424)
1194	FRASCO	CALAMINA, ASSOCIADA COM DIFENIDRAMINA, CÂNFORA E GLICEROL, 80 MG + 10 MG + 1 MG + 0,02 ML/ML, LOÇÃO, FRASCO COM 100 ML. (CIM10669)
1195	COMPRIMIDO	SILDENAFILA, 100 MG. (CIM10521)
1196	AMPOLA	CLINDAMICINA, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIN11897)
1197	UNIDADE	INSULINA DEGLUDECA 100 U/ML, SOLUÇÃO INJETÁVEL, COM SISTEMA DE APLICAÇÃO PRÉ-PREENCHIDO COM 3 ML. (CIM9547)
1198	FRASCO-AMPOLA	INSULINA, GLARGINA, 100 UI/ML, FRASCO-AMPOLA COM 10 ML. (CIM7296)
1199	AMPOLA	METILPREDNISOLONA, SAL SUCCINATO, 500 MG, PÓ LIOFILIZADO + DILUENTE, INJETÁVEL. (CIM9723)
1200	FRASCO	POLIMIXINA B, ASSOCIADA COM LIDOCAÍNA, 10.000 UI/ML + 43,4 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9717)
1201	FRASCO	COLECALCIFEROL, 10.000 UI/ML, SOLUÇÃO ORAL, FRASCO COM 10 ML. (CIM9654)
1202	AMPOLA	SUXAMETÔNIO CLORETO, 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM9536)
1203	BISNAGA	TETRACICLINA, ASSOCIADA COM ANFOTERICINA B, 25 MG + 12,5 MG/G, CREME VAGINAL, BISNAGA COM 45 G + APLICADOR. (CIM9638)
1204	COMPRIMIDO	AGOMELATINA, 25 MG. (CIM10644)
1205	FRASCO	SALBUTAMOL, 5 MG/ML, SOLUÇÃO PARA NEBULIZAÇÃO, FRASCO COM 10 ML. (CIM9517)
1206	FRASCO	MICONAZOL NITRATO, 20 MG/G, LOÇÃO, FRASCO COM 30 G. (CIM9748)
1207	CÁPSULA	EXTRATO MEDICINAL, PYGEUM AFRICANUM ASSOCIADO À URTICA DIOICA, 25 MG + 300 MG, EXTRATO SECO. (CIM9681)
1208	COMPRIMIDO	LEVONORGESTREL, 1,5 MG. (CIM549)
1209	FRASCO	TIMOLOL, 0,25%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9740)
1210	COMPRIMIDO	ASPARTATO DE L-ARGININA, 250 MG. (CIM3614)
1211	FRASCO	LATANOPROSTA, 50 MCG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM1338)
1212	COMPRIMIDO	MIRABEGRONA, 50 MG, LIBERAÇÃO PROLONGADA. (CIM9939)
1213	FRASCO	OXCARBAZEPINA, 60 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM9499)
1214	FRASCO	BIMATOPROSTA, ASSOCIADA COM TIMOLOL MALEATO, 0,3 MG + 5 MG/ML, SOLUÇÃO

Inovação e Modernização na Gestão Pública

		OFTÁLMICA, FRASCO COM 3 ML. (CIM9535)
1215	CANETA	INSULINA ASPARTE, ASSOCIADA À ASPARTE PROTAMINA, 30% + 70%, 100 UI/ML, SOLUÇÃO INJETÁVEL, CANETA PRÉ-PREENCHIDA COM 3 ML DE SUSPENSÃO. (CIM9751)
1216	FRASCO	SULFATO DE ZINCO, 17,60 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM10676)
1217	AMPOLA	CEFEPIMA CLORIDRATO, 1 G, PÓ LIÓFILO PARA INJETÁVEL. (CIM10491)
1218	ENVELOPE	COLESTIRAMINA, 4 G, PÓ PARA SUSPENSÃO, ENVELOPE COM 4 G. (CIM9673)
1219	BISNAGA	CLOTRIMAZOL, 10 MG/G, CREME VAGINAL, BISNAGA COM 35 G + 6 APLICADORES DESCARTÁVEIS. (CIM10450)
1220	BISNAGA	FIBRINOLISINA, ASSOCIADA COM DESOXIRRIBONUCLEASE E CLORANFENICOL, 1 U/G + 666 U/G + 10 MG/G, POMADA, BISNAGA COM 30 G. (CIM9683)
1221	FRASCO	FENILEFRINA CLORIDRATO, 10%, SOLUÇÃO OFTÁLMICA, ESTÉRIL, FRASCO COM 5 ML. (CIM10431)
1222	BISNAGA	FLUCORTOLONA PIVALATO, ASSOCIADA À LIDOCAÍNA, 1 MG/G + 20 MG/G, CREME RETAL, BISNAGA COM 30 G + APLICADOR. (CIM9753)
1223	FRASCO	AMINOÁCIDOS, NA FORMA L- FOSFOTREONINA, GLUTAMINA, TRIPTOFANO, FOSFOSERINA E ARGININA, ASSOCIADOS À HIDROXICOBALAMINA, 10 MG + 60 MG + 40 MG + 40 MG + 100 MG + 500 MCG, PÓ PARA PREPARAÇÃO EXTEMPORÂNEA COM DILUENTE, FRASCO COM 10 ML. (CIM9781)
1224	AMPOLA	ZUCLOPENTIXOL, SAL DECANOATO, 200 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9542)
1225	COMPRIMIDO	EVEROLIMO, 0,5 MG. (CIM7208)
1226	UNIDADE	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, SISTEMA FECHADO, BOLSA CONTENDO 500 ML. (CIN11893)
1227	FRASCO	TIOTRÓPIO, SAL BROMETO, 2,5 MCG/DOSE, SOLUÇÃO PARA INALAÇÃO, COM INALADOR, FRASCO COM 4 ML (60 DOSES). (CIM9492)
1228	FRASCO	RANITIDINA CLORIDRATO, 40 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 45 ML. (CIM9515)
1229	FRASCO	SALMETEROL XINAFOATO, ASSOCIADO COM PROPIONATO DE FLUTICASONA, 25 MCG + 250 MCG, SUSPENSÃO AEROSSOL PARA INALAÇÃO, FRASCO COM 120 DOSES. (CIM9735)
1230	AMPOLA	HEPARINA SÓDICA, 5.000 UI/ML, INJETÁVEL, AMPOLA COM 5 ML. NÃO SERÁ ACEITA A APRESENTAÇÃO EM FRASCO-AMPOLA. (CIN11899)
1231	AMPOLA	ALGESTONA ACETONIDA, ASSOCIADO COM ESTRADIOL ENANTATO, 150MG + 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9534)
1232	AMPOLA	CEFEPIMA CLORIDRATO, 2 G, PÓ LIÓFILO PARA INJETÁVEL. (CIM10492)
1233	COMPRIMIDO	PRAMIPEXOL, SAL DICLORIDRATO, 0,75 MG, LIBERAÇÃO PROLONGADA. (CIM9709)
1234	COMPRIMIDO	RAMIPRIL, ASSOCIADO COM HIDROCLOROTIAZIDA, 5 MG + 25 MG. (CIM9640)
1235	FRASCO	FLUTICASONA FUORATO, ASSOCIADO AO VILANTEROL, 200 MCG/DOSE + 25 MCG/DOSE, PÓ PARA INALAÇÃO, FRASCO COM 30 DOSES. (CIM9761)
1236	COMPRIMIDO	PRUCALOPRIDA, 2 MG. (CIM6351)
1237	COMPRIMIDO	VORICONAZOL, 200 MG. (CIM7283)
1238	FRASCO	BETAMETASONA, FOSFATO DISSÓDICO, ASSOCIADA À GENTAMICINA SULFATO, 1 MG/ML + 3 MG/ML, SOLUÇÃO OTO-OFTÁLMICA, FRASCO COM 20 ML. (CIM9764)
1239	FRASCO	BIMATOPROSTA, 0,01%, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO COM NO MÍNIMO 5 ML. (CIM7223)
1240	FRASCO	TRAVOPROSTA, 0,04 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM9543)
1241	FRASCO	FLUTICASONA, FUORATO, 27,5 MCG/DOSE, SPRAY NASAL, FRASCO COM 120 DOSES. (CIM10680)
1242	FRASCO	VALPROATO DE SÓDIO, 200 MG/ML, FRASCO COM 40 ML. (CIM3591)
1243	FRASCO	PREDNISOLONA, ACETATO, 10 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9524)
1244	FRASCO	DIGOXINA, 0,05 MG/ML, ELIXIR, FRASCO COM 60 ML. (CIM9537)
1245	UNIDADE	LEVONORGESTREL, 52 MG, SISTEMA INTRA-UTERINO, COM INSERTOR. (CIM9788)
1246	FRASCO	FLUTICASONA, FUORATO, ASSOCIADO AO VILANTEROL, 100 MCG/DOSE + 25 MCG/DOSE, PÓ PARA INALAÇÃO, FRASCO COM 30 DOSES. (CIM10554)
1247	BISNAGA	HEPARINA SÓDICA SUÍNA, 200 UI/G, GEL TÓPICO, BISNAGA COM NO MÍNIMO 40 G. (CIM6313)

Inovação e Modernização na Gestão Pública

1248	FRASCO	TROPICAMIDA, 1%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM10425)
1249	BISNAGA	MOMETASONA FUROATO, 0,1%, POMADA, BISNAGA COM 20 G. (CIM9763)
1250	TUBO	BENZOCAÍNA, ASSOCIADA COM BENZOQUINA, CLORETO DE BENZETÔNIO E MENTOL, 45 MG + 12 MG + 1 MG + 5 MG/G, AEROSSOL, TUBO COM 43 G. (CIM9749)
1251	FRASCO	CARMELOSE SÓDICA, ASSOCIADA À GLICERINA, 5 MG + 9 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9746)
1252	COMPRIMIDO	PIRACETAM, 800 MG. (CIM7245)
1253	COMPRIMIDO	PITAVASTATINA, CÁLCICA, 4 MG. (CIM10657)
1254	FRASCO	FLUTICASONA, PROPIONATO, 50 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 120 DOSES. (CIM10662)
1255	FRASCO	FEXOFENADINA, 6 MG/ML, SUSPENSÃO ORAL, FRASCO COM NO MÍNIMO 60 ML. (CIM9718)
1256	UNIDADE	ROCURÔNIO BROMETO, 10 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO-AMPOLA COM 5 ML. (CIN11800)
1257	FRASCO	FLUTICASONA, PROPIONATO, 250 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 60 DOSES. (CIM10685)
1258	BISNAGA	MUCOPOLISSACARÍDEO, SAL POLISSULFATO, 5 MG/G, POMADA, BISNAGA COM 40 G. (CIM9552)
1259	FRASCO	CEFALEXINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIN11877)
1260	BISNAGA	DESONIDA, 0,05%, CREME, BISNAGA COM 30 G. (CIM10561)
1261	CÁPSULA	PROGESTERONA, 100 MG. (CIM10689)
1262	COMPRIMIDO	ROFLUMILASTE, 500 MCG. (CIM6433)
1263	COMPRIMIDO	ZOLPIDEM, 5 MG. (CIM6515)
1264	FRASCO	AXETILCEFUROXIMA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 50 ML. (CIM10449)
1265	FRASCO	SALMETEROL XINAFOATO, ASSOCIADO COM PROPIONATO DE FLUTICASONA, 25 MCG + 125 MCG/DOSE, SPRAY ORAL, FRASCO COM 120 DOSES. (CIM9785)
1266	FRASCO	HIALURONATO DE SÓDIO, 0,15 %, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM10667)
1267	FRASCO	TRAVOPROSTA, ASSOCIADA COM TIMOLOL MALEATO, 0,04 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM9532)
1268	FRASCO	BECLOMETASONA DIPROPIONATO, ASSOCIADA COM FORMOTEROL FUMARATO, 100 MCG + 6 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 120 DOSES ACOMPANHADO DE BOCAL. (CIM9775)
1269	FRASCO	BRIMONIDINA TARTARATO, 2 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9651)
1270	FRASCO	INSULINA LISPRO, 100 U/ML, INJETÁVEL, REFIL, FRASCO COM 10 ML. (CIM9549)
1271	FRASCO	IMUNOGLOBULINA HUMANA, 5 G, PÓ LIÓFILO PARA INJETÁVEL, FRASCO COM 100 ML. (CIM10490)
1272	FRASCO	ÁCIDO FÓLICO, ASSOCIADO COM QUELATO DE FERRO E CIANOCOBALAMINA, 5 MG + 300 MG (EQUIVALENTE À 41,66 MG DE FERRO ELEMENTAR) + 15 MCG/ 15 ML, FRASCO COM 150 ML. (CIM9713)
1273	FRASCO	EBASTINA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 60 ML. (CIM9724)
1274	FRASCO	HEXAMIDINA, ASSOCIADA COM TETRACAÍNA CLORIDRATO, 1 MG + 0,5 MG/ML, COLUTÓRIO, FRASCO SPRAY COM 50 ML. (CIM10572)
1275	CANETA	INSULINA DETERMIR, 100 U/ML, SOLUÇÃO INJETÁVEL, CANETA PREENCHIDA COM 3 ML DE SUSPENSÃO. (CIM7199)
1276	FRASCO	INSULINA LISPRO, ASSOCIADA À LISPRO PROTAMINA, 25% + 75%, INJETÁVEL, TUBETE COM 3 ML. (CIM9722)
1277	FRASCO	PERICIAZINA, 10 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9756)
1278	FRASCO	DORZOLAMIDA CLORIDRATO, ASSOCIADA COM TIMOLOL, 2% + 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9684)
1279	FRASCO	IPRATRÓPIO BROMETO, 20 MCG/DOSE, SOLUÇÃO AEROSSOL, FRASCO COM 10 ML ACOMPANHADO DE BOCAL. (CIM9759)
1280	FRASCO	SALICILATO DE METILA, ASSOCIADA À CÂNFORA, MENTOL, E ESSÊNCIA DE TEREVENTINA, 0,0333 ML + 0,0333 G + 0,0083 G + 0,0833 ML/ML, SOLUÇÃO TÓPICA, FRASCO AEROSSOL COM 60 ML. (CIM10721)
1281	FRASCO	CIPROFLOXACINO CLORIDRATO, ASSOCIADO A HIDROCORTISONA, 2 MG + 10 MG/ML,

Inovação e Modernização na Gestão Pública

		SUSPENSÃO OTOLÓGICA, FRASCO COM 5 ML. (CIM9929)
1282	FRASCO	FLUTICASONA, PROPIONATO, 50 MCG/DOSE, AEROSSOL NASAL SPRAY, FRASCO NEBULIZADOR COM 6 ML (60 DOSES). (CIN11776)
1283	FRASCO	FLUTICASONA, PROPIONATO, 50 MCG/DOSE, AEROSSOL NASAL SPRAY, FRASCO NEBULIZADOR COM 12 ML (120 DOSES). (CIN11718)
1284	UNIDADE	CARVÃO ATIVADO, APRESENTAÇÃO EM PÓ, EMBALAGEM COM 1 KG. (CIM5182)
1285	FRASCO	ATROPINA SULFATO, 10 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9771)
1286	UNIDADE	INSULINA, GLULISINA, 100 UI/ML, SOLUÇÃO INJETÁVEL, CANETA DESCARTÁVEL PREENCHIDA COM 3 ML DE SOLUÇÃO. (CIN11838)
1287	FRASCO	BRINZOLAMIDA, 10 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9528)
1288	FRASCO	CLOTRIMAZOL, 10 MG/ML, SOLUÇÃO TÓPICA, FRASCO SPRAY COM NO MÍNIMO 30 ML. (CIM6052)
1289	FRASCO	RISPERIDONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 30 ML (REFERÊNCIA). (CIM7241)
1290	FRASCO	LEVETIRACETAM, 100 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 150 ML, ACOMPANHA SERINGA DOSADORA. (CIM7209)
1291	BISNAGA	EXTRATO MEDICINAL, CORDIA VERBENACEA DC., 5 MG/G, CREME, BISNAGA COM 30 G. (CIM9742)
1292	BISNAGA	ÁCIDO POLIACRÍLICO, 3 MG/G, GEL OFTÁLMICO, BISNAGA COM 10 G. (CIM10713)
1293	CÁPSULA	FORMOTEROL FUMARATO, ASSOCIADO À FLUTICASONA, 12 MCG + 250 MCG, CÁPSULA PÓ INALANTE, ACOMPANHA INALADOR. (CIN11806)
1294	FRASCO	DORZOLAMIDA CLORIDRATO, 20 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9780)
1295	AMPOLA	FLUFENAZINA, SAL ENANTATO, 25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11896)
1296	FRASCO	BRIMONIDINA TARTARATO, 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9776)
1297	FRASCO	UMECLIDÍNIO BROMETO, 62,5 MCG/DOSE, PÓ PARA INALAÇÃO, FRASCO COM 30 DOSES. (CIM9766)
1298	UNIDADE	DIPIRONA SÓDICA, 300 MG, SUPOSITÓRIO INFANTIL. (CIM10711)
1299	BISNAGA	POLIMIXINA B, ASSOCIADA COM NEOMICINA E DEXAMETASONA, 6.000 UI + 0,5% + 0,1%, POMADA OFTÁLMICA, BISNAGA COM 3,5 G. (CIM9511)
1300	ÓVULO	POLICRESULENO, 90 MG, ÓVULO. (CIM6411)
1301	FRASCO	MOMETASONA FUROATO, 50 MCG/DOSE, SUSPENSÃO NASAL SPRAY, FRASCO COM 120 DOSES. (CIM9770)
1302	FRASCO	BRINZOLAMIDA, ASSOCIADA COM TIMOLOL MALEATO, 10 MG + 5 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9551)
1303	BISNAGA	FIBRINOLISINA, ASSOCIADA COM DESOXIRRIBONUCLEASE E CLORANFENICOL, 1 U/G + 666 U/G + 10 MG/G, POMADA, BISNAGA COM 10 G. (CIM9689)
1304	FRASCO	HIDRÓXIDO DE MAGNÉSIO 85,5 MG/ML, FRASCO COM NO MÍNIMO 120 ML. (CIM6147)
1305	FRASCO	DESMOPRESSINA ACETATO, 0,1 MG/ML, SPRAY NASAL, FRASCO COM PULVERIZADOR CONTENDO 2,5 ML. (CIM9754)
1306	FRASCO	EXTRATO MEDICINAL, CORDIA VERBENACEA DC., 5 MG/ML, AEROSSOL TÓPICO, FRASCO COM 75 ML. (CIM9919)
1307	FRASCO	IMUNOGLOBULINA HUMANA, ANTI RHO(D), 300 MCG, SOLUÇÃO INJETÁVEL, FRASCO COM 2 ML. (CIM9695)
1308	FRASCO	CIPROFLOXACINO CLORIDRATO, 3,5 MG/ML (EQUIVALENTE A 3 MG DE CIPROFLOXACINO), SOLUÇÃO OTOLÓGICA ESTÉRIL, FRASCO CONTA GOTAS COM 5 ML. (CIM10448)
1309	FRASCO	MOXIFLOXACINO, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9744)
1310	FRASCO	BROMEXINA CLORIDRATO, 2 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 50 ML. (CIM9734)
1311	FRASCO	MOXIFLOXACINO, ASSOCIADO À DEXAMETASONA FOSFATO DISSÓDICO, 5 MG + 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9758)
1312	BISNAGA	TIOCONAZOL, ASSOCIADO COM TINIDAZOL, 20 MG + 30 MG/G, CREME VAGINAL, BISNAGA COM 35 G + 7 APLICADORES. (CIM9736)
1313	SERINGA	ADALIMUMABE, 40 MG, SOLUÇÃO INJETÁVEL, SERINGA COM 0,4 ML, DOSE ÚNICA PRONTA PARA USO. (CIM9782)
1314	FRASCO	OXIMETAZOLINA CLORIDRATO, 0,25 MG/ML, SOLUÇÃO NASAL PEDIÁTRICA, GOTAS, FRASCO COM 20 ML. (CIM9719)

Inovação e Modernização na Gestão Pública

1315	FRASCO	LACOSAMIDA, 10 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 200 ML. (CIM7280)
1316	FRASCO	BENZOCAÍNA, ASSOCIADA COM CETILPIRIDÍNIO, 4 MG + 0,5 MG/ML, SOLUÇÃO SPRAY, FRASCO COM 50 ML. (CIM10691)
1317	FRASCO	CEFACLOR MONOÍDRATO, 50 MG/ML, SUSPENSÃO ORAL, FRASCO COM 80 ML. (CIM9525)
1318	FRASCO	UMECLIDÍNIO BROMETO, ASSOCIADO AO TRIFENATATO DE VILANTEROL, 62,5 MCG/DOSE + 25 MCG/DOSE, PÓ INALANTE, COM INALADOR, FRASCO COM 30 DOSES. (CIM10670)
1319	AMPOLA	TESTOSTERONA, SAL CIPIONATO, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIN11875)
1320	FRASCO	BAMBUTEROL CLORIDRATO, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9716)
1321	CAIXA	CARMELOSE SÓDICA, ASSOCIADA À GLICERINA, 5 MG + 9 MG/ML, SOLUÇÃO OFTÁLMICA, CAIXA COM 30 FLACONETES COM 0,4 ML CADA. (CIM9752)
1322	COMPRIMIDO	ISOXSUPRINA CLORIDRATO, 10 MG. (CIM9660)
1323	FRASCO	HEPARINA SÓDICA ASSOCIADA A CUMARINA 50 UI/ML + 5 MG/ML CREME, FRASCO COM 240 ML. (CIN11762)
1324	FRASCO	SUPLEMENTO MINERAL À BASE DE ZINCO, CONTENDO 2 MG/0,5 ML DE ZINCO NA FORMA DE GLUCONATO DE ZINCO, SOLUÇÃO ORAL, FRASCO COM 75 ML. (CIN11811)
1325	FRASCO	BRIMONIDINA TARTARATO, 1,5 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO COM 5 ML. (CIM10687)
1326	AMPOLA	TESTOSTERONA, SAL CIPIONATO, 200 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM10546)
1327	UNIDADE	MENTOL, ASSOCIADO À CÂNFORA E ÓLEO EUCALIPTO, 28,2 MG/G + 52,6 MG/G + 13,3 MG/G, UNGÜENTO, EMBALAGEM COM 12 G. (CIN11890)
1328	FRASCO-AMPOLA	SOMATOTROFINA HUMANA RECOMBINANTE, 4 UI, PÓ LIÓFILO PARA INJETÁVEL + FRASCO-AMPOLA COM 1 ML DE DILUENTE. (CIM9741)
1329	BISNAGA	PROMESTRIENO, 10 MG/G, CREME VAGINAL, BISNAGA COM 30 G + APLICADORES. (CIM9767)
1330	FRASCO	TRAVOPROSTA, ASSOCIADA COM TIMOLOL MALEATO, 0,04 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIN11765)
1331	BISNAGA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM ÁCIDO SALICÍLICO, 0,5 MG + 30 MG/G, POMADA, BISNAGA COM 30 G. (CIM9774)
1332	FRASCO-AMPOLA	MEROPENEM, 1 G, INJETÁVEL. (CIM9952)
1333	FRASCO	ÓLEO DE LINHAÇA, 1 G, FRASCO COM 60 CÁPSULAS. (CIM4492)
1334	FRASCO	PROXIMETACAÍNA CLORIDRATO, 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9760)
1335	CÁPSULA	TIMOMODULINA, 80 MG. (CIM7233)
1336	DRÁGEA	TIORIDAZINA CLORIDRATO, 10 MG. (CIM9644)
1337	COMPRIMIDO	TRIFLUOPERAZINA, 5 MG. (CIM9261)
1338	UNIDADE	CEFAZOLINA SÓDICA, 1 G, FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL. (CIN11895)
1339	UNIDADE	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 100 MG, FRASCO-AMPOLA COM PÓ LIÓFILO PARA INJETÁVEL + AMPOLA DE DILUENTE COM 2 ML. (CIN11900)
1340	FRASCO	PERÓXIDO DE CARBAMIDA, 100 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9513)
1341	FRASCO	FLUORESCÉINA SÓDICA, 10 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO CONTAGOTAS COM 3 ML. (CIN11804)
1342	FRASCO	ÁCIDO ZOLEDRÔNICO, 50 MCG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 100 ML. (CIM9557)
1343	FRASCO	HIALURONATO DE SÓDIO, 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM10682)
1344	FRASCO	CIPROEPTADINA CLORIDRATO, ASSOCIADA À COBAMAMIDA, 4 MG/5 ML + 1 MG/5 ML, PÓ PARA PREPARAÇÃO EXTEMPORÂNEA + 1 FRASCO DE XAROPE PARA A PREPARAÇÃO DE 100 ML DE XAROPE. (CIN11809)
1345	BISNAGA	DEXPANTENOL, 50 MG/G, GEL OFTÁLMICO, BISNAGA COM 10 G. (CIM10556)
1346	BISNAGA	EXTRATO MEDICINAL, UNCARIA TOMENTOSA DC., 50 MG/G, GEL-CREME, BISNAGA COM 5 G. (CIM9762)
1347	FRASCO	PILOCARPINA CLORIDRATO, 2%, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML.

Inovação e Modernização na Gestão Pública

		(CIM9548)
1348	FRASCO	FLUORMETOLONA ACETATO, 1 MG/ML, SUSPENSÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 5 ML. (CIM11808)
1349	FRASCO	iodo, tintura à 2%, frasco com 1 litro. (CIM9787)
1350	FRASCO	OLOPATADINA CLORIDRATO, 2 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM9747)
1351	FRASCO	CETOTIFENO, FUMARATO, 0,345 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM10679)
1352	FRASCO	CLORETO DE SÓDIO 4,5 MG/G, GEL NASAL, FRASCO DOSADOR COM 30 G. (CIM11712)
1353	AMPOLA	TESTOSTERONA, SAL UNDECILATO, 250 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIM9786)
1354	FRASCO	SOLUÇÃO SALINA DE ÁGUA DO MAR, 9 MG/ML, CADA ML CONTÉM ÁGUA DO MAR 0,3182 ML + ÁGUA PURIFICADA 0,6818 ML. AEROSSOL, FRASCO CONTENDO 125 ML. (CIM11766)
1355	FRASCO	ALCAFTADINA, 2,5 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 3 ML. (CIM11807)
1356	FRASCO	TETRACAÍNA CLORIDRATO, ASSOCIADA À CLORFENESINA E BETAMETASONA, 5 MG/ML + 10 MG/ML + 1 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9743)
1357	FRASCO	VITELINATO DE PRATA, 10%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9765)
1358	FRASCO	COLECALCIFEROL, 14.000 UI/ML, SOLUÇÃO ORAL, FRASCO COM 10 ML. (CIM11761)
1359	AMPOLA	BORTEZOMIBE, 3,5 MG, PÓ LIOFILIZADO. (CIM9783)
1360	AMPOLA	OMALIZUMABE, 150 MG, PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE. (CIM9784)
1361	UNIDADE	NITROPRUSSETO DE SÓDIO, 50 MG, FRASCO AMPOLA COM PÓ LIÓFILO PARA SOLUÇÃO INJETÁVEL + AMPOLA COM 2 ML DE DILUENTE + ENVELOPE FOTOPROTETOR. (CIM11902)
1362	AMPOLA	GONADOTROPINA, CORIÔNICA HUMANA, 5.000 UI, PÓ LIÓFILO PARA INJETÁVEL. (CIM10550)
1363	FRASCO	CICLESÔNIDA, 50 MCG/DOSE, SUSPENSÃO NASAL SPRAY, FRASCO COM 120 DOSES. (CIM10692)
1364	AMPOLA	LEUPRORRELINA ACETATO, 7,5 MG, PÓ LIÓFILO PARA INJETÁVEL + DILUENTE. (CIM9933)
1365	FRASCO	SEVOFLURANO 100%, SOLUÇÃO INALANTE, FRASCO COM 250 ML. (CIM10419)
1366	FRASCO	LUBRIFICANTE E HIDRATANTE DA SUPERFÍCIE OCULAR. SOLUÇÃO OFTÁLMICA ESTÉRIL ACONDICIONADA EM FRASCO CONTA - GOTAS CONTENDO 15 ML. (CIM11764)
1367	FRASCO	CICLOPENTOLATO CLORIDRATO, 10 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 5 ML. (CIM11803)
1368	AMPOLA	OCTREOTIDA ACETATO, 0,05 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM11891)
1369	AMPOLA	NANDROLONA, SAL DECANOATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10545)
1370	FRASCO	NAFAZOLINA, SAL CLORIDRATO, 0,12 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 15 ML. (CIM10674)
1371	UNIDADE	ALTEPLASE, 50 MG/50 ML, FRASCO-AMPOLA COM PÓ LIÓFILO PARA INJETÁVEL + DILUENTE. (CIM11894)
1372	AMPOLA	ZUCLOPENTIXOL, 50 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9550)
1373	FRASCO	NEOMICINA, ASSOCIADA À TARTARATO DE BISMUTO E SÓDIO E PROCAÍNA, 15 MG/ML + 25 MG/ML + 15 MG/ML, SUSPENSÃO ORAL, FRASCO COM 20 ML. (CIM10563)
1374	BISNAGA	TACROLIMO, 0,3 MG/G, POMADA, BISNAGA CONTENDO 10 G. (CIM11810)
1375	FRASCO	TROMETAMOL, SAL CETOROLACO, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9773)
1376	TUBO	FORMOTEROL FUMARATO, ASSOCIADO A BUDESONIDA, 6 MCG + 200 MCG, SUSPENSÃO AEROSSOL, TUBO (INALADOR) CONTENDO 120 DOSES. (CIM11723)
1377	FRASCO	NEPAFENACO, 1 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM10555)
1378	FRASCO-AMPOLA	TRIPTORRELINA, 3,75 MG, PÓ LIOFILIZADO PARA SUSPENSÃO INJETÁVEL, FRASCO-AMPOLA + SOLUÇÃO DILUENTE COM 2 ML. (CIM7285)
1379	AMPOLA	ISOXSUPRINA CLORIDRATO, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9526)
1380	BISNAGA	PIMECROLIMO, 1%, CREME, BISNAGA COM 30 G. (CIM9544)

Inovação e Modernização na Gestão Pública

1381	FRASCO-AMPOLA	RITUXIMABE, 10 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 50 ML. (CIM9789)
1382	BISNAGA	TACROLIMO, 1 MG/G, POMADA, BISNAGA CONTENDO 10 G. (CIN11783)
1383	SACHÊ	NORELGESTROMINA, ASSOCIADA AO ETINILESTRADIOL, 6 MG + 0,6 MG, ADESIVO TRANSDÉRMICO. (CIM10668)
1384	AMPOLA	TERIPARATIDA, 250 MCG/ML, SOLUÇÃO INJETÁVEL SUBCUTÂNEA COM CANETA INJETORA + AMPOLA DE 2,4 ML. (CIM5755)
1385	UNIDADE	LIDOCAÍNA CLORIDRATO, ASSOCIADA COM NOREPINEFRINA, 20 MG/ML + 0,04 MG/ML, SOLUÇÃO INJETÁVEL, TUBETE COM 1,8 ML. (CIN11898)
1386	AMPOLA	DENOSUMABE, 60 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11879)

O texto "(CIM/CIN????)", ao final de cada descritivo dos itens deste edital, refere-se ao cadastro de bens e serviços do CINCATARINA, trata-se de um controle de uso interno que não deverá ser considerado na especificação do item.

1.2 - Não serão aceitos medicamentos manipulados.

1.3 – O prazo de validade da Ata de Registro de Preços será **16 de maio de 2020 a 15 de maio de 2021**.

1.4 – O prazo de validade da Ata de Registro de Preços poderá ser prorrogado, na forma da Lei.

1.4.1 – O prazo de validade da Ata de Registro de Preços não será superior a 12 (doze) meses, incluídas eventuais prorrogações, conforme o inciso III do § 3º do art. 15 da Lei Federal nº 8.666/93.

1.5 – A vigência para a execução dos contratos decorrentes da Ata de Registro de Preços observará ao disposto no art. 57 da Lei Federal nº 8.666/93.

1.6 – O CINCATARINA é Órgão gerenciador responsável pela condução do conjunto de procedimentos para registro de preços e gerenciamento da ata de registro de preços desta licitação compartilhada.

1.7 – O órgão ou entidade da administração pública dos Entes da Federação, que não fazem parte do Projeto de Licitações Compartilhadas do CINCATARINA e/ou não participaram dos procedimentos iniciais desta licitação, desde que atendidos os requisitos da Resolução nº 0022/2020, na condição de “órgão não participante”, poderão aderir à ata de registro de preços, nos termos e condições previstas neste Edital.

2- ÓRGÃOS PARTICIPANTES E NÃO PARTICIPANTES

2.1 – São Órgãos Participantes do presente processo licitatório o Consórcio Interfederativo Santa Catarina – CINCATARINA e os órgãos ou entidades dos entes da Federação consorciados ou referendados conforme lista.

2.1.1 - **Entes da Federação:** União, Estado de Santa Catarina e os Municípios: Abdon Batista, Abelardo Luz, Agrolândia, Agronômica, Água Doce, Águas de Chapecó, Águas Frias, Águas Mornas, Alfredo Wagner, Alto Bela Vista, Anchieta, Angelina, Anita Garibaldi, Anitópolis, Antônio Carlos, Apiúna, Arabutã, Araquari, Araranguá, Armazém, Arroio Trinta, Arvoredo, Ascurra, Atalanta, Aurora, Balneário Arroio do Silva, Balneário Barra do Sul, Balneário Camboriú, Balneário Gaivota, Balneário Piçarras, Balneário Rincão, Bandeirante, Barra Bonita, Barra Velha, Bela Vista do Toldo, Belmonte, Benedito Novo, Biguaçu, Blumenau, Bocaina do Sul, Bom Jardim da Serra, Bom Jesus, Bom Jesus do Oeste, Bom Retiro, Bombinhas, Botuverá, Braço do Norte, Braço do Trombudo, Brunópolis, Brusque, Caçador, Caibi, Calmon, Camboriú, Campo Alegre, Campo Belo do Sul, Campo Erê, Campos Novos, Canelinha, Canoinhas, Capão Alto, Capinzal, Capivari de Baixo, Catanduvas, Caxambu do Sul, Celso Ramos, Cerro Negro, Chapadão do Lageado, Chapecó, Cocal do Sul, Concórdia, Cordilheira Alta, Coronel Freitas, Coronel Martins, Correia Pinto, Corupá, Criciúma, Cunha Porã, Cunhataí, Curitibaanos, Descanso, Dionísio Cerqueira, Dona Emma, Doutor Pedrinho, Entre Rios, Ermo, Erval Velho, Faxinal dos Guedes, Flor do Sertão, Florianópolis, Formosa do Sul, Forquilha, Fraiburgo, Frei Rogério, Galvão, Garopaba, Garuva, Gaspar, Governador Celso Ramos, Grão Pará, Gravatal, Guabiruba, Guaraciaba, Guarimir, Guarujá do Sul, Guatambú, Herval d'Oeste, Ibiama, Ibicaré, Ibirama, Içara, Ilhota, Imaruí, Imbituba, Imbuia, Indaial, Iomerê, Ipira, Iporã do Oeste, Ipuacu, Ipumirim, Iraceminha, Irani, Irati, Irineópolis, Itá, Itaiópolis, Itajaí, Itapema, Itapiranga, Itapoá, Ituporanga, Jaborá, Jacinto Machado, Jaguaruna, Jaraguá do Sul, Jardimópolis, Joaçaba, Joinville, José Boiteux, Jupiá, Lacerdópolis, Lages, Laguna, Lajeado Grande, Laurentino, Lauro Muller, Lebon Régis, Leoberto Leal, Lindóia do Sul, Lontras, Luiz Alves, Luzerna, Macieira, Mafra, Major Gercino, Major Vieira, Maracajá, Maravilha, Marema, Massaranduba, Matos Costa, Meleiro, Mirim Doce, Modelo, Mondai, Monte Carlo,

Inovação e Modernização na Gestão Pública

Monte Castelo, Morro da Fumaça, Morro Grande, Navegantes, Nova Erechim, Nova Itaberaba, Nova Trento, Nova Veneza, Novo Horizonte, Orleans, Otacílio Costa, Ouro, Ouro Verde, Paial, Paineira, Palhoça, Palma Sola, Palmeira, Palmitos, Papanduva, Paraíso, Passo de Torres, Passos Maia, Paulo Lopes, Pedras Grandes, Penha, Peritiba, Pescaria Brava, Petrolândia, Pinhalzinho, Pinheiro Preto, Piratuba, Planalto Alegre, Pomerode, Ponte Alta, Ponte Alta do Norte, Ponte Serrada, Porto Belo, Porto União, Pouso Redondo, Praia Grande, Presidente Castello Branco, Presidente Getúlio, Presidente Nereu, Princesa, Quilombo, Rancho Queimado, Rio das Antas, Rio do Campo, Rio do Oeste, Rio do Sul, Rio dos Cedros, Rio Fortuna, Rio Negrinho, Rio Rufino, Riqueza, Rodeio, Romelândia, Salete, Saltinho, Salto Veloso, Sangão, Santa Cecília, Santa Helena, Santa Rosa de Lima, Santa Rosa do Sul, Santa Terezinha, Santa Terezinha do Progresso, Santiago do Sul, Santo Amaro da Imperatriz, São Bento do Sul, São Bernardino, São Bonifácio, São Carlos, São Cristovão do Sul, São Domingos, São Francisco do Sul, São João Batista, São João do Itaperiú, São João do Oeste, São João do Sul, São Joaquim, São José, São José do Cedro, São José do Cerrito, São Lourenço do Oeste, São Ludgero, São Martinho, São Miguel da Boa Vista, São Miguel do Oeste, São Pedro de Alcântara, Saudades, Schroeder, Seara, Serra Alta, Siderópolis, Sombrio, Sul Brasil, Taió, Tangará, Tigrinhos, Tijucas, Timbé do Sul, Timbó, Timbó Grande, Três Barras, Treviso, Treze de Maio, Treze Tilias, Trombudo Central, Tubarão, Tunápolis, Turvo, União do Oeste, Urubici, Urupema, Urussanga, Vargeão, Vargem, Vargem Bonita, Vidal Ramos, Videira, Vitor Meireles, Witmarsum, Xanxerê, Xavantina, Xaxim e Zortéa.

2.1.2 - Entidade Interfederativa: Consórcio Interfederativo Santa Catarina – CINCATARINA.

2.2 – Entes da Federação consorciados: são os entes da federação (União, Estado de Santa Catarina e Municípios) que ratificaram por lei o Protocolo de Intenções do CINCATARINA e que se manifestaram formalmente mediante prévia indicação dos itens e quantitativos a serem licitados, através do preenchimento de formulário no Sistema de Controle de Execução de Licitação Compartilhada do CINCATARINA (L-CIN).

2.3 – Entes da Federação referendados: são os entes da federação (União, Estado de Santa Catarina e Municípios) consorciados ou que estão identificados no Protocolo de Intenções do CINCATARINA e que poderão a qualquer momento ratificá-lo por lei, que foram contemplados nos procedimentos desta licitação para o Sistema de Registro de Preços independente de manifestação formal, para posteriormente integrar a ata de registro de preços.

2.4 – São Órgãos Não Participantes os órgãos ou entidades da administração pública dos Entes da Federação que, não aderiram ao Projeto de Licitações Compartilhadas do CINCATARINA e/ou não tendo participado dos procedimentos iniciais da licitação, atendidos os requisitos deste Edital, fazem adesão à ata de registro de preços.

2.4.1 – Desde que devidamente justificada a vantagem, a ata de registro de preços, durante sua vigência, poderá ser utilizada por qualquer órgão ou entidade da administração pública dos Entes da Federação que não aderiram ao Projeto de Licitações Compartilhadas do CINCATARINA e/ou tenham participado do certame licitatório, mediante anuência do Órgão Gerenciador.

2.4.2 – Os órgãos e entidades que não participaram do registro de preços, quando desejarem fazer uso da ata de registro de preços, deverão consultar o órgão gerenciador da ata para manifestação sobre a possibilidade de adesão.

2.4.3 – A manifestação do órgão gerenciador de que trata o item 2.4.1 fica condicionada à realização de estudo, pelos órgãos e pelas entidades que não participaram do registro de preços, que demonstre o ganho de eficiência, a viabilidade e a economicidade para a administração pública da utilização da ata de registro de preços.

2.4.4 – O estudo de que trata o item 2.4.3, após aprovação pelo órgão gerenciador da utilização da ata de registro de preços, será divulgado no Portal do CINCATARINA.

2.4.5 – Caberá ao fornecedor beneficiário da ata de registro de preços, observadas as condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com o órgão gerenciador e órgãos participantes.

Inovação e Modernização na Gestão Pública

2.4.6 – As aquisições ou as contratações adicionais de que trata este Edital não poderão exceder, por órgão ou entidade, a 50% (cinquenta por cento) dos quantitativos dos itens do instrumento convocatório e registrados na ata de registro de preços (consolidada) para o órgão gerenciador e para os órgãos participantes.

2.4.7 – O quantitativo decorrente das adesões à ata de registro de preços não poderá exceder, na totalidade, ao dobro do quantitativo de cada item registrado na ata de registro de preços (consolidada) para o órgão gerenciador e para os órgãos participantes, independentemente do número de órgãos não participantes que aderirem.

2.4.8 – Após a autorização do órgão gerenciador da utilização da ata de registro de preços, o órgão não participante deverá efetivar a aquisição ou contratação solicitada em até 90 (noventa) dias, observado o prazo de vigência da ata.

2.4.9 – Compete ao órgão não participante os atos relativos à cobrança do cumprimento pelo fornecedor das obrigações contratualmente assumidas e a aplicação, observada a ampla defesa e o contraditório, de eventuais penalidades decorrentes do descumprimento de cláusulas contratuais, em relação às suas próprias contratações, informando as ocorrências ao órgão gerenciador.

2.4.10 – É facultada aos órgãos ou entidades da Administração Pública dos Entes da Federação a adesão a ata de registro de preços do CINCATARINA.

3 – DAS ENTREGAS E EXECUÇÃO

3.1 – O contrato decorrente do Sistema de Registro de Preços - SRP será realizado no prazo de validade da ata de registro de preços.

3.1.1 – A contratação do item, com fornecimento parcelado, será efetuada conforme a necessidade de cada Órgão Participante.

3.1.2 - A contratação com os fornecedores registrados será formalizada pelo Órgão Participante por intermédio de emissão de nota de empenho de despesa e autorização de fornecimento de compra.

3.1.3 – Os itens contratados deverão ser entregues no prazo máximo de **15 (quinze)** dias, a contar da data de recebimento da autorização de fornecimento, que será enviada por meio eletrônico.

3.1.4 – O Fornecedor deverá entregar os itens constantes da autorização no local indicado pelo órgão participante, com a respectiva Nota Fiscal Eletrônica e enviar o arquivo XML para o e-mail indicado nas Autorizações de Fornecimento.

3.2 – Todas as despesas relacionadas com as entregas em cada órgão participante ou referendado ocorrerão por conta do Fornecedor.

3.2.1 - Ficará sob total responsabilidade das proponentes vencedoras, realizar o transporte adequado e manter em perfeitas condições de armazenamento todos os materiais a serem entregues, garantindo a sua total eficiência e qualidade.

3.3 – A proponente vencedora deverá apresentar no ato da entrega dos medicamentos Certificado de controle de qualidade do lote de cada produto, emitido pelo laboratório produtor, constando CRF do Farmacêutico responsável.

3.4 – A proponente vencedora deverá apresentar no ato da entrega dos medicamentos, o Certificado de Boas Práticas de Fabricação e Controle por linha de produção/produto emitida pela Secretaria de Vigilância Sanitária do Ministério da Saúde, dentro do prazo de validade.

3.5 - Os produtos deverão ser transportados em caixas apropriadas e entregues obrigatoriamente nas embalagens primárias e secundárias, conforme registro no Ministério da Saúde. Não serão aceitos

Inovação e Modernização na Gestão Pública

medicamentos fora de suas embalagens originais. As embalagens devem estar limpas e íntegras e acompanhadas das respectivas bulas.

3.6 - As embalagens primárias dos medicamentos (frascos, bisnagas, blisters) devem apresentar número do lote, data de fabricação e prazo de validade.

4 – DO CADASTRO DE RESERVA DE FORNECEDORES/ESTIMATIVA DE CONSUMO/REMANEJAMENTO

4.1 - O Cadastro de Reserva de Fornecedores será formado por todos os licitantes classificados segundo a ordem da última proposta apresentada durante a fase competitiva, excetuados os classificados em primeiro lugar com os quais serão registrados ata de registro de preços.

4.2 – Os quantitativos estimados para consumo são formados pela demanda apresentada pelos Órgãos participantes e órgão gerenciador. Esses quantitativos não vinculam qualquer obrigação do CINCATARINA ou órgãos participantes e não geram qualquer Direito ao Fornecedor.

4.3 – As alterações dos quantitativos dos itens realizadas através do remanejamento entre os Órgãos participantes não poderá causar acréscimo ou decréscimo nos quantitativos dos itens iniciais previstas no processo licitatório.

4.3.1 – Cabe ao Órgão gerenciador controlar, autorizar e operar a realização do remanejamento dos quantitativos dos itens.

4.3.2 – O Fornecedor deverá aceitar o remanejamento dos quantitativos dos itens.

4.4 – Nos casos de remanejamento entre os Órgãos Participantes, fica o Fornecedor ciente da área territorial de atuação do consórcio CINCATARINA, que são o Estado de Santa Catarina e seus 295 municípios.

5 – DISPOSIÇÕES PRELIMINARES

5.1 – O Pregão, na forma Eletrônica será realizado em sessão pública, por meio da INTERNET, mediante condições de segurança - criptografia e autenticação - em todas as suas fases através do Sistema de Pregão, na Forma Eletrônica (licitações) do Portal de Compras Públicas.

5.2 – A Sessão eletrônica e todos os demais Atos Administrativos serão conduzidos pelo Consórcio Interfederativo Santa Catarina - CINCATARINA, por intermédio de (a) seu (ua) Pregoeiro (a), mediante a inserção e monitoramento de dados gerados ou transferidos para plataforma digital constante da página eletrônica da Portal de Compras Públicas. (www.portaldecompraspublicas.com.br)

6 – RECEBIMENTO E ABERTURA DAS PROPOSTAS E DATA DO PREGÃO

6.1 – O fornecedor deverá observar as datas e os horários limites previstos para a abertura da proposta, atentando também para a data e horário para início da disputa, no site www.portaldecompraspublicas.com.br.

6.2 - As propostas deverão ser cadastradas no sistema eletrônico (www.portaldecompraspublicas.com.br), podendo ser enviadas, substituídas e excluídas até a data e hora previstas para recebimento da proposta.

6.3 – O acompanhamento do Sistema Eletrônico é responsabilidade do Fornecedor para todas as fases do presente Procedimento Administrativo.

7 – CONDIÇÕES PARA PARTICIPAÇÃO

7.1 – Poderão participar desta Licitação todas e quaisquer empresas ou sociedades, regularmente estabelecidas no País, que sejam especializadas e credenciadas no objeto desta licitação e que satisfaçam todas as exigências, especificações e normas contidas neste Edital, seus Anexos e nos demais regramentos/normativas existentes no Brasil sobre a área de fornecimento.

7.2 – Poderão participar deste Pregão Eletrônico as empresas que apresentarem toda a documentação por ela exigida para respectivo cadastramento junto ao Portal de Compras Públicas.

7.3 – É vedada a participação de empresa em forma de consórcios ou grupos de empresas.

7.4 – Não poderá participar da licitação a empresa que estiver sob falência, concordata, concurso de credores, dissolução, liquidação ou que tenha sido declarada inidônea pela Administração Pública ou impedida legalmente, ou ainda Suspensa de Participar de Licitação.

7.5 – O licitante deverá ter feito a adesão ao Portal de Compras Públicas, sendo sua a responsabilidade pela tramitação prévia neste sentido.

8 – REGULAMENTO OPERACIONAL DO CERTAME

8.1 – O certame será conduzido pelo (a) Pregoeiro (a), com o auxílio da equipe de apoio, que terá, em especial, as seguintes atribuições:

- a) acompanhar os trabalhos da equipe de apoio;
- b) responder as questões formuladas pelos fornecedores, relativas ao certame;
- c) abrir as propostas de preços;
- d) analisar a aceitabilidade das propostas;
- e) desclassificar propostas indicando os motivos;
- f) conduzir os procedimentos relativos aos lances e à escolha da proposta do lance de menor preço;
- g) verificar a habilitação do proponente classificado em primeiro lugar;
- h) declarar o vencedor;
- i) receber, examinar e decidir sobre a pertinência dos recursos;
- j) elaborar a ata da sessão;
- k) encaminhar o processo à autoridade superior para homologar.

CREDENCIAMENTO NO SISTEMA ELETRÔNICO:

8.2 – Para acesso ao sistema eletrônico, os interessados em participar do Pregão Eletrônico deverão dispor de chave de identificação e senha pessoal, ambas intransferíveis e de responsabilidade única do Usuário, obtidas junto ao Portal de Compras Públicas.

8.3 – A chave de identificação e a senha dos operadores poderão ser utilizadas em qualquer pregão eletrônico, salvo quando canceladas por solicitação do Usuário ou por iniciativa do Portal de Compras Públicas.

8.4 – É de exclusiva responsabilidade do Usuário o sigilo da senha, bem como seu uso em qualquer transação efetuada diretamente ou por seu representante, não cabendo ao Portal de Compras Públicas ou ao CINCATARINA a responsabilidade por eventuais danos decorrentes de uso indevido da senha, ainda que por terceiros.

8.5 – O credenciamento do fornecedor e de seu representante legal junto ao sistema eletrônico implica a responsabilidade legal pelos atos praticados, a presunção de capacidade técnica para realização das transações inerentes ao pregão eletrônico, bem como a aceitabilidade no que se refere as regras dos editais eletrônicos que escolher participar.

PARTICIPAÇÃO

8.6 - A participação no Pregão Eletrônico dar-se-á por meio de digitação da senha pessoal e intransferível do representante credenciado e subsequente encaminhamento da proposta de preços, exclusivamente por meio do sistema eletrônico, observados data e horário limite estabelecidos.

8.7 - Caberá ao licitante acompanhar as operações no sistema eletrônico durante a sessão pública do pregão, ficando responsável pelo ônus decorrentes da perda de negócios diante da inobservância de quaisquer mensagens emitidas pelo sistema ou de sua desconexão.

Inovação e Modernização na Gestão Pública

8.8 - A participação do licitante nesta licitação implica em aceitação de todos os termos deste Edital, e obrigará o proponente vencedor a entrega dos medicamentos e suplementos alimentares nas condições, locais e prazos definidos.

PROPOSTA NO SISTEMA ELETRÔNICO

8.9 – O encaminhamento de proposta para o sistema eletrônico pressupõe o pleno conhecimento e atendimento às exigências de habilitação e execução do contrato previstas no Edital. O Licitante será responsável por todas as transações que forem efetuadas em seu nome no sistema eletrônico, assumindo como firmes e verdadeiras suas propostas, lances e aceitação das regras de cumprimento de suas obrigações.

8.10 – No preenchimento da proposta eletrônica deverão, obrigatoriamente, ser informadas no campo próprio as especificações, marcas/modelos, preços unitário e totais de todos os itens ofertados.

8.11 – O objeto deverá estar totalmente e estritamente dentro das especificações contidas para os itens do Edital.

8.12 – Fica vetada a identificação da Empresa em qualquer campo da proposta, tal como timbres, abreviações (relacionadas a empresas), telefones e etc., o descumprimento do mesmo acarretará na desclassificação prévia da Empresa.

8.13 - O licitante deverá encaminhar proposta, para um ou mais itens do objeto deste edital, exclusivamente por meio do sistema eletrônico, até a data e horário indicados no preâmbulo deste Edital, quando então encerrar-se-á automaticamente a fase de recebimento de propostas.

8.14 - A licitante deverá declarar, em campo próprio do sistema eletrônico, que cumpre plenamente os requisitos de habilitação e que sua proposta está em conformidade com as exigências do Edital.

8.15 - A licitante enquadrada como microempresa ou empresa de pequeno porte deverá declarar, sob pena de decair seu Direito de Pequena Empresa, em campo próprio do Sistema, que atende aos requisitos do art. 3º da LC nº 123/06, para fazer jus aos benefícios previstos nessa lei.

8.16 - A declaração falsa relativa ao cumprimento dos requisitos de habilitação, à conformidade da proposta ou ao enquadramento como microempresa ou empresa de pequeno porte sujeitará a licitante às sanções previstas neste Edital.

8.17 - As propostas ficarão disponíveis no sistema eletrônico.

8.18 - Qualquer elemento que possa identificar a licitante importa desclassificação da proposta, sem prejuízo das sanções previstas nesse Edital.

8.19 - Até a data limite para a apresentação da proposta, a licitante poderá retirar ou substituir a proposta anteriormente encaminhada. Após a data limite, não poderá haver desistência da proposta, salvo aceitação de justificativa pelo CINCATARINA.

8.20 - O prazo de validade da proposta de preços que não poderá ser inferior a **60 (sessenta) dias**, contados da abertura das propostas virtuais.

8.21 - Nos preços propostos deverão estar incluídos todos os custos diretos e indiretos necessários à perfeita execução do objeto, composição do BDI, entregas nos entes da federação consorciados, encargos sociais e inclusive as despesas com materiais e/ou equipamentos, mão de obra especializada ou não, fretes, seguros em geral, equipamentos auxiliares, ferramentas, encargos da Legislação Tributária, Social, Trabalhista e Previdenciária, da infortúnica do trabalho e responsabilidade civil por quaisquer danos causados a terceiros ou dispêndios resultantes de impostos, taxas, regulamentos e posturas municipais, estaduais e federais, enfim, tudo o que for necessário para a execução total e completa do objeto desta licitação.

Inovação e Modernização na Gestão Pública

8.22 - Para composição do preço unitário e total do item, os participantes deverão considerar até 04 (quatro) dígitos após a vírgula. No fornecimento posterior, a totalização do pedido contabilizado (total da Nota Fiscal) será de dois dígitos após a vírgula. Se houve algum dígito a mais, não importa a quantidade, será desconsiderado.

8.23 - A apresentação de proposta importa no compromisso, pelo licitante, com o cumprimento dos respectivos métodos de controle de qualidade e da sistemática de certificação de conformidade de cada item.

9 - ABERTURA DAS PROPOSTAS E FORMULAÇÃO DOS LANCES

9.1 – A partir do horário previsto no Edital e no site www.portaldecompraspublicas.com.br, terá início a sessão pública do pregão, na forma eletrônica, com a divulgação das propostas de preços recebidas, passando o Pregoeiro (a) a avaliar a aceitabilidade das propostas.

9.2. Serão verificadas as propostas apresentadas e desclassificadas, motivadamente, aquelas que não estejam em conformidade com os requisitos estabelecidos neste Edital.

9.2.1 - Serão desclassificadas as propostas apresentadas que contenham itens sem especificação de marca.

9.3 - Somente as licitantes com propostas classificadas participarão da fase de lances.

9.4 - Todas as propostas classificadas serão consideradas lances na fase de disputas e ordenadas por valor, de forma decrescente.

9.5 – Aberta a etapa competitiva, os representantes dos fornecedores deverão estar conectados ao sistema para participar da sessão de lances. A cada lance ofertado o participante será imediatamente informado de seu recebimento e respectivo horário de registro e valor, mantendo-se em sigilo a identificação de todos os demais ofertantes.

9.6 - Durante a sessão pública, a comunicação entre o Pregoeiro e as licitantes ocorrerá exclusivamente mediante troca de mensagens, em campo próprio do sistema eletrônico.

9.7 – Os itens poderão ser disponibilizados por grupo, para otimização dos trabalhos do Pregoeiro e da Equipe de Apoio e a disputa de lances poderá se estender para outros dias, se necessário.

9.8 - Poderão ser ofertados lances intermediários, na impossibilidade de cobrir o menor preço, desde que seja inferior ao seu último lance ofertado e diferente de qualquer lance válido para o item.

9.9 – Não serão aceitos dois ou mais lances de mesmo valor, prevalecendo aquele que for recebido e registrado em primeiro lugar.

9.10 – Fica a critério do pregoeiro (a) a autorização da correção de lances com valores digitados errados ou situação semelhante.

9.11 – No caso de desconexão com o Pregoeiro (a), no decorrer da etapa competitiva do Pregão, na Forma Eletrônica, o sistema eletrônico poderá permanecer acessível às licitantes para a recepção dos lances, retornando o Pregoeiro (a), quando possível, sua atuação no certame, sem prejuízos dos atos realizados.

9.12 - Quando a desconexão persistir por tempo superior a dez minutos, a sessão do Pregão, na Forma Eletrônica será suspensa e terá reinício somente após comunicação expressa aos operadores representantes dos participantes, através de mensagem eletrônica (e-mail) divulgando data e hora da reabertura da sessão.

(FECHAMENTO RANDÔMICO)

9.13 – A etapa de lances da sessão pública será encerrada mediante aviso de fechamento iminente dos lances, emitido pelo sistema eletrônico, após o que transcorrerá período de tempo extra. O período de tempo extra ocorrerá em um intervalo que poderá ser de 01 (um) segundo a 30 (trinta) minutos, aleatoriamente determinado

Inovação e Modernização na Gestão Pública

pelo sistema eletrônico, findo o qual será automaticamente encerrada a recepção de lances, não podendo em hipótese alguma, as empresas apresentarem novos lances.

9.14 - Face à imprevisão do tempo extra, as Empresas participantes deverão estimar o seu valor mínimo de lance a ser ofertado, evitando assim, cálculos de última hora, que poderá resultar em uma disputa frustrada por falta de tempo hábil.

9.15 – Facultativamente, o Pregoeiro (a) poderá encerrar a sessão pública mediante encaminhamento de aviso de fechamento iminente dos lances e subsequente transcurso do prazo de trinta minutos, findo o qual será encerrada a recepção de lances. Neste caso, antes de anunciar o vencedor, o Pregoeiro (a) poderá encaminhar, pelo sistema eletrônico contraproposta diretamente ao proponente que tenha apresentado o lance de menor preço, para que seja obtido preço melhor, bem como decidir sobre sua aceitação.

9.16 – O sistema informará a proposta de menor preço imediatamente após o encerramento da etapa de lances ou, quando for o caso, após negociação e decisão pelo pregoeiro(a) acerca da aceitação do lance de menor valor.

9.17 – Posteriormente, os documentos de habilitação da empresa vencedora deverão ser encaminhados em originais ou cópias autenticadas, no prazo máximo de 03 (três) dias úteis, contados da data do final da sessão pública virtual, juntamente com a proposta de preços com os valores oferecidos, para a Sede do CINCATARINA:

CONSÓRCIO INTERFEDERATIVO SANTA CATARINA – CINCATARINA

SEDE DO CINCATARINA

RUA GENERAL LIBERATO BITTENCOURT, Nº 1885, 13º ANDAR, SALA 1305, CENTRO ADMINISTRATIVO IMPERATRIZ, FLORIANÓPOLIS/SC (CEP 88.070-800)

Pregoeiro(a): Sandra Zonta

Telefone/Fax: (48) 3380-1620

DEPARTAMENTO DE COMPRAS/LICITAÇÕES

9.18 – A sessão pública fica suspensa, ou seja, permanece em fase de classificação/habilitação até o recebimento da documentação original dentro das condições dispostas no item 9.17.

9.19 – O não cumprimento do envio dos documentos de habilitação dentro do prazo acima estabelecido, acarretará nas sanções previstas no item 18.7, deste Edital, podendo o Pregoeiro (a) convocar a empresa que apresentou a proposta ou o lance subsequente.

9.20 – Se a proposta ou o lance de menor valor não for aceitável, ou se o fornecedor desatender às exigências habilitatórias, o Pregoeiro(a) examinará a proposta ou o lance subsequente, verificando a sua compatibilidade e a habilitação do participante, na ordem de classificação, e assim sucessivamente, até a apuração de uma proposta ou lance que atenda o Edital. Também nessa etapa o Pregoeiro(a) poderá negociar com o participante para que seja obtido preço melhor.

9.21 – Caso não sejam apresentados lances, será verificada a conformidade entre a proposta de menor preço e valor estimado para a contratação.

9.22 – Constatando o atendimento das exigências fixadas no Edital e inexistindo interposição de recursos, o objeto será adjudicado ao autor da proposta ou lance de menor preço que foi habilitado.

9.23 – Quando for constatado o empate, conforme estabelece os artigos 44 e 45 da LC 123/06, o Pregoeiro (a) aplicará os critérios para o desempate em favor da ME/EPP, desde que tenha o fornecedor tenha declarado esta opção no Cadastramento junto ao Portal de Compras Públicas. Após o desempate, poderá o pregoeiro ainda negociar um melhor preço caso ela não atinja o valor de referência definido pela administração pública. Se aceita a referida diminuição para o valor estimado, será Declarada Vencedora no Pregão, do contrário, poderá ser negociado valor com as empresas subsequentes.

Inovação e Modernização na Gestão Pública

10 – PROPOSTA ESCRITA E FORNECIMENTO

10.1 – A Empresa vencedora, deverá enviar ao Pregoeiro (a), a Proposta de Preços escrita, com os valores oferecidos, em 01 (uma) via, rubricada em todas as folhas e a última assinada pelo Representante Legal da Empresa citado nos documentos de habilitação, em linguagem concisa, sem emendas, rasuras ou entrelinhas, no prazo estipulado no item 9.17, deste Edital.

NA PROPOSTA ESCRITA, DEVERÁ CONTER:

- a) conter o nome do proponente, endereço, identificação (individual ou social), o nº do CNPJ e da Inscrição Estadual, número de telefone, fax e e-mail;
- b) suas folhas devem estar datadas, assinadas e rubricadas pelo seu representante legal;
- c) nos preços propostos deverão estar incluídos todos os custos diretos e indiretos necessários à perfeita execução do objeto, composição do BDI, entregas nos entes da federação consorciados, encargos sociais e inclusive as despesas com materiais e/ou equipamentos, mão de obra especializada ou não, fretes, seguros em geral, equipamentos auxiliares, ferramentas, encargos da Legislação Tributária, Social, Trabalhista e Previdenciária, da infortunística do trabalho e responsabilidade civil por quaisquer danos causados a terceiros ou dispêndios resultantes de impostos, taxas, regulamentos e posturas municipais, estaduais e federais, enfim, tudo o que for necessário para a execução total e completa do objeto desta licitação.
- d) O prazo de validade da proposta de preços que não poderá ser inferior a **60 (sessenta) dias**, contados da abertura das propostas virtuais;
- e) conter discriminados em moeda corrente nacional os **preços dos itens** limitados a 04 (quatro) casas decimais para os centavos;
- f) conter discriminado o prazo de validade da Ata **16 de maio de 2020 a 15 de maio de 2021**;
- g) conter discriminado o prazo de entrega dos itens **de até 15 (quinze) dias** do recebimento da Autorização de Fornecimento **exclusivamente emitida pelo órgão gerenciador**;
- h) Especificação marca/modelo completa do produto oferecido de acordo com as apresentadas na Proposta Eletrônica com informações técnicas que possibilitem a sua completa avaliação, **totalmente e estritamente** conforme descrito no **item 1.1**, deste Edital;
- i) Valor unitário e valor total com a quantidade estimada;
- j) Dados bancários, dados do representante legal, declaração de domicílio eletrônico e declaração de assinatura por certificação digital, conforme **ANEXO II**.

11 – VALIDADE/GARANTIA

11.1 – A data de validade ou a garantia dos produtos a serem entregues não poderá ser inferior a 12 (doze) meses, contados a partir da data de entrega dos mesmos.

12 – DA HABILITAÇÃO

12.1 – Toda a documentação de habilitação deverá ser entregue dentro do prazo estabelecido no item 9.17, contendo a seguinte indicação:

**CONSÓRCIO INTERFEDERATIVO SANTA CATARINA – CINCATARINA
SEDE DO CINCATARINA
PREGÃO, NA FORMA ELETRÔNICA, Nº 0005/2020
PROCESSO ADMINISTRATIVO LICITATÓRIO ELETRÔNICO “e-PAL” Nº 1036/2020-e
(RAZÃO SOCIAL DA LICITANTE)**

12.2 – Para habilitação na presente licitação será exigida a entrega dos seguintes documentos:

- a) Ato constitutivo, estatuto ou contrato social em vigor (de acordo com as exigências do Novo Código Civil), a alteração contratual referente à mudança de razão social, na hipótese de haver a referida mudança, bem como a última alteração, devidamente registrado, em se tratando de sociedades comerciais, e, no caso de sociedade por ações, acompanhado dos documentos de eleição de seus administradores;

Inovação e Modernização na Gestão Pública

- b) Caso seja representada por procurador, este deverá apresentar procuração ou documento equivalente, com firma reconhecida do Outorgante, cópia do respectivo RG - Registro Geral e CPF/MF – Cadastro de Pessoa Física do Ministério da Fazenda, a fim de comprovar os poderes do outorgante;
- c) Declaração de Cumprimento Pleno dos Requisitos de Habilitação, conforme modelo (**ANEXO IV**).

Obs.: Se for Microempresa ou Empresa de Pequeno Porte – EPP com problemas na habilitação, fazer constar tal ressalva e comprovando condição.

- d) A condição de Microempresa e Empresa de Pequeno Porte, para efeito de tratamento diferenciado previsto na Lei Complementar nº 123/06, deverá ser comprovada mediante apresentação da seguinte documentação:

Empresas optantes pelo Sistema Simples de Tributação:

Comprovação de opção pelo Simples obtido através do site da Secretaria da Receita Federal, <http://www.receita.fazenda.gov.br/PessoaJuridica/simples/simples.htm>;

Declaração firmada pelo representante legal da empresa ou seu procurador, de não haver nenhum dos impedimentos previstos no § 4º do artigo 3º da Lei Complementar 123/06, conforme modelo (**ANEXO V**).

Os documentos relacionados nos subitens anteriores, para efeito de comprovação da condição de Microempresa ou Empresa de Pequeno Porte, poderão ser substituídos pela Certidão expedida pela Junta Comercial, nos termos da Instrução Normativa do DNRC nº 103, publicado no D.O.M do dia 22/05/2007.

Esta Certidão terá validade até o prazo de 120 (cento e vinte) dias após o encerramento do exercício em que foi emitida para os casos em que a emissão tenha sido a partir de 1º de maio de 2013.

- e) Prova de inscrição no Cadastro Nacional de Pessoa Jurídica – CNPJ;
- f) Certidão Conjunta Negativa de Débitos Relativos a Tributos Federais e à Dívida Ativa da União;
- g) Prova de Regularidade com a Fazenda Estadual;
- h) Prova de Regularidade com a Fazenda Municipal, do domicílio ou sede do licitante;
- i) Prova de Regularidade com o Fundo de Garantia por Tempo de Serviço - FGTS (Certificado de Regularidade do FGTS - CRF);
- j) Prova de inexistência de débitos inadimplidos perante a Justiça do Trabalho, mediante a apresentação de Certidão Negativa, nos termos da Lei Federal nº 12.440/11.
- k) Cópia da Licença Sanitária Estadual ou Municipal, para a atividade desenvolvida pela empresa: produção, importação, armazenamento distribuição ou comercialização de medicamentos (Artigo 5º, da Portaria Ministerial nº 2814, de 29 de maio de 1998, alterada pela Portaria Ministerial nº 3716, de 08 de outubro de 1998).
- l) Cópia da Autorização de Funcionamento ou da respectiva publicação no Diário Oficial da União da empresa (Artigo 5º, da Portaria Ministerial nº 2814, de 29 de maio de 1998, alterada pela Portaria Ministerial nº 3716, de 08 de outubro de 1998).
- m) Cópia da Autorização Especial de Funcionamento ou da respectiva publicação no Diário Oficial da União da empresa, no caso de cotação de medicamentos sujeitos ao controle especial (Artigo 2º da Portaria nº 344, de 12 de maio de 1998, da Secretaria de Vigilância Sanitária do Ministério da Saúde).
- n) As distribuidoras de medicamentos deverão atender ao contido no artigo 23, parágrafos 7º e 8º, da Lei nº 9.782/99. Caso a renovação da Autorização de Funcionamento e/ou Autorização de Funcionamento Especial ainda não tenha sido publicada(s) pela ANVISA, serão aceitos cópia do protocolo de renovação, juntamente com o comprovante de pagamento da taxa de fiscalização prevista no anexo II da referida Lei e a cópia da Autorização do Funcionamento, publicada no D.O.U. do ano anterior.
- o) Cópia do certificado de Registro do Produto ou de sua publicação no Diário Oficial da União (Artigo 5º da Portaria Ministerial nº 2814, de 29 de maio de 1998, alterada pela Portaria Ministerial nº 3716, de 08 de outubro de 1998), devendo este ser identificado com o número do item a que se refere.
- p) Bula do produto, podendo ser substituída pelo rótulo no caso de medicamentos de notificação simplificada.
- q) Declaração de especificação da embalagem do produto, emitida pela empresa licitante, constando detalhadamente a descrição das embalagens primárias e secundárias, conforme modelo contido no Anexo III do Edital. Estes itens deverão estar de acordo com a proposta e registro no Ministério da Saúde. Embalagem

Inovação e Modernização na Gestão Pública

primária é aquela que está em contato direto com o produto, como por exemplo, o blister, frasco ou bisnaga. Embalagem secundária é aquela que envolve a embalagem primária caixa ou cartucho.

12.3 – As Microempresas e Empresas de Pequeno Porte também deverão apresentar os documentos referentes à regularidade fiscal. Todavia, apresentada a documentação, eventual restrição poderá ser sanada no prazo de 5 (cinco) dias úteis, podendo ser prorrogado por igual período a critério da Administração, após a lavratura da Ata, como condição para a assinatura do contrato, na forma da Lei Complementar nº 123/06 e 147/14.

12.3.1 – A não regularização da documentação no prazo previsto acima, implicará decadência do direito à contratação, sem prejuízo das sanções previstas no art. 81 da Lei Federal nº 8.666/93, sendo facultado ao Órgão Gerenciador convocar os Fornecedores do Cadastro de Reserva, na ordem de classificação, para a assinatura da Ata de Registro de Preços, ou revogar a licitação.

12.4 – Os documentos devem apresentar prazo de validade, e poderão ser entregues em original, por processo de cópia devidamente autenticada, ou cópia não autenticada, desde que sejam exibidos os originais para autenticação pelo Pregoeiro/Equipe de Apoio. Não serão aceitas cópias de documentos obtidas por meio de aparelho fac-símile (FAX). Não serão aceitas cópias de documentos ilegíveis.

12.5 – Em todas as hipóteses referidas neste Edital, não serão aceitos documentos com prazo de validade vencido, bem como não serão aceitos, em nenhuma hipótese, “protocolo” de documento necessário à habilitação.

12.5.1 – Os documentos apresentados sem prazo de validade serão considerados válidos por 120 (cento e vinte) dias após a sua expedição.

13 – DAS OBRIGAÇÕES DA VENCEDORA

13.1 – Será de responsabilidade da licitante vencedora:

- a) fornecer o objeto deste Edital, de acordo com as especificações exigidas, constando na embalagem do produto a observação “PROIBIDA A COMERCIALIZAÇÃO”;
- b) fornecer o objeto desta licitação, na forma, nos locais, nos prazos e nos preços estipulados na sua proposta;
- c) prestar garantia pelo período solicitado em cada item conforme sua exigência;
- d) responsabilizar-se por todas as despesas/custos oriundas das entregas bem como de suas eventuais trocas durante a garantia;
- e) enviar por *e-mail* o arquivo XML oriundo da emissão do DANFE para os endereços eletrônicos de cada Órgão Participante;
- f) lançar o atendimento para cada autorização de fornecimento, e inclusão da nota fiscal, no Sistema de Controle de Execução de Licitação Compartilhada do CINCATARINA(L-CIN), “on line”, disponibilizado pelo CINCATARINA;
- g) manter as condições de habilitação e qualificação exigidas na licitação e comprovar a regularidade fiscal e trabalhista junto ao Órgão Gerenciador através do Sistema L-CIN;
- h) acusar o recebimento das Autorizações de Fornecimento, bem como de quaisquer outras notificações enviadas por meio eletrônico, no prazo máximo de 24 (vinte e quatro) horas. Se o prazo final deste item recair em final de semana ou feriado, será prorrogado ao próximo dia útil.

14 – DOS CRITÉRIOS DE JULGAMENTO E ADJUDICAÇÃO

14.1 – A presente licitação será adjudicada à licitante que apresentar proposta de **MENOR PREÇO, JULGAMENTO POR ITEM**, desde que atendidas às demais exigências deste Edital.

15 – DA IMPUGNAÇÃO DO EDITAL

15.1 – Decairá do direito de impugnar os termos do Edital aquele que não o fizer até 2 (dois) dias úteis antes da data designada para a realização do Pregão, até o dia **25/03/2020 (quarta-feira) às 17:30h**, apontando de forma clara e objetiva as falhas e/ou irregularidades que entende viciarem o mesmo.

15.1.1 – Será admitida a Impugnação do Edital por intermédio de meio eletrônico, através da **PLATAFORMA ELETRÔNICA: www.portaldecompraspublicas.com.br** “Acesso Identificado”, ou através de

Inovação e Modernização na Gestão Pública

peça original protocolada por meio físico, junto a Sede do CINCATARINA (Rua General Liberato Bittencourt, nº 1885, 13º andar, sala 1305, Centro Executivo Imperatriz, Bairro Canto, Florianópolis, SC., CEP 88.070-800).

15.2 – Caberá ao Pregoeiro(a) decidir, no prazo de 24 (vinte e quatro) horas, sobre a Impugnação interposta no que se refere aos procedimentos de licitação, e a equipe técnica no que tange a avaliações dos produtos, normas e outros temas que não sejam de responsabilidade do (a) Pregoeiro (a).

15.3 – Se procedente e acolhida a Impugnação do Edital, seus vícios serão sanados, reabrindo-se o prazo inicialmente estabelecido, exceto, quando, inquestionavelmente, a alteração não afetar a formulação das propostas.

16 – DA ATA DE REGISTRO DE PREÇOS E DO CONTRATO DE FORNECIMENTO

16.1 – As obrigações decorrentes das aquisições do objeto, constantes no Registro de Preços a serem firmadas entre o Órgão Gerenciador (Consórcio Interfederativo Santa Catarina – CINCATARINA), os Órgãos Participantes e o Fornecedor serão formalizadas através da Ata de Registro de Preços, sendo que o prazo de validade do Registro de Preços será de **16 de maio de 2020 a 15 de maio de 2021**.

16.1.1 – Serão formalizadas atas entre o Órgão Gerenciador/Órgão Participante(1) e Fornecedor; Órgão Gerenciador/Órgão Participante(2) e Fornecedor; Órgão Gerenciador/Órgão Participante(3) e Fornecedor, até o total de Órgãos participantes.

16.1.2 – Os Órgãos Participantes, os Fornecedores e totais dos itens deste Edital estarão registrados em Ata de Registro de Preços Consolidada, conforme **ANEXO VII**.

16.2 – O fornecedor classificado em 1º (primeiro) lugar nos preços registrados e devidamente habilitado, será convocado a firmar as Atas de Registro de Preços (Órgão Gerenciador e Órgão Participante conforme estimativa de consumo), no prazo de **3 (três) dias úteis** após a homologação, podendo o prazo ser prorrogado uma vez, por igual período, quando solicitado pelo fornecedor e desde que ocorra motivo justificado aceito pela Administração do Consórcio, devendo o proponente manter-se nas mesmas condições da habilitação quanto à regularidade fiscal.

16.2.1 – As demais ocorrências de convocação do fornecedor para firmar ata de registro de preços, terão as mesmas condições do item 16.2, após notificação.

16.3 – A ata de registro de preços deverá ser assinada por certificação digital.

16.4 – O licitante que, convocado para assinar as Atas de Registro de Preços, deixar de fazê-lo no prazo fixado, dela será excluído e poderá sofrer as penalidades impostas por Lei, após regular Processo Administrativo.

16.5 – Na hipótese do fornecedor primeiro classificado ter seu registro cancelado, não assinar, não aceitar ou não retirar as Atas de Registro de Preços de Fornecimento, no prazo e condições estabelecidas, poderão ser convocados os Fornecedores do Cadastro de Reserva, na ordem de classificação, e poderá sofrer as penalidades impostas por Lei, após regular Processo Administrativo.

16.6 – Excetuados os fornecedores mais bem classificados durante a fase competitiva, todos os demais licitantes formarão o cadastro de reserva de fornecedores.

16.6.1 – Os Fornecedores do cadastro de reserva serão incluídos na respectiva ata da sessão na forma de anexo, na sequência da classificação do certame, segundo a ordem da última proposta apresentada durante a fase competitiva, excluído o percentual referente à margem de preferência, quando o objeto não atender aos requisitos previstos no n art. 3º da Lei Federal nº 8.666/93;

16.7 – Observados os critérios e condições estabelecidas neste Edital e o preço registrado, os Órgãos Participantes poderão comprar de mais de um fornecedor registrado, segundo a ordem de classificação, desde que razões de interesse público justifiquem e que o primeiro classificado não possua capacidade de fornecimento compatível com o solicitado.

Inovação e Modernização na Gestão Pública

16.8 – A existência de preços registrados não obriga o Órgão Gerenciador ou os Órgãos Participantes, a firmar as contratações que deles poderão advir, facultando-se a realização de licitação específica para a aquisição pretendida, sendo assegurado ao beneficiário do registro a preferência de fornecimento em igualdade de condições.

17 – DO REAJUSTE DOS PREÇOS

17.1 – Os preços não serão reajustados durante a validade desta Ata.

18 – DOS RECURSOS E PENALIDADES ADMINISTRATIVAS

18.1 – Declarado(s) o(s) vencedor (es), qualquer licitante poderá manifestar imediata e motivadamente a intenção de recorrer, quando lhe será concedido o prazo de 03 (três) dias úteis para a apresentação das razões do recurso, ficando os demais licitantes, desde logo, intimados para apresentar contrarrazões em igual número de dias, que começarão a correr do término do prazo do recorrente, sendo-lhes assegurada vista imediata dos autos.

*18.1.1 – Será admitido Recurso por intermédio de meio eletrônico, através da **PLATAFORMA ELETRÔNICA: www.portaldecompraspublicas.com.br "Acesso Identificado", ou peça original protocolada por meio físico, junto a Sede do CINCATARINA (Rua General Liberato Bittencourt, nº 1885, 13º andar, sala 1305, Centro Executivo Imperatriz, Bairro Canto, Florianópolis, SC., CEP 88.070-800).***

18.2 – Não sendo interpostos recursos, o Pregoeiro(a) adjudicará o objeto do certame à(s) empresa(s) declarada(s) vencedora(s), no **ITEM** sendo submetido este resultado ao Diretor Executivo do CINCATARINA para homologação.

18.3 – O(s) recurso(s), porventura interposto(s), não terá (ão) efeito suspensivo e será (ão) dirigido (s) ao Diretor Executivo do CINCATARINA, por intermédio do Pregoeiro, o qual poderá reconsiderar sua decisão, em 05 (cinco) dias ou, nesse período, encaminhá-lo(s) ao Diretor Executivo do CINCATARINA, devidamente informado(s), para apreciação e decisão, no mesmo prazo.

18.4 – Decididos os recursos eventualmente interpostos, será o resultado da licitação submetido ao Diretor Executivo do CINCATARINA para o procedimento de homologação com a devida adjudicação, do objeto desta licitação à(s) vencedora(s).

18.5 – A recusa injustificada da adjudicatária em assinar o contrato, aceitar ou retirar o instrumento equivalente dentro do prazo de 03 (três) dias, a contar da convocação, caracteriza o descumprimento total da obrigação assumida, sujeitando a adjudicatária às penalidades legalmente estabelecidas.

18.6 – De acordo com o estabelecido no artigo 77, da Lei Federal nº 8.666/93, a inexecução total ou parcial do contrato enseja sua rescisão, constituindo, também, motivo para o rompimento do ajuste, aqueles previstos no art. 78, incisos I a XVIII.

18.6.1 – Nas hipóteses de inexecução total ou parcial do contrato, poderá o Órgão Gerenciador aplicar ao fornecedor em relação as contratações dos Órgãos Participantes as seguintes sanções:

- a) advertência;
- b) suspensão temporária de participação em licitação e impedimento de contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA, bem como com qualquer um dos municípios consorciados, por prazo não superior a 02 (dois) anos.
- c) Por atraso superior a 5 (cinco) dias da entrega do objeto, fica o FORNECEDOR sujeito a multa de 0,5% (meio por cento) por dia de atraso, incidente sobre o valor total do contrato a ser calculado desde o 6º (sexto) dia de atraso até o efetivo cumprimento da obrigação limitado a 30 (trinta) dias;
- d) Em caso de inexecução parcial ou de qualquer outra irregularidade do objeto poderá ser aplicada multa de 10% (dez por cento) calculada sobre o valor do contrato, ou proporcional por cada descumprimento;

Inovação e Modernização na Gestão Pública

e) Transcorridos 30 (trinta) dias do prazo de entrega estabelecido no contrato, será considerado rescindido o Contrato, cancelado o Registro de Preços e aplicado a multa de 15% (quinze por cento) por inexecução total, calculada sobre o valor da contratação;

f) Dependendo do descumprimento, se gerar algum prejuízo ao CINCATARINA ou a qualquer um dos municípios consorciados, poderá ser requerido do Fornecedor o valor de perdas e danos conforme caso, após Processo Administrativo de reconhecimento da responsabilidade.

18.7 – Nos termos do art. 7º da Lei Federal nº 10.520/02, ao proponente que convocado dentro do prazo de validade da sua proposta não celebrar o contrato, deixar de entregar ou apresentar documentação falsa, exigida para a licitação, que ensejarem o retardamento da execução do certame, não mantiverem a proposta, falharem ou fraudarem na execução do contrato, comportarem-se de modo inidôneo, fizerem declaração falsa ou cometerem fraude fiscal, garantido o direito prévio da citação e da ampla defesa, ficará impedido de licitar e contratar com o CINCATARINA, bem como com qualquer um dos municípios consorciados, pelo prazo de 02 (dois) anos, enquanto perdurarem os motivos determinantes da punição ou até que seja promovida a reabilitação perante a própria autoridade que aplicou a penalidade, sem prejuízo das multas previstas em edital e no contrato e das demais cominações legais.

19 – DAS ALTERAÇÕES DA ATA DE REGISTRO DE PREÇOS

19.1 – A Ata de Registro de Preços poderá sofrer alterações, obedecidas às disposições contidas no art. 65 da Lei Federal nº 8.666/93.

19.1.1 – O preço registrado poderá ser revisto em decorrência de eventual redução daqueles praticados no mercado, ou de fato que eleve o custo dos serviços ou bens registrados, cabendo ao Órgão Gerenciador da Ata de Registro de Preços promover as necessárias negociações junto aos fornecedores.

19.1.2 – Quando o preço inicialmente registrado, por motivo superveniente, tornar-se superior ao preço praticado no mercado o Órgão Gerenciador deverá:

- I – convocar o fornecedor visando a negociação para redução de preços e sua adequação ao praticado pelo mercado;
- II – frustrada a negociação, o fornecedor será liberado do compromisso assumido sem aplicação de penalidade; e
- III – convocar os demais fornecedores visando igual oportunidade de negociação.

19.1.3 – Quando o preço de mercado tornar-se superior aos preços registrados e o fornecedor, mediante requerimento devidamente comprovado, não puder cumprir o compromisso, o Órgão Gerenciador poderá:

- I - liberar o fornecedor do compromisso assumido, caso a comunicação ocorra antes do pedido de fornecimento, e sem aplicação da penalidade se confirmada a veracidade dos motivos e comprovantes apresentados; e
- II - convocar os demais fornecedores para assegurar igual oportunidade de negociação.

19.1.4 – Não havendo êxito nas negociações, o Órgão Gerenciador deverá proceder à revogação da Ata de Registro de Preços, adotando as medidas cabíveis para obtenção da contratação mais vantajosa.

20 – DO CANCELAMENTO DO REGISTRO DE PREÇOS

20.1 – O FORNECEDOR terá seu registro cancelado quando:

- I - descumprir as condições da Ata de Registro de Preços;
- II - não retirar a nota de empenho e ou autorização de fornecimento de compra no prazo estabelecido pela Administração, sem justificativa aceitável;
- III - não aceitar reduzir o seu preço registrado, na hipótese de este se tornar superior àqueles praticados no mercado;
- IV - tiver presentes razões de interesse público;

Inovação e Modernização na Gestão Pública

- V - for declarado inidôneo para licitar ou contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA ou com qualquer um dos Municípios Consorciados nos termos do artigo 87, inciso III ou IV, da Lei Federal nº. 8.666, de 21 de junho de 1993;
- VI - for impedido de licitar e contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA ou qualquer um dos Municípios Consorciados nos termos do artigo 7º da Lei Federal nº. 10.520, de 17 de julho de 2002.
- VII - não utilizar recursos de tecnologia da informação disponibilizados pelo Consórcio na operacionalização e automatização dos procedimentos de controle da execução do objeto contratual.

20.2 – O cancelamento do registro de preços, nas hipóteses previstas, assegurados o contraditório e a ampla defesa, será formalizado por despacho da autoridade competente do Órgão Gerenciador.

20.3 – O cancelamento do registro de preços poderá ocorrer por fato superveniente, decorrente de caso fortuito ou força maior, que prejudique o cumprimento da ata, devidamente comprovados e justificados:

- I - por razão de interesse público; ou
- II - a pedido do fornecedor.

21 – DA DOTAÇÃO

21.1 – As despesas decorrentes das aquisições, objeto do presente certame correrão a conta de dotação específica dos orçamentos de cada Órgão Participante, referente o exercício de 2020 e seguintes.

21.1.1 – O Órgão Participante quando da contratação/empenhamento especificará a classificação orçamentária.

22 – DO PAGAMENTO

22.1 – O pagamento pelas aquisições, objeto da presente licitação, será feito pelo Órgão Participante em favor da licitante vencedora, mediante depósito bancário em sua conta corrente, ou diretamente ao representante legal.

22.1.1 – O Órgão Participante efetuará o pagamento em até 30 (trinta) dias, após a data de recebimento dos materiais, objeto desta licitação, acompanhado da respectiva Nota Fiscal Eletrônica e arquivo XML.

22.2 – O número do CNPJ - Cadastro Nacional de Pessoa Jurídica - constante das notas fiscais deverá ser aquele fornecido na fase de habilitação.

22.3 – Nenhum pagamento será efetuado à licitante vencedora enquanto pendente de liquidação qualquer obrigação financeira ou técnica que lhe for imposta, em virtude de penalidade ou inadimplência, sem que isso gere direito ao pleito do reajustamento de preços ou correção monetária.

23 – DAS DISPOSIÇÕES GERAIS

23.1 – Caberá ao Órgão Gerenciador a prática de todos os atos de controle e administração do Sistema de Registro de Preços.

23.2 – A existência de preços registrados não obriga o Órgão Gerenciador (CINCATARINA) ou os Órgãos Participantes a firmar as contratações que deles poderão advir, facultando-se a realização de licitação específica para a aquisição pretendida, sendo assegurado ao beneficiário do registro a preferência de fornecimento em igualdade de condições.

23.3 – A Empresa vencedora deverá declarar ao Órgão Gerenciador (**ANEXO II**), o domicílio eletrônico o qual será destinado ao gerenciamento da Ata de Registro de Preço e recebimento das autorizações de fornecimento, alerta de avisos, notificações e decisões administrativas.

23.4 – Nenhuma indenização será devida às licitantes pela elaboração e/ou apresentação de documentação relativa ao presente Edital.

Inovação e Modernização na Gestão Pública

23.5 – O resultado desta licitação estará à disposição dos interessados, no Departamento de compras do Consórcio, logo após sua homologação.

23.6 – Detalhes não citados referentes a prestação dos serviços, mas que a boa técnica leve a presumir a sua necessidade, não deverão ser omitidos, não sendo aceitas justificativas para sua não apresentação.

23.7 – O Diretor Executivo do CINCATARINA poderá revogar a licitação em face de razões de interesse público derivadas de fato superveniente devidamente comprovado, pertinente e suficiente para justificar tal conduta, devendo anulá-la por ilegalidade, de ofício ou por provocação de qualquer pessoa, mediante ato escrito e fundamentado.

23.8 – O(a) Pregoeiro(a) e a Equipe de Apoio prestarão os esclarecimentos necessários, bem como irão dirimir as dúvidas suscitadas, de segunda a sexta-feira, das 08:00 às 11:30 hs. e das 13:30 às 17:00 hs, através dos telefones (48) 3380-1620, ou pessoalmente na Sede do CINCATARINA, localizado na Rua General Liberato Bittencourt, nº 1885, 13º andar, sala 1305, Centro Executivo Imperatriz, Bairro Canto, Florianópolis, SC., CEP 88.070-800, sendo que o processamento e arquivo dos documentos desta Licitação será realizado na Central Executiva do CINCATARINA, localizado na Rua Nereu Ramos, 761, 1º andar, sala 01, Centro, Fraiburgo, SC. – CEP 89.580-000.

23.9 – Não cabe ao Portal de Compras Públicas ou ao CINCATARINA qualquer responsabilidade pelas obrigações assumidas pelo fornecedor com o licitante, em especial com relação à forma e às condições de entrega dos bens ou da prestação de serviços e quanto à quitação financeira da negociação realizada.

23.10 – O (a) Pregoeiro (a) e Equipe de Apoio foram nomeados através da Resolução nº 69, de 03 de dezembro de 2018.

23.11 – São partes integrantes deste Edital os seguintes ANEXOS:

- a) ANEXO I – Modelo de Proposta de Preços;
- b) ANEXO II – Dados bancários, dados do representante legal, declaração de domicílio eletrônico da Empresa e declaração de assinatura por certificação digital;
- c) ANEXO III - Declaração de especificação da embalagem do produto;
- d) ANEXO IV – Declaração de Cumprimento Pleno aos Requisitos de Habilitação;
- e) ANEXO V – Declaração de Microempresa ou Empresa de Pequeno Porte;
- f) ANEXO VI – Estimativa de Consumo dos Órgãos Participantes;
- g) ANEXO VII – Minuta da Ata de Registro de Preços Consolidada;
- h) ANEXO VIII – Minuta da Ata de Registro de Preços.

Florianópolis (SC), 16 de março de 2020.

ELÓI RÖNNAU
Diretor Executivo do CINCATARINA

ANEXO I

MODELO DE PROPOSTA DE PREÇOS

Apresentamos nossa proposta para aquisição do objeto da presente licitação Pregão, na Forma Eletrônica acatando todas as estipulações consignadas no respectivo Edital e seus anexos.

1 – IDENTIFICAÇÃO DO CONCORRENTE:

NOME DA EMPRESA:
CNPJ e INSCRIÇÃO ESTADUAL:
REPRESENTANTE e CARGO:
CARTEIRA DE IDENTIDADE e CPF:
ENDEREÇO e TELEFONE:

2 – PREÇO

Deverá ser cotado, preço unitário e total
PROPOSTA: R\$ (Por extenso)

3 – CONDIÇÕES GERAIS

A proponente declara conhecer os termos do instrumento convocatório que rege a presente licitação.

LOCAL E PRAZO DE ENTREGA

De acordo com o especificado nos itens 3.1.2 e 3.1.3.

VALIDADE DA PROPOSTA COMERCIAL

De no mínimo, 60 (sessenta) dias contados a partir da data da sessão pública do Pregão.

PRAZO DE VALIDADE DA ATA DE REGISTRO DE PREÇOS

De 16 de maio de 2020 a 15 de maio de 2021.

Obs.: Nos preços cotados estão incluídos todos os custos diretos e indiretos necessários à perfeita execução do objeto, composição do BDI, entregas nos entes da federação consorciados, encargos sociais e inclusive as despesas com materiais e/ou equipamentos, mão de obra especializada ou não, fretes, seguros em geral, equipamentos auxiliares, ferramentas, encargos da Legislação Tributária, Social, Trabalhista e Previdenciária, da infortunística do trabalho e responsabilidade civil por quaisquer danos causados a terceiros ou dispêndios resultantes de impostos, taxas, regulamentos e posturas municipais, estaduais e federais, enfim, tudo o que for necessário para a execução total e completa do objeto desta licitação.

LOCAL E DATA

NOME E ASSINATURA DO REPRESENTANTE DA EMPRESA

4 – OBJETO DA PROPOSTA: (MODELO DE PROPOSTA DE PREÇOS)

ITEM	QUANT. TOTAL ETIMADA	UNIDADE	DESCRIÇÃO	MARCA/MODELO	VALOR UNIT. R\$	VALOR TOTAL R\$
1	16489650	CÁPSULA	OMEPRAZOL, 20 MG APRESENTAÇÃO EM BLISTER. (CIM614)			
2	13528200	COMPRIMIDO	LOSARTANA POTÁSSICA, 50 MG. (CIM559)			
3	10679050	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG. (CIM206)			
4	10017750	COMPRIMIDO	SINVASTATINA, 20 MG. (CIM653)			
...			
...			
			TOTAL DA PROPOSTA – R\$			

Local e Data

Assinatura do representante
Carimbo da empresa

Carimbo do CNPJ:

Inovação e Modernização na Gestão Pública

ANEXO II

1. DADOS BANCÁRIOS:

NOME DO BANCO:
CIDADE:
Nº DA AGÊNCIA:
Nº DA CONTA CORRENTE DA EMPRESA:
NOME DA CONTA CORRENTE:

2. DADOS DO REPRESENTANTE LEGAL

NOME COMPLETO:
CARGO OU FUNÇÃO:
IDENTIDADE Nº :
CPF/MF Nº:
TELEFONE PARA CONTATO:

3. DECLARAÇÃO DE DOMICÍLIO ELETRÔNICO DA EMPRESA

Declaramos que o Domicílio Eletrônico da Empresa para o recebimento de autorizações de fornecimento, alerta de avisos, notificações e decisões administrativas, é:
E-MAIL:

Obs.: Informar apenas 1 (um) e-mail como domicílio eletrônico da empresa. Havendo mais de um e-mail informado, será considerado somente o primeiro da lista.

4. DECLARAÇÃO DE ASSINATURA POR CERTIFICAÇÃO DIGITAL

Declaramos estar ciente que, o representante legal indicado neste documento, será o signatário da "Ata de Registro de Preços", o qual deverá assinar o documento eletrônico em formato "PDF", por certificação digital.

Local e Data
Nome e Assinatura do Representante da Empresa

ANEXO III

DECLARAÇÃO DE ESPECIFICAÇÃO DE EMBALAGEM

_____ (RAZÃO SOCIAL DA EMPRESA) _____ CNPJ nº _____, sediada em _____ (ENDEREÇO COMERCIAL) _____, vem por meio deste informar a(s) embalagem(ns) a ser(em) entregue(s) do(s) produto(s) listado(s) abaixo, durante a vigência da ata de registro de preços do referido pregão:

ITEM	UNIDADE	DESCRIÇÃO DO PRODUTO	EMBALAGEM PRIMÁRIA	EMBALAGEM SECUNDÁRIA
1	CÁPSULA	OMEPRAZOL, 20 MG APRESENTAÇÃO EM BLISTER. (CIM614)	BLISTER COM 10 CÁPSULAS	CAIXA COM 50 BLISTERS
2	COMPRIMIDO	LOSARTANA POTÁSSICA, 50 MG. (CIM559)	BLISTER COM 15 COMPRIMIDOS	CAIXA COM 50 BLISTERS
3	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG. (CIM206)	BLISTER COM 20 COMPRIMIDOS	CAIXA COM 100 BLISTERS
...	
...	
...	

Assinatura e carimbo
Representante da empresa

Carimbo do CNPJ:

ANEXO IV

DECLARAÇÃO DE CUMPRIMENTO PLENO DOS REQUISITOS DE HABILITAÇÃO

_____ (RAZÃO SOCIAL DA EMPRESA) CNPJ nº _____, sediada em _____ (ENDEREÇO COMERCIAL) _____, declara, sob as penas da Lei Federal nº 10.520/02, que cumpre plenamente os requisitos para sua habilitação no presente processo licitatório.

OBS – Se for Microempresa ou Empresa de Pequeno Porte – EPP com problemas na habilitação, fazer constar tal ressalva.

____ <CIDADE> _____ (UF), ____ < DATA> _____

Assinatura do representante legal da empresa
Carimbo da empresa

Carimbo do CNPJ:

ANEXO V

**DECLARAÇÃO DE MICROEMPRESAS
E EMPRESAS DE PEQUENO PORTE**

A empresa _____, inscrita no CNPJ sob o nº _____, por intermédio de seu representante legal, o(a) Sr.(a.) ou procurado _____, portador(a) da Carteira de Identidade nº _____, do CPF nº _____, DECLARA, sob as penas elencadas na Lei Federal nº 8.666/93, que em conformidade com o previsto no art. 3º da Lei Complementar nº 123, de 15 de dezembro de 2006, ter a receita bruta equivalente a uma _____ (microempresa ou empresa de pequeno porte). Declara ainda que não há nenhum dos impedimentos previstos no § 4º, art. 3º da LC 123/06.

Assinatura e carimbo
Representante da empresa

Carimbo do CNPJ:

Inovação e Modernização na Gestão Pública

ANEXO VI

QUANTITATIVOS ESTIMADOS PARA CONSUMO

1. MANIFESTAÇÃO FORMAL:

1.1. **CONSÓRCIO INTERFEDERATIVO SANTA CATARINA**, pessoa jurídica de direito público, CNPJ nº 12.075.748/0001-32, com sede na RUA GENERAL LIBERATO BITTENCOURT, 1885, 13º ANDAR - SALA 1305, CENTRO EXECUTIVO IMPERATRIZ - BAIRRO CANTO, na cidade de FLORIANÓPOLIS-SC, representado por seu(ua) DIRETOR EXECUTIVO, ELÓI RÖNNAU:

Item/Quantidade: 1/700000,00; 2/650000,00; 3/500000,00; 4/400000,00; 5/500000,00; 6/500000,00; 7/250000,00; 8/600000,00; 9/350000,00; 10/500000,00; 11/300000,00; 12/250000,00; 13/400000,00; 14/250000,00; 15/250000,00; 16/250000,00; 17/250000,00; 18/100000,00; 19/250000,00; 20/250000,00; 21/250000,00; 22/200000,00; 23/200000,00; 24/200000,00; 25/250000,00; 26/250000,00; 27/250000,00; 28/250000,00; 29/200000,00; 30/250000,00; 31/250000,00; 32/150000,00; 33/100000,00; 34/100000,00; 35/200000,00; 36/300000,00; 37/500000,00; 38/500000,00; 39/250000,00; 40/100000,00; 41/100000,00; 42/200000,00; 43/100000,00; 44/100000,00; 45/100000,00; 46/150000,00; 47/200000,00; 48/150000,00; 49/150000,00; 50/150000,00; 51/100000,00; 52/100000,00; 53/150000,00; 54/100000,00; 55/100000,00; 56/150000,00; 57/100000,00; 58/600000,00; 59/200000,00; 60/200000,00; 61/100000,00; 62/100000,00; 63/150000,00; 64/100000,00; 65/150000,00; 66/100000,00; 67/200000,00; 68/100000,00; 69/100000,00; 70/200000,00; 71/100000,00; 72/100000,00; 73/100000,00; 74/200000,00; 75/100000,00; 76/100000,00; 77/60000,00; 78/100000,00; 79/150000,00; 80/600000,00; 81/150000,00; 82/60000,00; 83/60000,00; 84/60000,00; 85/100000,00; 86/100000,00; 87/60000,00; 88/100000,00; 89/50000,00; 90/100000,00; 91/150000,00; 92/150000,00; 93/100000,00; 94/100000,00; 95/150000,00; 96/50000,00; 97/100000,00; 98/50000,00; 99/100000,00; 100/100000,00; 101/50000,00; 102/100000,00; 103/200000,00; 104/150000,00; 105/30000,00; 106/100000,00; 107/100000,00; 108/100000,00; 109/100000,00; 110/100000,00; 111/150000,00; 112/30000,00; 113/50000,00; 114/50000,00; 115/100000,00; 116/50000,00; 117/60000,00; 118/30000,00; 119/20000,00; 120/60000,00; 121/30000,00; 122/50000,00; 123/50000,00; 124/100000,00; 125/60000,00; 126/30000,00; 127/30000,00; 128/50000,00; 129/30000,00; 130/30000,00; 131/30000,00; 132/30000,00; 133/50000,00; 134/30000,00; 135/60000,00; 136/30000,00; 137/20000,00; 138/50000,00; 139/100000,00; 140/50000,00; 141/30000,00; 142/100000,00; 143/30000,00; 144/70000,00; 145/50000,00; 146/120000,00; 147/30000,00; 148/30000,00; 149/20000,00; 150/60000,00; 151/50000,00; 152/30000,00; 153/50000,00; 154/30000,00; 155/30000,00; 156/50000,00; 157/30000,00; 158/50000,00; 159/30000,00; 160/30000,00; 161/30000,00; 162/30000,00; 163/20000,00; 164/30000,00; 165/30000,00; 166/50000,00; 167/100000,00; 168/30000,00; 169/30000,00; 170/30000,00; 171/30000,00; 172/20000,00; 173/50000,00; 174/30000,00; 175/69810,00; 176/30000,00; 177/68100,00; 178/67812,00; 179/20000,00; 180/20000,00; 181/30000,00; 182/30000,00; 183/40000,00; 184/60000,00; 185/20000,00; 186/25000,00; 187/60000,00; 188/20000,00; 189/20000,00; 190/63330,00; 191/20000,00; 192/20000,00; 193/10000,00; 194/150000,00; 195/30000,00; 196/20000,00; 197/20000,00; 198/60000,00; 199/25000,00; 200/10000,00; 201/60180,00; 202/20000,00; 203/30000,00; 204/58068,00; 205/57906,00; 206/57858,00; 207/30000,00; 208/57234,00; 209/20000,00; 210/50000,00; 211/30000,00; 212/53543,00; 213/20000,00; 214/20000,00; 215/15000,00; 216/50000,00; 217/50000,00; 218/49836,00; 219/30000,00; 220/20000,00; 221/20000,00; 222/50000,00; 223/20000,00; 224/48090,00; 225/47943,00; 226/30000,00; 227/47130,00; 228/50000,00; 229/6000,00; 230/40000,00; 231/30000,00; 232/30000,00; 233/44814,00; 234/6000,00; 235/44430,00; 236/20000,00; 237/43452,00; 238/43440,00; 239/30000,00; 240/3000,00; 241/42768,00; 242/42693,00; 243/42300,00; 244/41451,00; 245/39252,00; 246/15000,00; 247/38514,00; 248/20000,00; 249/30000,00; 250/37905,00; 251/15000,00; 252/50000,00; 253/37110,00; 254/30000,00; 255/35397,00; 256/5000,00; 257/20000,00; 258/6000,00; 259/50000,00; 260/50000,00; 261/30000,00; 262/20000,00; 263/10000,00; 264/32934,00; 265/32718,00; 266/32634,00; 267/20000,00; 268/31950,00; 269/15000,00; 270/10000,00; 271/5000,00; 272/20000,00; 273/50000,00; 274/20000,00; 275/30219,00; 276/5000,00; 277/15000,00; 278/6000,00; 279/29325,00; 280/15000,00; 281/15000,00; 282/2000,00; 283/50000,00; 284/28008,00; 285/10000,00; 286/27450,00; 287/27426,00; 288/27240,00; 289/25000,00; 290/27030,00; 291/27015,00; 292/10000,00; 293/10000,00; 294/25950,00; 295/25893,00; 296/20000,00; 297/20000,00; 298/5000,00; 299/10000,00; 300/24825,00; 301/10000,00; 302/23886,00; 303/23822,00; 304/23730,00; 305/30000,00; 306/23415,00; 307/15000,00; 308/15000,00; 309/23070,00; 310/20000,00; 311/6000,00; 312/10000,00; 313/22044,00; 314/15000,00; 315/30000,00; 316/21624,00; 317/5000,00; 318/10000,00; 319/21240,00; 320/20000,00; 321/10000,00; 322/20904,00; 323/20868,00; 324/10000,00; 325/5000,00; 326/20000,00; 327/20214,00; 328/20061,00; 329/6000,00; 330/25000,00; 331/2000,00; 332/19554,00; 333/20000,00; 334/19245,00; 335/20000,00; 336/2000,00;

Inovação e Modernização na Gestão Pública

337/10000,00; 338/18797,00; 339/10000,00; 340/15000,00; 341/18453,00; 342/18275,00; 343/18167,00;
 344/18153,00; 345/10000,00; 346/10000,00; 347/6000,00; 348/20000,00; 349/17136,00; 350/6000,00;
 351/20000,00; 352/30000,00; 353/16740,00; 354/15000,00; 355/15000,00; 356/6000,00; 357/6000,00;
 358/15528,00; 359/15522,00; 360/3000,00; 361/15450,00; 362/15252,00; 363/15138,00; 364/14730,00;
 365/6000,00; 366/6000,00; 367/5000,00; 368/600,00; 369/5000,00; 370/15000,00; 371/20000,00; 372/14034,00;
 373/13716,00; 374/6000,00; 375/10000,00; 376/6000,00; 377/30000,00; 378/4000,00; 379/13182,00;
 380/13140,00; 381/13110,00; 382/5000,00; 383/15000,00; 384/13020,00; 385/12840,00; 386/12810,00;
 387/2500,00; 388/15000,00; 389/10000,00; 390/12720,00; 391/15000,00; 392/3000,00; 393/12690,00;
 394/10000,00; 395/12630,00; 396/12609,00; 397/6000,00; 398/600,00; 399/6000,00; 400/20000,00;
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 408/10000,00; 409/11253,00; 410/15000,00; 411/3000,00; 412/5000,00; 413/11187,00; 414/11040,00;
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Inovação e Modernização na Gestão Pública

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 886/911,00; 887/906,00; 888/900,00; 889/900,00; 890/894,00; 891/1500,00; 892/1000,00; 893/870,00;
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 1149/233,00; 1150/231,00; 1151/500,00; 1152/500,00; 1153/1000,00; 1154/228,00; 1155/227,00; 1156/50,00;
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 1173/210,00; 1174/210,00; 1175/210,00; 1176/200,00; 1177/30,00; 1178/500,00; 1179/200,00; 1180/100,00;
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 1205/171,00; 1206/169,00; 1207/200,00; 1208/168,00; 1209/168,00; 1210/100,00; 1211/100,00; 1212/165,00;
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 1229/30,00; 1230/100,00; 1231/500,00; 1232/500,00; 1233/138,00; 1234/138,00; 1235/30,00; 1236/131,00;
 1237/131,00; 1238/100,00; 1239/50,00; 1240/130,00; 1241/50,00; 1242/127,00; 1243/123,00; 1244/100,00;
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 1279/100,00; 1280/150,00; 1281/30,00; 1282/100,00; 1283/100,00; 1284/20,00; 1285/50,00; 1286/50,00;

Inovação e Modernização na Gestão Pública

1287/20,00; 1288/70,00; 1289/100,00; 1290/100,00; 1291/60,00; 1292/50,00; 1293/100,00; 1294/60,00;
1295/60,00; 1296/50,00; 1297/100,00; 1298/100,00; 1299/100,00; 1300/200,00; 1301/30,00; 1302/20,00;
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1328/10,00; 1329/15,00; 1330/50,00; 1331/20,00; 1332/30,00; 1333/30,00; 1334/30,00; 1335/30,00; 1336/30,00;
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1346/20,00; 1347/20,00; 1348/50,00; 1349/10,00; 1350/20,00; 1351/20,00; 1352/50,00; 1353/5,00; 1354/50,00;
1355/50,00; 1356/30,00; 1357/2,00; 1358/20,00; 1359/1,00; 1360/1,00; 1361/16,00; 1362/10,00; 1363/15,00;
1364/5,00; 1365/1,00; 1366/30,00; 1367/30,00; 1368/12,00; 1369/10,00; 1370/10,00; 1371/1,00; 1372/20,00;
1373/9,00; 1374/8,00; 1375/8,00; 1376/10,00; 1377/5,00; 1378/1,00; 1379/10,00; 1380/10,00; 1381/1,00;
1382/5,00; 1383/3,00; 1384/3,00; 1385/3,00; 1386/2,00

1.2. FUNDO DE SAÚDE DO MUNICÍPIO DE MONTE CASTELO, pessoa jurídica de direito público, CNPJ nº 11.455.792/0001-05, com sede na R GREGORIO MATHIOSKI,225 - SÃO JOSÉ MARIA D GOSTINE, na cidade de MONTE CASTELO-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL DE SAÚDE, RENI MARIA MEISTER:

Item/Quantidade: 1/200000,00; 2/200000,00; 3/150000,00; 4/100000,00; 5/180000,00; 6/80000,00; 7/60000,00;
8/150000,00; 9/45000,00; 10/60000,00; 11/150000,00; 12/30000,00; 13/30000,00; 14/80000,00; 15/50000,00;
16/100000,00; 17/100000,00; 18/60000,00; 19/60000,00; 20/120000,00; 21/50000,00; 22/24000,00;
23/120000,00; 24/12000,00; 25/75000,00; 26/24000,00; 27/80000,00; 28/24000,00; 29/120000,00; 30/18000,00;
31/24000,00; 32/6000,00; 33/25000,00; 34/60000,00; 35/24000,00; 36/12000,00; 37/50000,00; 38/3000,00;
39/80000,00; 40/20000,00; 41/25000,00; 42/6000,00; 43/24000,00; 44/20000,00; 46/24000,00; 47/24000,00;
48/36000,00; 49/150000,00; 50/24000,00; 51/15000,00; 52/30000,00; 53/36000,00; 54/20000,00; 55/12000,00;
56/30000,00; 57/24000,00; 58/36000,00; 59/3000,00; 60/75000,00; 61/24000,00; 62/15000,00; 64/30000,00;
65/60000,00; 66/18000,00; 67/36000,00; 68/3000,00; 69/6000,00; 70/24000,00; 71/15000,00; 72/36000,00;
73/15000,00; 74/30000,00; 75/15000,00; 76/24000,00; 77/36000,00; 78/24000,00; 79/24000,00; 80/36000,00;
82/36000,00; 83/36000,00; 85/36000,00; 86/3000,00; 87/12000,00; 88/24000,00; 89/36000,00; 90/6000,00;
91/12000,00; 92/36000,00; 95/24000,00; 96/24000,00; 97/12000,00; 98/12000,00; 99/12000,00; 100/15000,00;
102/6000,00; 103/1200,00; 105/6000,00; 106/12000,00; 107/45000,00; 108/15000,00; 110/15000,00;
111/18000,00; 112/36000,00; 113/18000,00; 114/24000,00; 117/5000,00; 118/6000,00; 119/20000,00;
121/36000,00; 122/12000,00; 123/3000,00; 125/20000,00; 127/4000,00; 128/6000,00; 129/6000,00; 130/6000,00;
132/12000,00; 133/18000,00; 134/1200,00; 138/15000,00; 142/20000,00; 143/12000,00; 144/12000,00;
145/1200,00; 147/24000,00; 148/6000,00; 149/36000,00; 151/5000,00; 152/12000,00; 153/6000,00;
155/18000,00; 159/12000,00; 160/12000,00; 161/6000,00; 162/12000,00; 163/3000,00; 168/6000,00;
169/30000,00; 170/6000,00; 172/6000,00; 173/1200,00; 176/2000,00; 178/6000,00; 179/15000,00; 181/12000,00;
182/3000,00; 185/18000,00; 188/12000,00; 192/12000,00; 195/12000,00; 197/3000,00; 199/6000,00;
200/12000,00; 201/6000,00; 203/12000,00; 204/6000,00; 206/2000,00; 207/2000,00; 210/36000,00;
211/15000,00; 215/12000,00; 216/6000,00; 218/6000,00; 221/2500,00; 222/2000,00; 224/3000,00; 225/12000,00;
226/2000,00; 227/9000,00; 228/6000,00; 230/6000,00; 231/2500,00; 234/60000,00; 238/12000,00; 239/5000,00;
242/7000,00; 252/1200,00; 253/1000,00; 255/3000,00; 256/6000,00; 257/3000,00; 262/2000,00; 264/1200,00;
268/2000,00; 269/2500,00; 270/3000,00; 271/3000,00; 274/6000,00; 275/4000,00; 276/12000,00; 277/6000,00;
278/6000,00; 280/6000,00; 281/3000,00; 282/6000,00; 285/3000,00; 292/1200,00; 296/1000,00; 298/12000,00;
302/3000,00; 304/3000,00; 306/3000,00; 308/3500,00; 311/2400,00; 313/2000,00; 314/1200,00; 318/3000,00;
320/6000,00; 321/2000,00; 324/1000,00; 331/1200,00; 332/1000,00; 333/4000,00; 335/2000,00; 338/900,00;
339/1200,00; 340/2000,00; 342/1000,00; 343/1200,00; 347/4000,00; 348/1200,00; 350/2000,00; 351/3000,00;
353/2500,00; 355/1200,00; 357/4000,00; 359/1200,00; 360/1500,00; 365/3500,00; 366/5000,00; 367/1200,00;
368/2000,00; 369/1200,00; 371/1200,00; 374/2000,00; 376/300,00; 378/1000,00; 379/1000,00; 387/1200,00;
389/600,00; 390/12000,00; 391/800,00; 394/2500,00; 397/6000,00; 398/200,00; 404/3500,00; 405/3000,00;
406/2500,00; 410/1000,00; 412/600,00; 417/6000,00; 425/2000,00; 428/2000,00; 432/2000,00; 433/4000,00;
434/900,00; 436/1000,00; 437/2000,00; 438/6000,00; 440/3000,00; 442/15000,00; 446/3000,00; 447/1000,00;
448/1200,00; 450/500,00; 455/600,00; 458/500,00; 460/1200,00; 462/600,00; 465/600,00; 467/1000,00;
468/1000,00; 471/1200,00; 474/6000,00; 475/2000,00; 480/300,00; 481/2400,00; 483/500,00; 487/1200,00;
489/1000,00; 490/400,00; 492/1500,00; 494/6000,00; 495/2000,00; 496/1000,00; 498/1200,00; 500/3000,00;
502/1000,00; 504/2000,00; 505/1000,00; 506/200,00; 507/500,00; 510/200,00; 511/400,00; 514/1000,00;
515/1200,00; 516/1200,00; 517/400,00; 518/1000,00; 520/1200,00; 524/2000,00; 538/2000,00; 539/1200,00;
540/1000,00; 544/400,00; 545/300,00; 549/200,00; 556/1200,00; 557/1000,00; 558/200,00; 559/400,00;
561/2500,00; 562/600,00; 563/500,00; 564/600,00; 566/500,00; 567/600,00; 570/500,00; 571/1200,00;

Inovação e Modernização na Gestão Pública

577/1200,00; 580/50,00; 581/600,00; 589/1200,00; 590/300,00; 592/1200,00; 593/400,00; 597/200,00; 599/400,00; 602/200,00; 605/300,00; 611/300,00; 614/2000,00; 615/600,00; 622/1200,00; 623/2000,00; 625/1200,00; 633/1200,00; 634/120,00; 636/500,00; 637/2400,00; 638/240,00; 640/500,00; 646/200,00; 647/600,00; 648/400,00; 649/6000,00; 653/100,00; 654/1800,00; 655/1000,00; 659/200,00; 662/600,00; 664/2000,00; 666/600,00; 667/1200,00; 668/600,00; 670/1000,00; 676/2000,00; 680/6000,00; 683/1800,00; 689/2000,00; 690/500,00; 693/600,00; 696/1200,00; 697/300,00; 698/300,00; 703/300,00; 713/100,00; 715/600,00; 718/200,00; 723/2400,00; 724/500,00; 727/300,00; 729/1200,00; 733/2400,00; 737/1200,00; 739/200,00; 741/300,00; 742/600,00; 744/300,00; 745/200,00; 751/300,00; 754/200,00; 756/120,00; 760/600,00; 765/1200,00; 773/300,00; 776/100,00; 782/600,00; 785/3000,00; 786/100,00; 791/300,00; 798/300,00; 799/300,00; 807/600,00; 810/500,00; 816/200,00; 825/100,00; 827/50,00; 828/100,00; 829/1000,00; 830/120,00; 833/30,00; 836/1000,00; 841/600,00; 843/200,00; 847/100,00; 848/3000,00; 850/100,00; 851/1200,00; 852/200,00; 856/200,00; 859/3000,00; 862/1000,00; 864/300,00; 866/100,00; 869/1200,00; 871/3000,00; 875/100,00; 880/200,00; 881/400,00; 883/400,00; 886/100,00; 892/100,00; 897/200,00; 899/600,00; 902/300,00; 910/600,00; 913/100,00; 915/300,00; 916/200,00; 917/400,00; 921/100,00; 923/600,00; 928/600,00; 936/100,00; 937/1800,00; 949/100,00; 959/200,00; 965/100,00; 970/100,00; 975/1000,00; 980/200,00; 986/200,00; 987/200,00; 988/100,00; 993/50,00; 1003/300,00; 1004/100,00; 1011/100,00; 1015/500,00; 1027/200,00; 1033/240,00; 1044/1200,00; 1046/100,00; 1057/300,00; 1058/300,00; 1059/200,00; 1060/300,00; 1064/100,00; 1069/600,00; 1079/200,00; 1080/600,00; 1083/600,00; 1088/600,00; 1089/200,00; 1090/100,00; 1092/500,00; 1102/600,00; 1104/100,00; 1110/200,00; 1112/200,00; 1119/100,00; 1126/60,00; 1142/50,00; 1145/10,00; 1147/200,00; 1149/200,00; 1154/50,00; 1156/300,00; 1183/50,00; 1184/300,00; 1186/300,00; 1194/100,00; 1206/200,00; 1219/200,00; 1220/300,00; 1222/100,00; 1228/100,00; 1238/300,00; 1244/50,00; 1264/200,00; 1285/50,00; 1299/30,00; 1307/10,00; 1323/100,00

1.3. **FUNDO MUNICIPAL DE SAÚDE ALTO BELA VISTA**, pessoa jurídica de direito público, CNPJ nº 10.481.963/0001-08, com sede na RUA CARLOS ALBERTO TESSMANN,38 - CENTRO, na cidade de ALTO BELA VISTA-SC, representado por seu(ua) PREFEITA MUNICIPAL, CATIA TESSMANN REICHERT:

Item/Quantidade: 1/30000,00; 2/120000,00; 3/65000,00; 4/40000,00; 5/80000,00; 6/12000,00; 7/12000,00; 8/20000,00; 9/20000,00; 10/25000,00; 11/30000,00; 12/40000,00; 13/5000,00; 15/15000,00; 16/25000,00; 17/20000,00; 19/3000,00; 20/18000,00; 21/30000,00; 22/18000,00; 23/20000,00; 24/13000,00; 25/3000,00; 26/40000,00; 27/20000,00; 28/18000,00; 29/15000,00; 30/10000,00; 31/12000,00; 32/3000,00; 33/5000,00; 34/8000,00; 35/4000,00; 36/10000,00; 37/10000,00; 38/8000,00; 39/5000,00; 40/2000,00; 41/3000,00; 42/5000,00; 43/7000,00; 44/7000,00; 45/2000,00; 46/3000,00; 47/4000,00; 49/4000,00; 50/5000,00; 51/3000,00; 52/7000,00; 53/5000,00; 56/2000,00; 58/4000,00; 59/3000,00; 60/1000,00; 61/10000,00; 62/15000,00; 65/3000,00; 66/500,00; 67/8000,00; 68/6000,00; 72/1000,00; 73/6000,00; 75/500,00; 76/2000,00; 78/4000,00; 79/4000,00; 81/6000,00; 82/1000,00; 83/2000,00; 85/5000,00; 87/4000,00; 90/3000,00; 91/7000,00; 92/10000,00; 94/6000,00; 95/2000,00; 96/3000,00; 98/3000,00; 99/200,00; 101/6000,00; 102/1500,00; 104/10000,00; 107/2000,00; 108/500,00; 109/9000,00; 110/2000,00; 114/500,00; 115/4000,00; 117/7000,00; 119/3000,00; 121/1000,00; 124/2000,00; 126/3000,00; 127/3000,00; 130/3000,00; 132/800,00; 135/30000,00; 143/600,00; 144/500,00; 148/600,00; 150/600,00; 153/1000,00; 159/500,00; 160/500,00; 161/2000,00; 165/20000,00; 168/1000,00; 170/3000,00; 172/3000,00; 177/800,00; 184/7000,00; 189/1000,00; 195/800,00; 196/15000,00; 197/1500,00; 200/500,00; 202/600,00; 211/400,00; 214/2000,00; 219/1000,00; 220/3000,00; 221/500,00; 222/100,00; 224/200,00; 228/800,00; 232/3000,00; 235/500,00; 239/400,00; 240/1500,00; 248/1680,00; 251/15000,00; 261/400,00; 262/300,00; 269/50,00; 271/300,00; 275/300,00; 279/500,00; 280/1000,00; 281/250,00; 284/480,00; 285/200,00; 287/1000,00; 291/600,00; 302/2000,00; 311/100,00; 324/100,00; 329/1000,00; 330/5000,00; 338/200,00; 339/50,00; 343/50,00; 350/250,00; 354/300,00; 357/100,00; 371/50,00; 376/100,00; 387/50,00; 389/50,00; 391/200,00; 394/200,00; 396/5000,00; 398/30,00; 405/600,00; 406/50,00; 412/100,00; 418/60,00; 420/600,00; 432/60,00; 434/50,00; 436/100,00; 443/600,00; 447/100,00; 450/50,00; 455/50,00; 456/30,00; 459/1000,00; 462/150,00; 465/50,00; 467/80,00; 468/50,00; 471/100,00; 476/50,00; 480/60,00; 481/200,00; 490/200,00; 495/150,00; 496/50,00; 498/100,00; 505/30,00; 507/100,00; 517/300,00; 520/100,00; 531/100,00; 540/50,00; 545/20,00; 551/600,00; 558/50,00; 566/100,00; 573/500,00; 588/100,00; 625/150,00; 634/80,00; 638/20,00; 640/100,00; 654/100,00; 659/100,00; 665/800,00; 666/100,00; 683/100,00; 688/600,00; 690/240,00; 698/100,00; 704/300,00; 718/400,00; 721/300,00; 745/100,00; 751/50,00; 754/30,00; 782/100,00; 791/50,00; 793/100,00; 816/50,00; 841/100,00; 854/50,00; 860/336,00; 898/150,00; 901/18,00; 903/50,00; 932/30,00; 980/20,00; 1004/10,00; 1011/50,00; 1031/100,00; 1044/80,00; 1060/50,00; 1163/20,00; 1180/10,00; 1239/5,00; 1240/20,00; 1270/18,00

Inovação e Modernização na Gestão Pública

1.4. **FUNDO MUNICIPAL DE SAÚDE DE ABELARDO LUZ**, pessoa jurídica de direito público, CNPJ nº 10.532.003/0001-20, com sede na RUA AGRIPINO VARGAS,303 , SAIDA ARACA - PARQUE EXPOSICOES , na cidade de ABELARDO LUZ -SC, representado por seu(ua) SECRETÁRIA DE SAÚDE, SANDRA MARA DE SOUZA:

Item/Quantidade: 1/250000,00; 2/100000,00; 3/50000,00; 4/50000,00; 5/150000,00; 6/150000,00; 7/100000,00; 8/50000,00; 9/80000,00; 10/30000,00; 11/60000,00; 12/20000,00; 13/60000,00; 14/100000,00; 15/30000,00; 16/10000,00; 17/30000,00; 18/10000,00; 19/30000,00; 20/15000,00; 21/50000,00; 22/40000,00; 23/15000,00; 24/30000,00; 25/72000,00; 26/100000,00; 28/50000,00; 29/30000,00; 30/30000,00; 31/300000,00; 32/30000,00; 33/40000,00; 34/20000,00; 35/25000,00; 37/20000,00; 38/50000,00; 39/20000,00; 40/3000,00; 41/10000,00; 42/12000,00; 43/10000,00; 44/10000,00; 45/60000,00; 46/10000,00; 47/20000,00; 48/25000,00; 49/10000,00; 50/30000,00; 51/100000,00; 52/30000,00; 53/50000,00; 54/6000,00; 55/10000,00; 56/30000,00; 57/15000,00; 58/30000,00; 59/30000,00; 61/30000,00; 62/20000,00; 63/21000,00; 64/6000,00; 65/5000,00; 66/20000,00; 67/10000,00; 68/30000,00; 69/10000,00; 71/150000,00; 72/10000,00; 73/50000,00; 74/7000,00; 75/8000,00; 76/30000,00; 77/15000,00; 78/10000,00; 79/15000,00; 80/60000,00; 81/20000,00; 82/5000,00; 83/10000,00; 85/30000,00; 86/3000,00; 87/20000,00; 88/15000,00; 89/2000,00; 90/30000,00; 92/10000,00; 93/50000,00; 94/10000,00; 95/40000,00; 96/5000,00; 97/5000,00; 98/10000,00; 99/5000,00; 100/20000,00; 101/12000,00; 102/50000,00; 104/6000,00; 105/3000,00; 107/30000,00; 108/3000,00; 109/80000,00; 110/120,00; 111/10000,00; 112/10000,00; 113/10000,00; 114/20000,00; 115/3000,00; 116/30000,00; 117/10000,00; 125/5000,00; 127/1000,00; 128/10000,00; 129/400,00; 130/5000,00; 132/1000,00; 133/5000,00; 134/30000,00; 135/10000,00; 139/10000,00; 141/20000,00; 144/15000,00; 146/15000,00; 148/10000,00; 150/10000,00; 152/400,00; 157/15000,00; 159/15000,00; 160/20000,00; 161/40000,00; 162/3000,00; 165/10000,00; 166/600,00; 170/10000,00; 172/30000,00; 174/1000,00; 176/3000,00; 179/5000,00; 180/6000,00; 182/15000,00; 183/300,00; 184/20000,00; 188/3000,00; 190/800,00; 191/1000,00; 193/30000,00; 195/5000,00; 197/10000,00; 200/3000,00; 201/3000,00; 202/1500,00; 203/6000,00; 204/10000,00; 210/3000,00; 211/1000,00; 214/1000,00; 218/10000,00; 219/60000,00; 221/400,00; 222/500,00; 223/300,00; 224/800,00; 225/10000,00; 226/3000,00; 227/30000,00; 232/300,00; 235/400,00; 237/30000,00; 239/1000,00; 240/28000,00; 243/300,00; 244/30000,00; 245/10000,00; 247/15000,00; 248/300,00; 251/10000,00; 252/100,00; 253/1000,00; 255/600,00; 258/3000,00; 261/1000,00; 262/800,00; 264/1000,00; 265/900,00; 266/15000,00; 267/600,00; 269/200,00; 271/100,00; 275/500,00; 279/1000,00; 280/5000,00; 285/1000,00; 286/6000,00; 287/600,00; 292/3000,00; 293/600,00; 295/5000,00; 296/400,00; 298/5000,00; 300/20000,00; 301/3000,00; 306/30000,00; 307/1000,00; 310/300,00; 311/600,00; 318/700,00; 321/200,00; 322/3000,00; 324/200,00; 326/120,00; 333/850,00; 334/600,00; 335/500,00; 338/300,00; 339/100,00; 341/3000,00; 342/480,00; 343/600,00; 345/300,00; 346/1000,00; 347/300,00; 348/200,00; 350/600,00; 354/1000,00; 357/400,00; 359/15000,00; 366/1000,00; 367/100,00; 370/4800,00; 371/200,00; 374/500,00; 377/300,00; 378/800,00; 384/600,00; 387/200,00; 389/100,00; 391/400,00; 394/800,00; 402/6000,00; 403/1000,00; 404/400,00; 405/120,00; 406/200,00; 407/600,00; 410/200,00; 412/400,00; 418/300,00; 423/300,00; 426/3000,00; 429/30000,00; 432/200,00; 434/300,00; 436/400,00; 447/200,00; 450/50,00; 451/280,00; 456/400,00; 457/3000,00; 458/400,00; 459/10000,00; 460/100,00; 462/400,00; 465/200,00; 466/9000,00; 467/100,00; 468/200,00; 471/400,00; 475/500,00; 480/150,00; 481/20,00; 484/560,00; 485/600,00; 486/120,00; 490/400,00; 491/560,00; 492/800,00; 495/200,00; 496/400,00; 498/600,00; 504/500,00; 505/200,00; 507/600,00; 510/150,00; 513/600,00; 514/400,00; 515/100,00; 516/600,00; 520/200,00; 524/120,00; 531/150,00; 536/600,00; 539/600,00; 540/200,00; 544/200,00; 550/15000,00; 551/1000,00; 558/50,00; 561/500,00; 562/25,00; 563/30,00; 564/200,00; 566/200,00; 571/50,00; 580/400,00; 581/50,00; 590/50,00; 602/100,00; 603/120,00; 605/100,00; 608/1000,00; 614/50,00; 625/400,00; 634/600,00; 636/1000,00; 638/400,00; 646/50,00; 647/200,00; 653/50,00; 656/1000,00; 659/100,00; 663/200,00; 687/400,00; 695/5,00; 698/50,00; 703/100,00; 709/200,00; 713/400,00; 729/100,00; 735/120,00; 742/400,00; 744/50,00; 745/50,00; 754/50,00; 756/30,00; 760/100,00; 761/120,00; 765/50,00; 768/10,00; 773/100,00; 776/10,00; 786/100,00; 803/100,00; 807/800,00; 811/200,00; 825/200,00; 829/60,00; 830/30,00; 834/50,00; 837/120,00; 854/3,00; 875/30,00; 901/30,00; 906/50,00; 913/50,00; 936/30,00; 956/500,00; 957/300,00; 960/100,00; 982/100,00; 1014/10,00; 1023/150,00; 1026/5,00; 1059/50,00; 1076/30,00; 1111/10,00; 1155/50,00; 1172/50,00; 1188/30,00; 1201/30,00; 1214/5,00; 1215/10,00; 1239/5,00; 1241/10,00; 1270/10,00; 1277/200,00; 1296/5,00; 1302/5,00; 1350/5,00; 1352/20,00; 1354/10,00

1.5. **FUNDO MUNICIPAL DE SAÚDE DE ÁGUAS MORNAS**, pessoa jurídica de direito público, CNPJ nº 10.714.485/0001-39, com sede na RUA JOÃO PEREIRA D'AVILA,91 - CENTRO, na cidade de ÁGUAS MORNAS-SC, representado por seu(ua) SECRETÁRIA DE SAÚDE, REGINA MARIA MARTINS GARCIA:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/150000,00; 2/40000,00; 3/150000,00; 4/150000,00; 5/40000,00; 6/150000,00; 7/150000,00; 8/30000,00; 9/130000,00; 10/70000,00; 11/30000,00; 12/150000,00; 13/60000,00; 14/100000,00; 15/100000,00; 16/80000,00; 17/30000,00; 18/130000,00; 19/180000,00; 20/100000,00; 21/130000,00; 22/80000,00; 23/30000,00; 24/70000,00; 25/70000,00; 26/100000,00; 28/80000,00; 29/20000,00; 30/60000,00; 31/80000,00; 32/60000,00; 33/150000,00; 34/150000,00; 35/60000,00; 38/80000,00; 39/30000,00; 40/80000,00; 41/70000,00; 43/100000,00; 44/80000,00; 45/60000,00; 46/50000,00; 47/50000,00; 48/80000,00; 49/30000,00; 50/100000,00; 51/80000,00; 52/50000,00; 53/60000,00; 54/50000,00; 55/30000,00; 56/50000,00; 57/60000,00; 58/80000,00; 59/60000,00; 61/80000,00; 62/60000,00; 64/80000,00; 65/60000,00; 66/50000,00; 67/40000,00; 68/70000,00; 69/60000,00; 70/30000,00; 71/50000,00; 72/80000,00; 73/100000,00; 74/60000,00; 75/50000,00; 76/50000,00; 77/70000,00; 78/40000,00; 79/20000,00; 80/50000,00; 81/20000,00; 82/40000,00; 83/40000,00; 85/60000,00; 86/70000,00; 87/50000,00; 88/60000,00; 89/50000,00; 90/50000,00; 92/40000,00; 93/50000,00; 96/60000,00; 98/30000,00; 102/60000,00; 103/100000,00; 104/50000,00; 105/40000,00; 106/40000,00; 107/20000,00; 108/20000,00; 109/60000,00; 110/15000,00; 111/50000,00; 112/40000,00; 113/60000,00; 114/40000,00; 115/30000,00; 116/120000,00; 117/70000,00; 121/50000,00; 122/15000,00; 123/30000,00; 126/50000,00; 127/30000,00; 128/50000,00; 129/50000,00; 130/70000,00; 132/10000,00; 133/50000,00; 136/100000,00; 138/40000,00; 139/50000,00; 143/6000,00; 144/3000,00; 146/60000,00; 147/50000,00; 148/40000,00; 149/40000,00; 150/50000,00; 153/50000,00; 154/80000,00; 157/100000,00; 159/15000,00; 160/30000,00; 162/20000,00; 163/40000,00; 165/60000,00; 166/80000,00; 174/50000,00; 176/50000,00; 177/15000,00; 178/60000,00; 179/15000,00; 182/5000,00; 188/60000,00; 191/20000,00; 197/15000,00; 198/30000,00; 200/15000,00; 201/20000,00; 205/40000,00; 208/60000,00; 209/30000,00; 211/10000,00; 215/20000,00; 221/500,00; 222/7000,00; 224/30000,00; 229/25000,00; 230/25000,00; 231/3000,00; 232/40000,00; 234/20000,00; 239/700,00; 248/30000,00; 250/20000,00; 252/200,00; 255/15000,00; 261/3000,00; 262/3000,00; 264/3000,00; 267/10000,00; 269/550,00; 271/300,00; 275/10000,00; 281/600,00; 284/20000,00; 285/2000,00; 293/60000,00; 296/50,00; 297/25000,00; 308/2000,00; 309/50000,00; 310/20000,00; 311/5000,00; 318/300,00; 323/50000,00; 324/100,00; 325/30000,00; 326/30000,00; 335/100,00; 338/400,00; 339/500,00; 340/10000,00; 343/600,00; 347/2000,00; 348/500,00; 349/20000,00; 350/500,00; 357/3000,00; 358/30000,00; 360/300,00; 368/500,00; 370/20000,00; 373/30000,00; 374/2000,00; 376/300,00; 378/600,00; 379/5000,00; 387/500,00; 391/2000,00; 394/400,00; 405/30000,00; 406/300,00; 407/15000,00; 410/250,00; 412/250,00; 414/30000,00; 419/30000,00; 432/200,00; 434/600,00; 436/500,00; 447/500,00; 450/100,00; 455/300,00; 456/3000,00; 460/600,00; 462/300,00; 465/600,00; 467/500,00; 479/20000,00; 481/3000,00; 485/6000,00; 487/600,00; 490/250,00; 492/1000,00; 496/500,00; 505/300,00; 507/2000,00; 514/400,00; 536/300,00; 538/2000,00; 549/300,00; 553/300,00; 558/10000,00; 563/500,00; 566/100,00; 571/5000,00; 592/400,00; 602/200,00; 605/100,00; 634/3000,00; 638/3000,00; 646/300,00; 648/250,00; 695/2000,00; 750/500,00; 798/300,00; 830/1000,00; 852/200,00; 866/500,00; 886/600,00; 892/100,00; 916/100,00; 1092/300,00; 1181/200,00; 1214/200,00; 1239/200,00

1.6. **FUNDO MUNICIPAL DE SAÚDE DE ANITA GARIBALDI**, pessoa jurídica de direito público, CNPJ nº 14.016.436/0001-83, com sede na R GUILHERME ALTAIR SPINDOLA,279, CASA - BORGES, na cidade de ANITA GARIBALDI-SC, representado por seu(ua) SECRETÁRIO MUNICIPAL, RODRIGO GEHRKE:

Item/Quantidade: 3/60000,00; 5/100000,00; 6/60000,00; 7/60000,00; 10/50000,00; 11/60000,00; 13/60000,00; 15/30000,00; 17/60000,00; 18/60000,00; 19/60000,00; 24/40000,00; 26/50000,00; 32/40000,00; 33/50000,00; 34/30000,00; 35/50000,00; 36/30000,00; 40/40000,00; 41/30000,00; 42/30000,00; 43/30000,00; 44/40000,00; 46/50000,00; 47/50000,00; 49/50000,00; 52/30000,00; 54/40000,00; 55/40000,00; 58/50000,00; 61/40000,00; 64/40000,00; 65/30000,00; 66/30000,00; 68/40000,00; 70/20000,00; 72/50000,00; 74/3000,00; 75/20000,00; 78/20000,00; 81/20000,00; 82/30000,00; 83/30000,00; 89/2000,00; 90/15000,00; 96/5000,00; 97/10000,00; 98/10000,00; 103/10000,00; 106/10000,00; 112/20000,00; 114/20000,00; 119/50000,00; 129/4000,00; 132/5000,00; 138/20000,00; 144/5000,00; 145/20000,00; 149/30000,00; 155/30000,00; 169/30000,00; 170/30000,00; 185/20000,00; 189/20000,00; 200/5000,00; 203/2000,00; 211/3000,00; 222/100,00; 234/10000,00; 252/500,00; 262/600,00; 263/20000,00; 271/300,00; 280/5000,00; 285/15000,00; 292/3000,00; 298/5000,00; 308/1000,00; 311/300,00; 339/600,00; 350/300,00; 357/3000,00; 374/500,00; 387/200,00; 424/100,00; 435/5000,00; 436/300,00; 443/1000,00; 480/100,00; 492/500,00; 515/300,00; 531/1000,00; 567/30,00; 581/300,00; 590/100,00; 592/100,00; 614/100,00; 623/500,00; 634/300,00; 664/500,00; 687/400,00; 693/100,00; 760/20,00; 762/300,00; 815/50,00; 906/100,00; 982/30,00; 1080/100,00

1.7. **FUNDO MUNICIPAL DE SAÚDE DE ANITÁPOLIS**, pessoa jurídica de direito público, CNPJ nº 08.438.054/0001-45, com sede na R GONÇALVES JUNIOR,260 - CENTRO, na cidade de ANITÁPOLIS-SC, representado por seu(ua) SECRETÁRIO MUNICIPAL DE SAÚDE, JOSÉ CARLOS BORGES:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/60000,00; 2/180000,00; 3/100000,00; 4/90000,00; 5/120000,00; 6/40000,00; 7/50000,00; 8/70000,00; 9/3000,00; 10/15000,00; 11/20000,00; 12/35000,00; 13/8000,00; 14/10000,00; 15/15000,00; 16/20000,00; 17/45000,00; 18/25000,00; 19/20000,00; 20/25000,00; 22/15000,00; 23/50000,00; 24/15000,00; 25/15000,00; 26/15000,00; 27/20000,00; 29/20000,00; 30/12000,00; 31/10000,00; 32/15000,00; 33/5000,00; 34/10000,00; 35/6000,00; 36/10000,00; 37/10000,00; 38/8000,00; 39/20000,00; 40/12000,00; 41/5000,00; 42/2000,00; 43/6000,00; 44/10000,00; 45/5000,00; 46/4000,00; 47/5000,00; 48/10000,00; 49/30000,00; 50/70000,00; 51/25000,00; 52/2000,00; 53/6000,00; 55/8000,00; 56/5000,00; 58/7000,00; 59/1000,00; 60/15000,00; 61/4000,00; 62/5000,00; 64/5000,00; 65/5000,00; 66/5000,00; 67/5000,00; 70/1000,00; 71/5000,00; 72/12000,00; 73/1000,00; 75/4000,00; 76/5000,00; 77/8000,00; 78/3000,00; 79/4000,00; 80/5000,00; 81/7000,00; 83/4000,00; 85/10000,00; 87/3000,00; 89/4000,00; 92/6000,00; 93/2000,00; 94/10000,00; 95/1000,00; 96/4000,00; 97/3000,00; 98/15000,00; 102/4000,00; 105/3000,00; 111/2000,00; 112/8000,00; 114/1500,00; 116/1000,00; 122/2000,00; 126/3000,00; 127/3000,00; 128/500,00; 131/500,00; 132/500,00; 139/1000,00; 141/1000,00; 143/2000,00; 146/15000,00; 151/5000,00; 152/1000,00; 153/500,00; 162/5000,00; 172/2000,00; 174/3000,00; 192/3000,00; 193/1000,00; 200/1200,00; 205/4000,00; 211/500,00; 214/3000,00; 224/100,00; 232/1000,00; 238/3000,00; 239/400,00; 244/2000,00; 245/2000,00; 248/2000,00; 261/600,00; 262/600,00; 264/400,00; 299/1000,00; 308/400,00; 311/200,00; 329/5000,00; 333/100,00; 337/500,00; 339/300,00; 343/100,00; 350/200,00; 356/2000,00; 357/150,00; 368/200,00; 370/2000,00; 374/300,00; 378/100,00; 387/150,00; 394/100,00; 417/100,00; 424/50,00; 428/2000,00; 434/30,00; 447/100,00; 462/50,00; 465/50,00; 468/50,00; 487/200,00; 505/100,00; 506/200,00; 507/100,00; 514/100,00; 571/50,00; 578/300,00; 580/400,00; 614/200,00; 623/100,00; 647/250,00; 664/350,00; 684/1000,00; 693/50,00; 713/50,00; 760/50,00; 765/50,00; 899/200,00; 901/30,00; 918/2000,00; 1079/100,00; 1160/30,00; 1188/30,00; 1198/30,00; 1273/100,00; 1286/30,00

1.8. FUNDO MUNICIPAL DE SAÚDE DE ASCURRA, pessoa jurídica de direito público, CNPJ nº 11.241.709/0001-03, com sede na RUA DE LOURDES,47 - NOSSA SENHORA DE LOURDES, na cidade de ASCURRA-SC, representado por seu(ua) SECRETÁRIO DE SAÚDE, ENILSON ERLEY DE FREITAS:

Item/Quantidade: 1/120000,00; 2/120000,00; 3/90000,00; 4/200000,00; 5/130000,00; 6/42000,00; 7/50000,00; 8/90000,00; 9/60000,00; 10/60000,00; 11/20000,00; 12/50000,00; 13/22000,00; 14/23000,00; 15/20000,00; 16/23000,00; 17/90000,00; 18/70000,00; 19/23000,00; 20/65000,00; 22/31000,00; 23/45000,00; 24/22000,00; 25/10000,00; 26/45000,00; 28/35000,00; 29/19000,00; 30/22000,00; 31/17000,00; 32/9000,00; 33/40000,00; 34/19000,00; 35/14000,00; 38/12000,00; 39/19000,00; 40/25000,00; 41/13000,00; 42/22000,00; 43/16000,00; 44/13000,00; 45/10000,00; 46/13000,00; 47/20000,00; 48/13000,00; 50/18000,00; 51/18000,00; 52/7000,00; 53/9000,00; 54/9000,00; 55/22000,00; 56/3500,00; 59/13000,00; 63/25000,00; 64/15000,00; 66/5000,00; 67/6000,00; 69/10000,00; 70/9000,00; 72/24000,00; 75/2000,00; 76/5000,00; 77/7000,00; 78/3000,00; 79/6000,00; 80/4000,00; 83/3500,00; 85/6000,00; 86/14000,00; 88/6000,00; 89/10000,00; 96/5000,00; 98/6000,00; 104/8000,00; 105/6000,00; 106/10000,00; 108/5000,00; 109/400,00; 111/5000,00; 112/3000,00; 113/3000,00; 114/2500,00; 117/16000,00; 121/12000,00; 122/3000,00; 127/6000,00; 128/22000,00; 129/7000,00; 133/5000,00; 141/3000,00; 143/5000,00; 152/3000,00; 182/10000,00; 188/900,00; 193/4000,00; 196/5000,00; 197/3000,00; 200/1000,00; 205/3000,00; 211/400,00; 221/800,00; 222/500,00; 224/700,00; 239/400,00; 240/600,00; 252/300,00; 253/1200,00; 255/2000,00; 261/300,00; 262/500,00; 264/300,00; 269/300,00; 275/500,00; 281/500,00; 285/700,00; 296/300,00; 308/500,00; 311/200,00; 322/400,00; 324/200,00; 338/500,00; 339/150,00; 340/500,00; 342/1500,00; 343/50,00; 344/360,00; 357/200,00; 360/300,00; 368/300,00; 373/2500,00; 374/500,00; 376/100,00; 378/150,00; 391/200,00; 394/200,00; 406/100,00; 410/100,00; 412/50,00; 416/600,00; 425/500,00; 432/200,00; 434/300,00; 447/100,00; 450/50,00; 455/300,00; 458/200,00; 460/200,00; 462/50,00; 465/50,00; 467/200,00; 468/100,00; 481/50,00; 487/100,00; 490/200,00; 492/100,00; 496/150,00; 504/100,00; 505/100,00; 507/300,00; 511/300,00; 514/200,00; 522/700,00; 545/200,00; 557/600,00; 558/50,00; 563/50,00; 566/100,00; 574/50,00; 576/500,00; 592/100,00; 593/200,00; 599/50,00; 614/100,00; 634/20,00; 638/40,00; 640/50,00; 646/100,00; 659/50,00; 698/50,00; 703/100,00; 715/50,00; 724/50,00; 745/50,00; 760/50,00; 865/50,00; 875/20,00; 877/200,00; 884/360,00; 893/800,00; 928/50,00; 932/50,00; 956/12,00; 1182/20,00; 1227/24,00

1.9. FUNDO MUNICIPAL DE SAÚDE DE CAMPOS NOVOS, pessoa jurídica de direito público, CNPJ nº 08.595.042/0001-24, com sede na RUA NEREU RAMOS,333 - CENTRO, na cidade de CAMPOS NOVOS-SC, representado por seu(ua) SECRETÁRIA DE SAÚDE, MAYARA DA SILVA ANTUNES SERENA:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/700000,00; 2/1200000,00; 3/433000,00; 4/500000,00; 5/505000,00; 6/244000,00; 7/475000,00; 8/430000,00; 10/138000,00; 11/95000,00; 12/163000,00; 13/50000,00; 14/224000,00; 15/220000,00; 16/135000,00; 17/105000,00; 18/260000,00; 19/217000,00; 20/151000,00; 21/181000,00; 22/167000,00; 23/210000,00; 24/114000,00; 25/161000,00; 26/400000,00; 28/168000,00; 29/100000,00; 30/102000,00; 31/84000,00; 32/70000,00; 34/109000,00; 35/90000,00; 37/113000,00; 38/126000,00; 39/40000,00; 40/66000,00; 41/62000,00; 43/80000,00; 44/57000,00; 45/106000,00; 46/61000,00; 47/57000,00; 49/126000,00; 51/120000,00; 52/70000,00; 53/117000,00; 55/155000,00; 56/76000,00; 58/61000,00; 59/110000,00; 60/19000,00; 62/42000,00; 63/128000,00; 65/76000,00; 66/33000,00; 67/25000,00; 68/88000,00; 69/50000,00; 70/25000,00; 72/50000,00; 74/34000,00; 75/41000,00; 78/29000,00; 79/43000,00; 81/30000,00; 82/44000,00; 83/21000,00; 86/79000,00; 88/19000,00; 89/42000,00; 92/35000,00; 94/24000,00; 95/53000,00; 96/7000,00; 98/31000,00; 100/40000,00; 105/26000,00; 106/43000,00; 108/45000,00; 110/25000,00; 111/23000,00; 112/11000,00; 113/26000,00; 114/20000,00; 115/33000,00; 117/43000,00; 119/73000,00; 122/22000,00; 123/300000,00; 125/24000,00; 127/9000,00; 129/16000,00; 130/10000,00; 132/12000,00; 135/27000,00; 138/41000,00; 141/40000,00; 143/22000,00; 147/31000,00; 148/18000,00; 153/52000,00; 155/147000,00; 159/6000,00; 162/12000,00; 174/16000,00; 177/14000,00; 189/51000,00; 190/36000,00; 200/6000,00; 202/6500,00; 203/16000,00; 211/5000,00; 215/85000,00; 220/37000,00; 221/2400,00; 222/100,00; 224/4000,00; 231/5000,00; 234/10000,00; 235/8000,00; 239/4200,00; 240/5000,00; 242/700,00; 250/14000,00; 252/1000,00; 255/150,00; 261/3000,00; 262/7000,00; 264/4500,00; 267/7000,00; 269/100,00; 275/2000,00; 281/200,00; 285/600,00; 305/26000,00; 307/8000,00; 308/4800,00; 311/1400,00; 320/3000,00; 324/100,00; 330/30000,00; 333/4200,00; 334/10000,00; 338/2500,00; 339/1250,00; 343/1300,00; 347/750,00; 350/1700,00; 351/6300,00; 357/2050,00; 368/3000,00; 371/2000,00; 374/1700,00; 376/100,00; 378/2400,00; 387/1200,00; 391/800,00; 393/2000,00; 394/1300,00; 406/100,00; 410/100,00; 412/100,00; 415/32000,00; 416/2000,00; 418/100,00; 421/23000,00; 424/1600,00; 432/100,00; 434/1100,00; 436/1300,00; 447/1400,00; 450/100,00; 455/100,00; 456/3000,00; 458/800,00; 460/100,00; 462/200,00; 465/800,00; 467/100,00; 468/450,00; 469/15000,00; 471/1800,00; 473/250,00; 477/1000,00; 480/600,00; 481/400,00; 483/200,00; 487/320,00; 490/200,00; 492/1500,00; 496/250,00; 498/5000,00; 505/600,00; 507/800,00; 510/2400,00; 511/100,00; 514/300,00; 515/50,00; 516/1200,00; 520/600,00; 531/900,00; 544/200,00; 545/1000,00; 558/100,00; 564/300,00; 565/600,00; 566/100,00; 570/1300,00; 590/1200,00; 592/1000,00; 614/100,00; 622/700,00; 634/300,00; 638/1250,00; 653/400,00; 657/4000,00; 666/4400,00; 693/500,00; 703/700,00; 715/100,00; 729/550,00; 741/50,00; 765/200,00; 776/200,00; 811/500,00; 834/300,00; 836/30,00; 854/100,00; 876/950,00; 921/10,00; 932/600,00; 982/110,00; 1022/100,00; 1023/900,00; 1068/250,00

1.10. **FUNDO MUNICIPAL DE SAÚDE DE CAPINZAL**, pessoa jurídica de direito público, CNPJ nº 05.029.092/0001-56, com sede na RUA CARMELO ZCOLLI,155, PRÉDIO - CENTRO, na cidade de CAPINZAL-SC, representado por seu(ua) GESTORA DO FUNDO DE SAÚDE, KAMILLE SARTORI BEAL:

Item/Quantidade: 1/350000,00; 2/450000,00; 3/250000,00; 4/150000,00; 5/250000,00; 6/150000,00; 7/70000,00; 8/300000,00; 9/200000,00; 10/150000,00; 11/150000,00; 12/150000,00; 13/80000,00; 14/50000,00; 15/70000,00; 16/150000,00; 17/250000,00; 18/60000,00; 19/70000,00; 20/80000,00; 21/150000,00; 22/70000,00; 23/150000,00; 24/130000,00; 25/80000,00; 26/300000,00; 27/150000,00; 28/80000,00; 29/100000,00; 30/80000,00; 31/70000,00; 32/100000,00; 33/200000,00; 34/50000,00; 35/50000,00; 37/150000,00; 38/30000,00; 39/80000,00; 40/20000,00; 41/40000,00; 42/120000,00; 43/80000,00; 44/30000,00; 45/30000,00; 46/18000,00; 47/50000,00; 48/25000,00; 49/100000,00; 50/50000,00; 51/180000,00; 52/60000,00; 53/100000,00; 54/30000,00; 56/80000,00; 57/70000,00; 58/60000,00; 59/200000,00; 62/100000,00; 64/25000,00; 65/120000,00; 66/25000,00; 67/10000,00; 69/30000,00; 70/30000,00; 71/20000,00; 72/50000,00; 73/120000,00; 75/25000,00; 76/20000,00; 77/30000,00; 78/30000,00; 80/40000,00; 81/7000,00; 82/20000,00; 83/40000,00; 84/100000,00; 85/35000,00; 86/50000,00; 87/80000,00; 88/20000,00; 89/25000,00; 90/60000,00; 91/70000,00; 92/25000,00; 93/25000,00; 96/30000,00; 100/20000,00; 101/20000,00; 102/30000,00; 103/17000,00; 104/40000,00; 105/30000,00; 107/10000,00; 108/10000,00; 110/17000,00; 111/20000,00; 112/20000,00; 113/5000,00; 114/12000,00; 115/15000,00; 116/50000,00; 118/35000,00; 121/20000,00; 123/20000,00; 125/35000,00; 127/20000,00; 128/80000,00; 129/6000,00; 131/25000,00; 132/12000,00; 133/5000,00; 136/100000,00; 138/80000,00; 143/15000,00; 144/5000,00; 147/15000,00; 148/5000,00; 150/8000,00; 151/70000,00; 152/15000,00; 154/10000,00; 159/20000,00; 162/20000,00; 163/70000,00; 164/40000,00; 169/25000,00; 172/25000,00; 173/12000,00; 177/10000,00; 179/7000,00; 180/50000,00; 184/10000,00; 187/25000,00; 188/8000,00; 191/2500,00; 193/15000,00; 196/12000,00; 197/20000,00; 200/8000,00; 202/11000,00; 203/2500,00; 205/10000,00; 209/35000,00; 210/10000,00; 211/2000,00; 214/5000,00; 217/2000,00; 219/16000,00; 221/4000,00; 223/1500,00; 224/5000,00; 226/20000,00; 227/30000,00; 228/18000,00; 230/15000,00; 231/5000,00; 235/2500,00; 239/3500,00; 245/10000,00; 248/20000,00; 250/3000,00; 251/30000,00; 252/1500,00; 253/3000,00; 254/30000,00; 261/2500,00; 262/4000,00; 264/2500,00; 266/9000,00; 267/8000,00; 271/3500,00;

Inovação e Modernização na Gestão Pública

274/10000,00; 275/2000,00; 276/20000,00; 277/1500,00; 278/30000,00; 283/40000,00; 284/15000,00; 285/3000,00; 287/25000,00; 291/30000,00; 292/2000,00; 294/2000,00; 295/5000,00; 296/200,00; 297/6000,00; 298/6000,00; 300/10000,00; 302/2500,00; 304/10000,00; 307/30000,00; 308/2000,00; 310/5000,00; 311/4000,00; 317/10000,00; 323/2000,00; 331/12000,00; 333/100,00; 337/12000,00; 338/900,00; 339/1000,00; 342/1500,00; 343/1000,00; 346/25000,00; 347/1000,00; 348/4000,00; 350/250,00; 356/15000,00; 357/800,00; 359/5500,00; 371/2000,00; 378/1500,00; 379/1500,00; 381/40000,00; 382/5000,00; 384/7000,00; 387/800,00; 389/800,00; 391/800,00; 394/2000,00; 398/10000,00; 403/10000,00; 404/600,00; 423/15000,00; 427/2000,00; 434/1200,00; 436/3000,00; 437/3000,00; 439/10000,00; 440/1000,00; 444/15000,00; 447/350,00; 448/500,00; 452/30000,00; 456/2500,00; 458/1500,00; 460/100,00; 465/1200,00; 468/300,00; 471/1000,00; 475/300,00; 480/10000,00; 481/500,00; 487/1300,00; 488/5000,00; 491/5000,00; 492/600,00; 495/2000,00; 496/300,00; 497/10000,00; 498/800,00; 503/2000,00; 504/500,00; 505/800,00; 506/150,00; 514/300,00; 516/2500,00; 529/800,00; 530/3000,00; 531/3000,00; 538/1200,00; 540/50,00; 545/400,00; 555/5000,00; 557/5000,00; 561/150,00; 563/200,00; 564/500,00; 565/2000,00; 566/50,00; 567/10000,00; 573/5000,00; 577/1500,00; 580/1500,00; 581/2500,00; 583/3000,00; 589/1500,00; 590/2000,00; 592/450,00; 593/500,00; 595/5000,00; 607/10000,00; 614/400,00; 623/400,00; 625/1200,00; 626/2000,00; 629/2000,00; 636/2800,00; 638/300,00; 646/400,00; 654/500,00; 656/2000,00; 664/300,00; 666/2000,00; 687/1500,00; 688/4500,00; 706/500,00; 710/5000,00; 713/2000,00; 716/500,00; 717/1000,00; 729/400,00; 732/2000,00; 734/4000,00; 742/5000,00; 746/300,00; 756/1000,00; 760/400,00; 765/500,00; 766/1200,00; 768/2800,00; 811/250,00; 827/700,00; 828/2000,00; 830/100,00; 831/1500,00; 875/50,00; 882/100,00; 898/600,00; 909/300,00; 922/3000,00; 923/200,00; 932/1000,00; 936/100,00; 954/100,00; 962/1000,00; 1014/400,00; 1026/10,00; 1040/1000,00; 1041/1000,00; 1042/1000,00; 1051/1000,00; 1058/200,00; 1059/150,00; 1060/100,00; 1061/100,00; 1066/500,00; 1089/300,00; 1130/250,00; 1200/150,00; 1209/200,00; 1211/300,00; 1214/100,00; 1223/100,00; 1239/50,00; 1243/100,00; 1251/300,00; 1267/50,00; 1287/50,00

1.11. **FUNDO MUNICIPAL DE SAÚDE DE CATANDUVAS**, pessoa jurídica de direito público, CNPJ nº 10.391.817/0001-91, com sede na RUA DUQUE DE CAXIAS, 2828 - CENTRO, na cidade de CATANDUVAS-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL DE SAÚDE, ELY TEREZINHA MAGNABOSCO MOTERLE:

Item/Quantidade: 1/180000,00; 2/15000,00; 3/180000,00; 4/65000,00; 5/10000,00; 6/80000,00; 7/60000,00; 8/10000,00; 9/70000,00; 10/50000,00; 11/10000,00; 12/100000,00; 13/40000,00; 14/60000,00; 15/80000,00; 16/50000,00; 17/10000,00; 18/40000,00; 19/50000,00; 20/80000,00; 21/70000,00; 22/40000,00; 23/10000,00; 24/40000,00; 25/40000,00; 26/48000,00; 27/50000,00; 28/20000,00; 29/6000,00; 30/30000,00; 31/20000,00; 32/40000,00; 33/60000,00; 34/50000,00; 35/25000,00; 37/70000,00; 38/15000,00; 39/10000,00; 40/18000,00; 41/15000,00; 42/15000,00; 43/45000,00; 44/20000,00; 45/15000,00; 46/40000,00; 47/25000,00; 49/8000,00; 50/45000,00; 51/25000,00; 52/15000,00; 53/35000,00; 54/14000,00; 55/6000,00; 56/15000,00; 57/25000,00; 58/30000,00; 59/12000,00; 60/60000,00; 61/15000,00; 62/22000,00; 63/90000,00; 64/10000,00; 65/15000,00; 66/15000,00; 67/8000,00; 68/10000,00; 69/30000,00; 70/18000,00; 71/600,00; 72/18000,00; 74/18000,00; 75/15000,00; 78/10000,00; 79/12000,00; 81/20000,00; 82/5000,00; 83/12000,00; 85/18000,00; 86/8000,00; 88/8000,00; 89/12000,00; 91/25000,00; 92/10000,00; 93/600,00; 94/20000,00; 96/6000,00; 97/10000,00; 98/10000,00; 100/8000,00; 104/120000,00; 105/4000,00; 106/8000,00; 107/15000,00; 108/10000,00; 110/20000,00; 111/5000,00; 112/9000,00; 113/5000,00; 114/10000,00; 115/20000,00; 116/30000,00; 117/30000,00; 119/30000,00; 121/4000,00; 122/10000,00; 125/10000,00; 126/600,00; 127/8000,00; 128/18000,00; 129/12000,00; 130/6000,00; 131/6000,00; 132/5000,00; 135/10000,00; 141/10000,00; 143/10000,00; 144/10000,00; 146/18000,00; 147/5000,00; 148/8000,00; 150/30000,00; 152/10000,00; 153/50000,00; 155/10000,00; 157/5000,00; 158/35000,00; 161/18000,00; 169/10000,00; 170/20000,00; 172/600,00; 176/5000,00; 179/5000,00; 180/10000,00; 182/10000,00; 186/10000,00; 187/8000,00; 188/5000,00; 189/15000,00; 192/6000,00; 194/15000,00; 196/15000,00; 197/4000,00; 200/1500,00; 201/6000,00; 203/12000,00; 204/10000,00; 205/3000,00; 206/5000,00; 211/1500,00; 220/12000,00; 221/1000,00; 222/1000,00; 224/1200,00; 225/9000,00; 227/15000,00; 231/4000,00; 232/600,00; 235/4000,00; 237/20000,00; 238/10000,00; 239/1000,00; 240/10000,00; 241/8000,00; 242/1750,00; 245/10000,00; 250/3000,00; 252/1900,00; 253/4000,00; 255/5000,00; 257/4000,00; 261/1200,00; 262/400,00; 264/300,00; 266/5000,00; 267/5000,00; 268/8000,00; 269/300,00; 270/6000,00; 275/1000,00; 281/500,00; 285/1000,00; 287/300,00; 292/5000,00; 294/5000,00; 296/1000,00; 298/5000,00; 301/4000,00; 302/5000,00; 305/10000,00; 311/3000,00; 313/3000,00; 314/2000,00; 315/4000,00; 316/14000,00; 318/300,00; 319/8000,00; 321/300,00; 324/300,00; 329/9000,00; 335/300,00; 338/900,00; 339/600,00; 340/10000,00; 341/7000,00; 342/1500,00; 343/250,00; 345/1200,00; 347/80,00; 348/600,00; 350/250,00; 352/300,00; 354/2000,00; 357/400,00; 359/6000,00; 360/300,00; 361/8000,00; 367/200,00; 371/150,00; 374/1200,00; 376/200,00; 378/400,00; 381/600,00; 382/300,00; 387/200,00; 389/400,00; 391/600,00; 393/2000,00; 394/400,00; 397/3000,00; 404/500,00; 406/300,00; 412/500,00; 416/5000,00;

Inovação e Modernização na Gestão Pública

417/1000,00; 418/300,00; 427/5000,00; 434/600,00; 436/500,00; 447/100,00; 450/50,00; 451/1000,00;
453/12000,00; 455/200,00; 458/600,00; 460/200,00; 465/400,00; 467/200,00; 468/250,00; 471/100,00;
472/3000,00; 473/300,00; 475/400,00; 476/500,00; 481/300,00; 483/200,00; 486/600,00; 487/200,00; 490/200,00;
492/150,00; 496/150,00; 498/400,00; 501/500,00; 504/150,00; 505/250,00; 506/100,00; 507/200,00; 510/600,00;
511/200,00; 514/150,00; 515/100,00; 516/400,00; 517/10000,00; 531/800,00; 533/10000,00; 544/400,00;
545/250,00; 552/3000,00; 553/100,00; 558/100,00; 559/200,00; 561/200,00; 562/400,00; 563/100,00; 564/200,00;
565/400,00; 566/100,00; 570/400,00; 571/150,00; 574/150,00; 576/3000,00; 580/1000,00; 581/150,00; 590/30,00;
592/150,00; 596/600,00; 599/200,00; 602/400,00; 605/50,00; 608/1500,00; 611/100,00; 614/150,00; 615/500,00;
616/600,00; 634/150,00; 638/250,00; 640/100,00; 646/100,00; 647/300,00; 648/200,00; 653/150,00; 657/2000,00;
659/100,00; 670/6000,00; 676/100,00; 693/80,00; 697/50,00; 698/100,00; 715/50,00; 717/600,00; 724/100,00;
729/80,00; 742/300,00; 744/200,00; 745/50,00; 750/200,00; 754/50,00; 760/60,00; 782/600,00; 785/30,00;
786/100,00; 791/50,00; 793/100,00; 810/50,00; 815/100,00; 816/50,00; 827/20,00; 841/200,00; 872/50,00;
883/200,00; 899/100,00; 902/240,00; 903/50,00; 920/50,00; 932/60,00; 948/100,00; 964/10,00; 966/1200,00;
970/40,00; 980/20,00; 1026/15,00; 1062/200,00; 1109/200,00; 1110/50,00; 1116/50,00; 1118/50,00; 1162/150,00;
1229/20,00; 1238/80,00; 1265/20,00

1.12. **FUNDO MUNICIPAL DE SAÚDE DE CELSO RAMOS**, pessoa jurídica de direito público, CNPJ nº 14.608.771/0001-70, com sede na RUA JOSÉ MARTINELLI,198 - CENTRO, na cidade de CELSO RAMOS-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL DE SAÚDE, INÊS TEREZINHA PEGORARO:

Item/Quantidade: 1/100000,00; 2/120000,00; 3/50000,00; 4/80000,00; 5/100000,00; 6/40000,00; 7/20000,00;
8/100000,00; 9/40000,00; 10/30000,00; 11/30000,00; 12/12000,00; 13/50000,00; 14/40000,00; 15/40000,00;
16/25000,00; 17/25000,00; 18/30000,00; 19/15000,00; 20/35000,00; 21/100000,00; 22/10000,00; 23/4000,00;
24/15000,00; 25/26000,00; 26/15000,00; 27/1200,00; 28/10000,00; 29/25000,00; 30/3500,00; 31/8000,00;
32/5000,00; 33/15000,00; 34/2000,00; 35/7000,00; 36/6000,00; 37/800,00; 38/10000,00; 39/4000,00; 40/1000,00;
41/8000,00; 42/1000,00; 43/1000,00; 44/1000,00; 45/9000,00; 46/6000,00; 47/6000,00; 48/8000,00; 49/50000,00;
50/7000,00; 51/3000,00; 52/5000,00; 53/10000,00; 54/5000,00; 55/8000,00; 56/4500,00; 57/4000,00; 58/8000,00;
59/5000,00; 60/6000,00; 61/10000,00; 62/6500,00; 63/6000,00; 64/800,00; 66/800,00; 67/3000,00; 68/13000,00;
69/6000,00; 70/600,00; 71/4500,00; 72/8000,00; 73/10000,00; 74/4000,00; 75/3500,00; 76/8000,00; 77/3000,00;
78/2000,00; 79/6000,00; 80/6000,00; 81/2500,00; 82/12000,00; 83/2000,00; 84/12000,00; 85/800,00; 86/2500,00;
87/3000,00; 88/600,00; 89/1500,00; 90/3500,00; 91/12000,00; 92/1200,00; 93/3500,00; 94/3000,00; 95/3000,00;
96/7000,00; 97/1000,00; 98/500,00; 99/8000,00; 100/6500,00; 101/12000,00; 102/2000,00; 103/7500,00;
104/1000,00; 105/1000,00; 106/4000,00; 107/500,00; 108/5000,00; 109/20000,00; 110/2500,00; 111/1500,00;
112/4000,00; 113/2500,00; 114/2500,00; 115/6000,00; 116/1200,00; 117/12000,00; 118/10000,00; 120/6000,00;
122/6000,00; 123/18000,00; 126/10000,00; 127/250,00; 130/2000,00; 131/4000,00; 132/1500,00; 133/8000,00;
134/6500,00; 137/1000,00; 138/6000,00; 139/2500,00; 140/3000,00; 141/1000,00; 142/2000,00; 143/2500,00;
144/4000,00; 145/6000,00; 146/1500,00; 148/2000,00; 149/3000,00; 150/2000,00; 151/8000,00; 152/600,00;
153/3000,00; 154/30000,00; 155/2000,00; 156/10000,00; 159/1500,00; 160/1000,00; 163/15000,00;
165/15000,00; 168/2000,00; 170/1000,00; 171/5000,00; 174/800,00; 176/2000,00; 177/800,00; 178/3000,00;
179/1000,00; 180/5000,00; 181/1000,00; 182/1000,00; 183/25000,00; 184/5000,00; 185/5000,00; 186/2000,00;
188/3000,00; 189/800,00; 190/3000,00; 191/300,00; 193/7500,00; 194/600,00; 195/5000,00; 199/10000,00;
200/2000,00; 206/1000,00; 207/1200,00; 208/10000,00; 209/6000,00; 210/4000,00; 211/500,00; 214/2000,00;
215/3000,00; 219/3000,00; 220/800,00; 221/500,00; 222/500,00; 223/2000,00; 224/200,00; 225/1500,00;
226/1000,00; 229/12000,00; 230/400,00; 231/1000,00; 235/1500,00; 236/1500,00; 237/2500,00; 239/3000,00;
240/700,00; 242/600,00; 244/1000,00; 245/1000,00; 246/300,00; 247/800,00; 248/1500,00; 249/9000,00;
250/1500,00; 251/1500,00; 252/120,00; 253/1200,00; 255/1000,00; 256/7000,00; 257/1000,00; 259/1500,00;
260/1500,00; 261/3500,00; 262/1000,00; 264/1200,00; 268/1500,00; 269/200,00; 270/1000,00; 271/3500,00;
272/1500,00; 274/1000,00; 275/300,00; 278/1500,00; 279/1000,00; 281/300,00; 282/1500,00; 284/4000,00;
285/400,00; 286/4500,00; 291/1500,00; 293/1000,00; 295/1000,00; 296/1000,00; 298/300,00; 299/800,00;
301/1000,00; 302/200,00; 304/600,00; 305/600,00; 306/1000,00; 307/300,00; 308/7000,00; 310/1500,00;
311/500,00; 312/500,00; 316/500,00; 317/500,00; 318/100,00; 321/150,00; 322/5000,00; 327/2500,00; 333/50,00;
334/3500,00; 335/200,00; 338/600,00; 339/120,00; 343/1500,00; 344/3000,00; 345/200,00; 347/500,00;
348/500,00; 350/1000,00; 352/4000,00; 354/1000,00; 355/3000,00; 356/300,00; 357/350,00; 359/500,00;
360/150,00; 363/2000,00; 367/50,00; 368/600,00; 369/2000,00; 371/50,00; 373/600,00; 374/300,00; 375/3000,00;
377/500,00; 378/1000,00; 379/50,00; 384/5000,00; 386/200,00; 387/300,00; 389/200,00; 391/600,00;
394/1500,00; 395/1000,00; 398/1000,00; 399/500,00; 401/400,00; 404/300,00; 406/150,00; 407/500,00;
410/120,00; 412/120,00; 413/1500,00; 417/100,00; 418/150,00; 420/5000,00; 422/600,00; 424/100,00;
428/250,00; 432/80,00; 434/300,00; 436/400,00; 443/500,00; 447/250,00; 450/120,00; 454/500,00; 456/300,00;
457/1500,00; 458/200,00; 459/2000,00; 460/200,00; 462/200,00; 463/150,00; 465/100,00; 467/100,00;

Inovação e Modernização na Gestão Pública

468/100,00; 469/1000,00; 474/2000,00; 475/150,00; 477/500,00; 480/100,00; 481/1200,00; 483/2000,00;
484/1000,00; 487/300,00; 490/600,00; 492/150,00; 493/5000,00; 494/300,00; 495/200,00; 496/500,00;
498/500,00; 500/1000,00; 505/1500,00; 507/100,00; 508/2000,00; 510/100,00; 513/800,00; 514/500,00;
515/100,00; 516/100,00; 517/100,00; 519/1000,00; 524/120,00; 527/600,00; 529/120,00; 531/300,00;
533/1000,00; 536/250,00; 538/600,00; 539/3500,00; 540/120,00; 544/60,00; 545/600,00; 550/3000,00; 553/50,00;
560/100,00; 563/50,00; 565/50,00; 566/120,00; 568/2000,00; 569/3000,00; 570/300,00; 571/30,00; 574/30,00;
577/3000,00; 578/600,00; 580/200,00; 585/500,00; 588/500,00; 590/600,00; 591/5000,00; 592/200,00;
593/150,00; 600/2000,00; 602/50,00; 603/500,00; 606/100,00; 608/50,00; 614/100,00; 616/1000,00; 618/2000,00;
620/800,00; 622/500,00; 634/120,00; 636/1000,00; 637/1200,00; 638/100,00; 642/1000,00; 645/200,00;
646/50,00; 647/100,00; 648/500,00; 653/600,00; 655/500,00; 663/500,00; 666/100,00; 675/1000,00; 682/2000,00;
684/800,00; 687/60,00; 688/600,00; 693/200,00; 695/300,00; 703/100,00; 705/60,00; 707/500,00; 710/1500,00;
711/1000,00; 716/100,00; 717/250,00; 756/1000,00; 767/1500,00; 773/200,00; 779/1000,00; 782/100,00;
792/600,00; 795/1000,00; 801/200,00; 803/30,00; 814/500,00; 815/60,00; 820/500,00; 824/600,00; 825/200,00;
830/200,00; 836/100,00; 841/50,00; 852/30,00; 854/50,00; 866/30,00; 877/30,00; 881/100,00; 882/100,00;
886/40,00; 891/30,00; 892/100,00; 906/200,00; 907/500,00; 913/100,00; 926/300,00; 931/800,00; 944/1000,00;
945/300,00; 950/1000,00; 952/800,00; 970/50,00; 1007/200,00; 1023/50,00; 1026/50,00; 1035/120,00;
1059/200,00; 1061/120,00; 1090/50,00; 1092/50,00; 1098/300,00; 1099/200,00; 1154/500,00; 1155/60,00;
1161/300,00; 1181/30,00; 1182/30,00; 1186/30,00; 1206/100,00; 1214/30,00; 1235/300,00; 1239/30,00;
1240/30,00; 1241/300,00; 1246/300,00; 1254/300,00; 1257/300,00; 1267/50,00; 1269/30,00; 1278/30,00;
1282/200,00; 1283/200,00; 1287/30,00; 1293/50,00; 1294/30,00; 1296/30,00; 1297/50,00; 1302/30,00;
1309/30,00; 1318/50,00; 1330/50,00; 1347/30,00

1.13. FUNDO MUNICIPAL DE SAÚDE DE CORONEL MARTINS, pessoa jurídica de direito público, CNPJ nº 11.364.954/0001-08, com sede na RUA ARARANGUA,51 - CENTRO, na cidade de CORONEL MARTINS-SC, representado por seu(ua) SECRETÁRIO MUNICIPAL DE SAÚDE, IVAIR CARLOS BALDISSERA:

Item/Quantidade: 1/80000,00; 2/3000,00; 3/80000,00; 4/3000,00; 5/5000,00; 6/30000,00; 7/15000,00;
8/3000,00; 9/20000,00; 10/10000,00; 11/2000,00; 12/8000,00; 13/10000,00; 14/15000,00; 15/10000,00;
16/15000,00; 17/6000,00; 18/12000,00; 19/15000,00; 20/10000,00; 21/3000,00; 22/10000,00; 23/3000,00;
24/8000,00; 25/6000,00; 26/20000,00; 27/10000,00; 28/6000,00; 29/2000,00; 30/10000,00; 31/7000,00;
32/12000,00; 33/5000,00; 34/10000,00; 35/10000,00; 36/30000,00; 37/6000,00; 38/3000,00; 39/6000,00;
40/5000,00; 41/8000,00; 42/6000,00; 43/6000,00; 44/10000,00; 45/6000,00; 46/6000,00; 47/6000,00;
48/10000,00; 49/3000,00; 50/12000,00; 51/5000,00; 52/8000,00; 53/5000,00; 54/10000,00; 55/1600,00;
56/10000,00; 57/6000,00; 58/5000,00; 59/6500,00; 60/20000,00; 61/8000,00; 62/4000,00; 64/1200,00;
65/4000,00; 66/5000,00; 67/1000,00; 68/12000,00; 69/6500,00; 70/2000,00; 71/5000,00; 72/3000,00; 73/6000,00;
74/1800,00; 75/4000,00; 76/2500,00; 77/5000,00; 78/3000,00; 79/2000,00; 80/5000,00; 81/12000,00; 82/5000,00;
83/6000,00; 85/4000,00; 86/2000,00; 87/20000,00; 88/6000,00; 89/1200,00; 90/6000,00; 91/12000,00;
92/3000,00; 93/6500,00; 94/8000,00; 95/5000,00; 96/25000,00; 97/10000,00; 98/5000,00; 99/8000,00;
100/1200,00; 101/15000,00; 102/5000,00; 103/2000,00; 104/2500,00; 105/2000,00; 106/2000,00; 107/5000,00;
108/6000,00; 109/6500,00; 110/2000,00; 111/1200,00; 112/600,00; 113/600,00; 114/2000,00; 115/1500,00;
116/3000,00; 117/5000,00; 118/10000,00; 119/2000,00; 121/5000,00; 122/2500,00; 123/3000,00; 125/2000,00;
126/4000,00; 127/6000,00; 128/6000,00; 129/600,00; 130/5000,00; 132/6000,00; 133/3000,00; 134/2500,00;
135/12000,00; 138/3000,00; 139/3000,00; 141/2000,00; 142/1000,00; 143/1500,00; 144/6000,00; 145/2000,00;
146/8000,00; 147/12000,00; 148/1200,00; 149/5000,00; 150/2000,00; 151/3000,00; 152/1200,00; 153/3000,00;
154/2000,00; 155/4000,00; 156/5000,00; 157/3000,00; 158/10000,00; 159/1200,00; 162/1000,00; 163/5000,00;
165/1200,00; 166/10000,00; 169/3000,00; 170/6000,00; 171/5000,00; 172/5000,00; 173/1500,00; 176/2000,00;
178/10000,00; 179/1500,00; 180/1000,00; 181/2500,00; 182/3000,00; 183/10000,00; 184/6000,00; 185/4000,00;
188/1000,00; 191/800,00; 192/3000,00; 193/6000,00; 195/6000,00; 196/1000,00; 197/1000,00; 198/1200,00;
200/1000,00; 201/2500,00; 203/2000,00; 205/600,00; 206/1200,00; 207/2000,00; 209/2000,00; 210/1200,00;
211/1000,00; 212/600,00; 219/1800,00; 222/800,00; 224/800,00; 225/2000,00; 226/400,00; 227/1000,00;
228/1000,00; 229/2000,00; 230/5000,00; 231/600,00; 232/5000,00; 235/1500,00; 237/1200,00; 238/2000,00;
239/1000,00; 241/600,00; 243/1000,00; 244/1200,00; 245/1500,00; 247/2000,00; 249/6000,00; 250/600,00;
251/2000,00; 252/1000,00; 253/1200,00; 254/10000,00; 255/500,00; 259/1500,00; 261/1200,00; 262/600,00;
263/5000,00; 264/600,00; 265/2000,00; 266/1000,00; 267/1800,00; 269/500,00; 271/1000,00; 273/6300,00;
274/2000,00; 275/1000,00; 276/2500,00; 277/600,00; 278/3000,00; 281/800,00; 282/1000,00; 283/3000,00;
285/200,00; 287/4000,00; 289/1000,00; 292/2000,00; 293/2500,00; 296/500,00; 297/1200,00; 298/1000,00;
300/2000,00; 301/1200,00; 302/1200,00; 304/1200,00; 306/2000,00; 307/1000,00; 311/400,00; 313/1500,00;
314/1500,00; 315/500,00; 317/1000,00; 318/800,00; 319/1000,00; 320/2000,00; 321/300,00; 324/300,00;
325/1200,00; 326/1000,00; 329/500,00; 331/1500,00; 332/1200,00; 333/800,00; 335/300,00; 337/2000,00;

Inovação e Modernização na Gestão Pública



CNPJ: 12.075.748/0001-32



www.cincatarina.sc.gov.br



cincatarina@cincatarina.sc.gov.br



Sede do CINCATARINA

Rua General Liberato Bittencourt, 1885, 13º Andar, Sala 1305, Bairro Canto
Florianópolis/Estado de Santa Catarina – CEP 88.070-800
Telefone: (48) 3380 1620



Central Executiva do CINCATARINA

Rua Nereu Ramos, 761, 1º Andar, Sala 01, Centro
Fraiburgo/Estado de Santa Catarina – CEP 89.580-000
Telefone: (48) 3380 1621

338/200,00; 339/100,00; 340/500,00; 343/100,00; 344/1112,00; 345/7000,00; 347/300,00; 350/400,00;
351/800,00; 352/1000,00; 353/1000,00; 354/1000,00; 355/900,00; 357/250,00; 358/600,00; 359/2000,00;
361/2000,00; 363/2000,00; 366/1000,00; 367/500,00; 368/200,00; 371/80,00; 376/50,00; 377/1200,00;
378/200,00; 379/300,00; 382/1000,00; 384/1800,00; 387/200,00; 388/300,00; 389/200,00; 391/200,00;
394/600,00; 397/600,00; 400/1200,00; 402/1200,00; 403/600,00; 404/50,00; 406/300,00; 407/600,00; 410/100,00;
412/200,00; 418/200,00; 420/1000,00; 424/200,00; 426/2000,00; 430/3000,00; 432/200,00; 433/1000,00;
434/200,00; 436/300,00; 443/500,00; 446/1200,00; 447/100,00; 448/600,00; 450/100,00; 455/200,00;
457/1500,00; 458/400,00; 460/300,00; 462/300,00; 463/5000,00; 465/50,00; 467/200,00; 468/100,00;
470/2000,00; 471/200,00; 472/990,00; 473/50,00; 475/200,00; 477/500,00; 480/100,00; 481/200,00; 484/600,00;
487/100,00; 490/200,00; 492/150,00; 494/2200,00; 495/200,00; 496/100,00; 497/6000,00; 498/400,00;
504/200,00; 505/100,00; 506/50,00; 507/50,00; 510/50,00; 514/100,00; 516/200,00; 517/200,00; 520/200,00;
522/600,00; 524/240,00; 529/30,00; 538/600,00; 540/300,00; 542/600,00; 544/30,00; 545/20,00; 549/100,00;
556/1500,00; 557/80,00; 558/20,00; 559/200,00; 561/60,00; 562/50,00; 564/50,00; 565/50,00; 566/100,00;
570/200,00; 571/60,00; 576/600,00; 577/1600,00; 580/50,00; 589/200,00; 590/80,00; 592/200,00; 593/200,00;
594/1000,00; 596/100,00; 599/200,00; 600/600,00; 601/1500,00; 603/500,00; 605/100,00; 607/500,00;
612/800,00; 613/2000,00; 615/200,00; 616/1200,00; 622/50,00; 625/50,00; 626/600,00; 627/800,00; 631/300,00;
634/50,00; 635/600,00; 638/20,00; 640/100,00; 644/1200,00; 646/80,00; 650/600,00; 653/50,00; 654/120,00;
655/1500,00; 656/600,00; 666/50,00; 667/1500,00; 670/1000,00; 673/500,00; 679/600,00; 684/600,00;
688/300,00; 689/50,00; 691/2000,00; 692/500,00; 693/100,00; 697/30,00; 709/50,00; 713/100,00; 717/100,00;
724/100,00; 729/100,00; 744/200,00; 745/50,00; 755/1000,00; 756/50,00; 757/1000,00; 759/600,00; 762/100,00;
766/50,00; 773/30,00; 782/100,00; 786/50,00; 796/600,00; 798/300,00; 799/300,00; 801/1000,00; 807/50,00;
809/300,00; 811/30,00; 814/1200,00; 815/80,00; 825/50,00; 828/50,00; 841/50,00; 851/50,00; 854/100,00;
856/100,00; 875/20,00; 876/100,00; 878/400,00; 879/500,00; 881/20,00; 893/600,00; 900/800,00; 906/50,00;
907/200,00; 922/12,00; 932/40,00; 936/30,00; 945/50,00; 956/40,00; 959/100,00; 970/30,00; 973/50,00;
974/600,00; 980/50,00; 986/20,00; 1008/600,00; 1010/600,00; 1021/500,00; 1026/15,00; 1033/20,00; 1035/30,00;
1050/600,00; 1051/10,00; 1057/50,00; 1059/50,00; 1060/50,00; 1065/200,00; 1077/50,00; 1085/50,00;
1088/50,00; 1089/30,00; 1090/20,00; 1092/40,00; 1099/100,00; 1108/600,00; 1111/30,00; 1123/40,00;
1145/50,00; 1149/20,00; 1162/100,00; 1183/10,00; 1184/50,00; 1185/50,00; 1186/30,00; 1200/100,00;
1205/50,00; 1211/20,00; 1214/6,00; 1222/30,00; 1241/30,00; 1258/80,00; 1281/10,00; 1287/10,00; 1291/20,00;
1296/10,00; 1309/12,00; 1348/15,00

1.14. **FUNDO MUNICIPAL DE SAÚDE DE FAXINAL DOS GUEDES**, pessoa jurídica de direito público, CNPJ nº 10.496.698/0001-31, com sede na RUA SANTA CATARINA,250 - CENTRO, na cidade de FAXINAL DOS GUEDES-SC, representado por seu(ua) PREFEITO MUNICIPAL, GILBERTO ANGELO LAZZARI:

Item/Quantidade: 1/200000,00; 3/100000,00; 6/70000,00; 7/80000,00; 9/110000,00; 10/60000,00; 12/50000,00;
13/34000,00; 14/30000,00; 15/35000,00; 16/55000,00; 18/35000,00; 19/38000,00; 20/35000,00; 22/25000,00;
24/35000,00; 25/48000,00; 27/50000,00; 28/23000,00; 30/32000,00; 31/19000,00; 32/20000,00; 34/18000,00;
35/10000,00; 37/25000,00; 38/15000,00; 40/15000,00; 41/19000,00; 43/21000,00; 44/20000,00; 45/22000,00;
46/15000,00; 47/16000,00; 48/30000,00; 50/46000,00; 51/39000,00; 52/13000,00; 53/28000,00; 54/18000,00;
55/14000,00; 56/13000,00; 57/23000,00; 58/15000,00; 60/25000,00; 61/28000,00; 62/1500,00; 64/24000,00;
66/10000,00; 67/12000,00; 68/23000,00; 72/10000,00; 74/25000,00; 75/10000,00; 76/15000,00; 77/18000,00;
78/20000,00; 79/15000,00; 80/21000,00; 81/22000,00; 82/6000,00; 83/5000,00; 84/65000,00; 85/5000,00;
86/8000,00; 87/28000,00; 88/17000,00; 89/15000,00; 90/40000,00; 92/17000,00; 95/15000,00; 96/10000,00;
97/13000,00; 98/15000,00; 100/14000,00; 102/2000,00; 104/25000,00; 105/5000,00; 106/8000,00; 107/38000,00;
108/15000,00; 110/12000,00; 111/4000,00; 112/8000,00; 113/6000,00; 114/10000,00; 115/15000,00; 116/750,00;
121/12000,00; 122/15000,00; 124/20000,00; 125/25000,00; 127/10000,00; 130/8000,00; 132/9000,00;
134/26000,00; 135/30000,00; 143/15000,00; 144/4500,00; 148/8000,00; 152/5000,00; 153/25000,00;
155/25000,00; 157/19000,00; 159/4000,00; 160/8000,00; 161/15000,00; 179/8000,00; 182/24000,00;
186/18000,00; 187/8000,00; 188/5000,00; 191/2500,00; 193/13000,00; 197/13000,00; 200/5000,00; 201/1100,00;
203/9000,00; 204/900,00; 211/1000,00; 221/4000,00; 222/500,00; 224/1600,00; 227/7000,00; 230/10000,00;
239/1500,00; 240/9000,00; 242/8000,00; 252/1500,00; 253/9000,00; 255/200,00; 257/2000,00; 259/800,00;
261/1500,00; 262/1500,00; 264/1400,00; 267/8000,00; 269/600,00; 271/750,00; 275/150,00; 281/500,00;
285/1500,00; 288/55000,00; 292/3000,00; 295/1000,00; 296/1800,00; 298/1400,00; 300/8000,00; 304/8000,00;
308/1200,00; 311/3000,00; 313/2500,00; 320/8000,00; 324/800,00; 333/3000,00; 335/900,00; 338/1500,00;
339/600,00; 343/850,00; 347/1500,00; 350/1800,00; 357/1000,00; 360/200,00; 367/800,00; 368/300,00;
371/800,00; 378/700,00; 379/2000,00; 387/700,00; 389/500,00; 391/1000,00; 394/700,00; 402/10000,00;
406/300,00; 410/250,00; 412/300,00; 424/1000,00; 432/200,00; 434/400,00; 436/650,00; 440/7000,00;
453/3000,00; 455/300,00; 456/1200,00; 458/600,00; 465/800,00; 467/250,00; 468/500,00; 473/900,00;

Inovação e Modernização na Gestão Pública

481/500,00; 487/200,00; 492/600,00; 496/300,00; 498/800,00; 501/18000,00; 505/250,00; 506/300,00;
507/1000,00; 514/400,00; 520/300,00; 524/450,00; 528/1100,00; 538/2500,00; 544/450,00; 545/250,00;
564/500,00; 565/1200,00; 566/450,00; 571/200,00; 592/500,00; 594/5000,00; 597/1400,00; 634/500,00;
647/500,00; 648/600,00; 653/900,00; 664/300,00; 687/500,00; 690/500,00; 707/450,00; 713/300,00; 729/200,00;
756/400,00; 765/500,00; 791/300,00; 793/250,00; 811/80,00; 861/450,00; 956/50,00; 982/400,00; 1003/450,00;
1146/80,00

1.15. FUNDO MUNICIPAL DE SAÚDE DE HERVAL D OESTE, pessoa jurídica de direito público, CNPJ nº 17.799.033/0001-46, com sede na R NEREU RAMOS ,277, ANEXO POSTO DE SAÚDE - CENTRO, na cidade de HERVAL D'OESTE-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL DE SAÚDE, MARISA LANGER:

Item/Quantidade: 1/500000,00; 2/400000,00; 3/300000,00; 4/300000,00; 5/70000,00; 6/250000,00;
7/300000,00; 8/200000,00; 9/180000,00; 10/200000,00; 11/300000,00; 12/200000,00; 13/60000,00; 14/80000,00;
15/100000,00; 16/150000,00; 17/50000,00; 18/55000,00; 19/200000,00; 20/120000,00; 21/300000,00;
22/100000,00; 23/250000,00; 24/150000,00; 25/60000,00; 26/30000,00; 27/100000,00; 28/100000,00;
29/70000,00; 30/100000,00; 31/100000,00; 32/100000,00; 33/150000,00; 35/60000,00; 36/200000,00; 37/200,00;
38/50000,00; 39/30000,00; 41/35000,00; 42/150000,00; 43/50000,00; 44/12000,00; 45/25000,00; 46/80000,00;
47/50000,00; 48/25000,00; 49/50000,00; 50/70000,00; 52/35000,00; 53/60000,00; 56/30000,00; 57/100000,00;
58/30000,00; 59/50000,00; 60/55000,00; 61/70000,00; 62/100000,00; 64/15000,00; 66/50000,00; 67/5000,00;
69/50000,00; 71/30000,00; 72/50000,00; 73/100000,00; 74/6000,00; 75/25000,00; 76/20000,00; 77/20000,00;
78/7000,00; 79/20000,00; 80/20000,00; 81/30000,00; 82/15000,00; 83/5000,00; 85/50000,00; 87/50000,00;
88/15000,00; 89/30000,00; 90/55000,00; 91/6000,00; 92/10000,00; 93/8000,00; 97/20000,00; 98/12000,00;
100/50000,00; 101/30000,00; 102/5000,00; 103/50000,00; 105/5000,00; 106/5000,00; 107/20000,00;
108/20000,00; 110/25000,00; 111/5000,00; 112/7000,00; 113/25000,00; 114/7000,00; 115/15000,00;
116/5000,00; 117/1000,00; 118/100000,00; 121/30000,00; 122/20000,00; 123/15000,00; 124/30000,00;
126/60000,00; 128/35000,00; 129/3000,00; 130/15000,00; 131/120000,00; 132/20000,00; 133/15000,00;
134/25000,00; 138/30000,00; 139/30000,00; 141/10000,00; 143/10000,00; 145/70000,00; 146/30000,00;
147/15000,00; 149/15000,00; 150/5000,00; 152/10000,00; 157/10000,00; 159/5000,00; 163/10000,00;
168/3000,00; 169/50000,00; 176/40000,00; 178/5000,00; 179/2000,00; 185/3000,00; 188/10000,00;
192/150000,00; 193/4000,00; 195/15000,00; 197/5000,00; 199/20000,00; 200/15000,00; 201/5000,00;
203/20000,00; 207/15000,00; 210/3000,00; 211/2500,00; 221/60000,00; 224/5000,00; 226/25000,00;
227/2000,00; 228/20000,00; 230/6000,00; 235/5000,00; 239/3000,00; 240/3000,00; 242/5000,00; 243/10000,00;
244/5000,00; 245/3000,00; 247/15000,00; 248/5000,00; 250/5000,00; 252/2000,00; 253/10000,00; 262/3000,00;
264/2500,00; 266/3000,00; 268/10000,00; 269/12000,00; 275/3000,00; 276/70000,00; 277/80000,00;
278/16000,00; 279/3000,00; 280/8000,00; 281/3000,00; 282/5000,00; 285/2000,00; 291/500,00; 296/3000,00;
298/2000,00; 301/5000,00; 303/5000,00; 308/3000,00; 310/3000,00; 311/1200,00; 312/3000,00; 313/4000,00;
314/3000,00; 318/5000,00; 320/2000,00; 321/7000,00; 322/3000,00; 323/2000,00; 324/12000,00; 329/30000,00;
333/1000,00; 335/500,00; 338/500,00; 339/1000,00; 342/1000,00; 343/500,00; 346/1000,00; 351/3000,00;
357/1000,00; 360/5000,00; 366/3000,00; 367/1000,00; 368/300,00; 374/1000,00; 376/5000,00; 378/1000,00;
379/1000,00; 380/3000,00; 387/600,00; 388/3000,00; 394/1000,00; 397/1000,00; 398/300,00; 400/6000,00;
404/350,00; 406/5000,00; 407/2000,00; 410/1000,00; 412/2000,00; 417/2000,00; 422/6000,00; 423/3000,00;
424/350,00; 425/3000,00; 432/100,00; 434/800,00; 436/2000,00; 438/20000,00; 439/5000,00; 440/5000,00;
442/16000,00; 446/1000,00; 447/3000,00; 448/8000,00; 450/500,00; 454/2000,00; 455/500,00; 458/4000,00;
460/5000,00; 462/3000,00; 465/300,00; 468/1000,00; 470/5000,00; 471/1000,00; 473/5000,00; 475/500,00;
480/2000,00; 481/1000,00; 483/1500,00; 485/2000,00; 487/150,00; 490/500,00; 492/500,00; 496/100,00;
504/500,00; 505/500,00; 506/1000,00; 510/1000,00; 511/5000,00; 516/300,00; 520/500,00; 531/300,00;
543/2000,00; 544/1000,00; 545/2000,00; 546/10000,00; 553/1500,00; 555/10000,00; 557/3000,00; 558/500,00;
559/300,00; 562/2000,00; 563/1000,00; 564/300,00; 566/200,00; 571/800,00; 573/2000,00; 578/500,00;
580/3000,00; 581/300,00; 583/1000,00; 589/1200,00; 590/2000,00; 592/400,00; 593/500,00; 597/400,00;
599/200,00; 602/8000,00; 605/300,00; 614/300,00; 615/3000,00; 625/3000,00; 634/100,00; 636/300,00;
640/100,00; 645/5000,00; 646/300,00; 647/1000,00; 648/200,00; 653/500,00; 654/200,00; 659/100,00;
662/200,00; 666/500,00; 676/20,00; 683/200,00; 695/300,00; 697/500,00; 698/100,00; 705/50,00; 706/500,00;
713/2000,00; 715/50,00; 716/300,00; 717/300,00; 718/300,00; 724/200,00; 727/100,00; 744/3000,00; 745/200,00;
751/100,00; 754/100,00; 765/300,00; 776/50,00; 791/100,00; 793/300,00; 798/800,00; 799/1000,00; 815/500,00;
816/100,00; 825/500,00; 827/500,00; 843/100,00; 847/200,00; 850/100,00; 851/1500,00; 852/500,00; 854/200,00;
863/100,00; 865/300,00; 872/50,00; 876/300,00; 877/300,00; 880/100,00; 881/300,00; 891/300,00; 897/50,00;
898/500,00; 902/50,00; 915/500,00; 916/300,00; 921/300,00; 946/100,00; 947/500,00; 948/500,00; 949/100,00;
964/50,00; 970/200,00; 980/300,00; 1004/50,00; 1026/50,00; 1027/200,00; 1053/100,00; 1058/1000,00;

Inovação e Modernização na Gestão Pública

1059/200,00; 1064/100,00; 1069/300,00; 1086/100,00; 1101/100,00; 1104/100,00; 1111/300,00; 1124/200,00;
1130/500,00; 1157/100,00; 1169/50,00; 1193/50,00; 1202/50,00; 1205/100,00; 1213/300,00; 1217/200,00;
1266/300,00; 1349/10,00

1.16. **FUNDO MUNICIPAL DE SAÚDE DE IPUAÇU**, pessoa jurídica de direito público, CNPJ nº 11.395.801/0001-10, com sede na R MACHADO,416 - CENTRO, na cidade de IPUAÇU-SC, representado por seu(ua) SECRETÁRIA DE SAÚDE, ELENIR GONDOLO:

Item/Quantidade: 1/45000,00; 2/100000,00; 3/30000,00; 4/45000,00; 5/50000,00; 6/30000,00; 7/35000,00;
8/35000,00; 9/45000,00; 10/40000,00; 11/40000,00; 12/50000,00; 13/35000,00; 14/10000,00; 15/35000,00;
16/15000,00; 17/50000,00; 18/4500,00; 19/25000,00; 20/37000,00; 21/15000,00; 22/10000,00; 23/20000,00;
24/15000,00; 25/25000,00; 26/25000,00; 27/25000,00; 28/10000,00; 29/30000,00; 30/45000,00; 31/10000,00;
32/20000,00; 33/20000,00; 34/12000,00; 35/5000,00; 38/15000,00; 39/8000,00; 40/6000,00; 41/18000,00;
42/15000,00; 43/4000,00; 44/6000,00; 45/20000,00; 46/10000,00; 47/20000,00; 48/25000,00; 49/30000,00;
50/35000,00; 51/15000,00; 52/3500,00; 53/10000,00; 54/6000,00; 55/10000,00; 56/3500,00; 57/8000,00;
58/7000,00; 59/6000,00; 60/15000,00; 61/45000,00; 62/10000,00; 64/6000,00; 65/8000,00; 66/3000,00;
67/10000,00; 68/20000,00; 69/5000,00; 70/30000,00; 71/4500,00; 72/7000,00; 73/15000,00; 74/10000,00;
75/10000,00; 76/6500,00; 77/10000,00; 78/3500,00; 79/10000,00; 80/6000,00; 81/25000,00; 82/3000,00;
83/2500,00; 85/4500,00; 86/5000,00; 87/8000,00; 88/5000,00; 89/3000,00; 90/3000,00; 91/8000,00; 92/10000,00;
93/15000,00; 96/4500,00; 98/4500,00; 99/4500,00; 100/3000,00; 101/3500,00; 102/3000,00; 104/3500,00;
106/6500,00; 107/10000,00; 108/3000,00; 109/10000,00; 110/8000,00; 112/2500,00; 114/8000,00; 115/3500,00;
116/8000,00; 117/4500,00; 122/4000,00; 123/3000,00; 125/5000,00; 126/15000,00; 127/2000,00; 128/7500,00;
129/1500,00; 130/2000,00; 131/1000,00; 132/3000,00; 134/15000,00; 135/40000,00; 136/45000,00; 139/1500,00;
141/3500,00; 143/2500,00; 144/6500,00; 146/3500,00; 149/3000,00; 150/2500,00; 151/4500,00; 152/5000,00;
153/8000,00; 154/2500,00; 155/10000,00; 156/6000,00; 158/10000,00; 159/4000,00; 162/1000,00; 163/6000,00;
165/10000,00; 168/2000,00; 169/15000,00; 170/15000,00; 171/3500,00; 172/4500,00; 173/3500,00; 174/1000,00;
176/5000,00; 178/2500,00; 181/3500,00; 182/5000,00; 183/15000,00; 184/3500,00; 185/4500,00; 186/5000,00;
187/3500,00; 188/500,00; 192/2500,00; 193/2500,00; 195/4000,00; 197/3500,00; 199/4500,00; 200/1500,00;
201/2000,00; 203/5000,00; 204/1000,00; 205/210,00; 208/2500,00; 209/5000,00; 210/3500,00; 211/1500,00;
212/10000,00; 218/1500,00; 219/3500,00; 221/500,00; 222/1500,00; 224/600,00; 225/2500,00; 226/1200,00;
227/600,00; 228/10000,00; 229/5000,00; 231/4500,00; 235/1500,00; 237/3000,00; 238/2500,00; 239/1000,00;
240/2500,00; 241/3500,00; 242/1500,00; 243/5000,00; 244/10000,00; 245/2500,00; 247/1500,00; 248/4000,00;
250/1000,00; 251/15000,00; 252/1500,00; 253/1200,00; 255/1000,00; 256/4500,00; 258/3000,00; 261/1000,00;
262/450,00; 264/600,00; 265/1500,00; 269/1500,00; 271/800,00; 274/1000,00; 275/500,00; 276/1500,00;
277/3000,00; 278/6000,00; 279/1500,00; 281/1200,00; 284/6000,00; 285/400,00; 287/1500,00; 289/3500,00;
292/4500,00; 294/1500,00; 295/1000,00; 296/1300,00; 298/2000,00; 300/4000,00; 301/2500,00; 302/500,00;
303/500,00; 306/350,00; 308/1500,00; 310/3500,00; 311/400,00; 313/500,00; 316/1500,00; 317/5000,00;
318/650,00; 319/600,00; 321/250,00; 323/500,00; 324/450,00; 326/1500,00; 327/3000,00; 333/2500,00;
335/250,00; 337/3500,00; 338/500,00; 339/250,00; 343/250,00; 344/4500,00; 346/1500,00; 347/250,00;
348/500,00; 350/150,00; 352/1500,00; 357/450,00; 360/500,00; 365/1500,00; 366/400,00; 367/350,00;
368/350,00; 370/500,00; 371/200,00; 374/800,00; 376/250,00; 378/200,00; 379/1000,00; 381/300,00;
386/2500,00; 387/450,00; 389/150,00; 390/2500,00; 391/250,00; 392/2500,00; 394/400,00; 398/25,00;
401/6000,00; 402/1500,00; 403/2000,00; 406/450,00; 407/2500,00; 410/350,00; 412/450,00; 413/2000,00;
414/1500,00; 417/1000,00; 420/3500,00; 423/1500,00; 424/500,00; 427/1500,00; 432/150,00; 434/150,00;
436/1000,00; 440/8000,00; 447/150,00; 451/1500,00; 455/100,00; 457/1000,00; 458/200,00; 460/350,00;
462/100,00; 465/100,00; 466/1500,00; 467/250,00; 468/100,00; 471/350,00; 473/350,00; 475/400,00; 476/50,00;
477/2000,00; 480/100,00; 481/150,00; 482/500,00; 483/450,00; 484/2000,00; 487/150,00; 490/400,00;
492/100,00; 494/1000,00; 495/350,00; 496/200,00; 498/450,00; 504/400,00; 505/150,00; 506/100,00; 507/250,00;
510/350,00; 513/1000,00; 514/100,00; 515/100,00; 516/100,00; 517/2000,00; 519/500,00; 520/150,00; 524/50,00;
525/600,00; 527/300,00; 531/150,00; 536/350,00; 538/450,00; 540/350,00; 544/300,00; 548/1000,00; 549/75,00;
552/500,00; 556/3500,00; 557/150,00; 558/100,00; 559/400,00; 561/100,00; 562/50,00; 563/250,00; 564/150,00;
566/100,00; 568/3500,00; 571/120,00; 574/100,00; 580/35,00; 581/200,00; 589/300,00; 590/100,00; 591/1500,00;
592/100,00; 594/500,00; 597/600,00; 598/6000,00; 605/50,00; 612/1500,00; 614/200,00; 616/300,00;
621/1500,00; 622/250,00; 625/250,00; 626/300,00; 627/4500,00; 634/100,00; 635/500,00; 638/50,00; 640/350,00;
641/800,00; 646/100,00; 647/600,00; 650/1500,00; 651/300,00; 653/50,00; 654/100,00; 663/150,00; 670/1500,00;
676/500,00; 678/1000,00; 679/3000,00; 683/100,00; 685/1500,00; 690/150,00; 695/50,00; 697/150,00;
698/100,00; 706/200,00; 713/150,00; 716/90,00; 718/200,00; 727/50,00; 729/150,00; 735/1290,00; 742/50,00;
745/100,00; 749/100,00; 754/100,00; 755/400,00; 756/50,00; 760/75,00; 765/150,00; 766/300,00; 770/1500,00;
776/3000,00; 782/250,00; 791/50,00; 800/720,00; 815/150,00; 816/50,00; 819/3500,00; 820/3500,00; 825/35,00;

Inovação e Modernização na Gestão Pública



CNPJ: 12.075.748/0001-32



www.cincatarina.sc.gov.br



cincatarina@cincatarina.sc.gov.br



Sede do CINCATARINA

Rua General Liberato Bittencourt, 1885, 13º Andar, Sala 1305, Bairro Canto
Florianópolis/Estado de Santa Catarina – CEP 88.070-800
Telefone: (48) 3380 1620



Central Executiva do CINCATARINA

Rua Nereu Ramos, 761, 1º Andar, Sala 01, Centro
Fraiburgo/Estado de Santa Catarina – CEP 89.580-000
Telefone: (48) 3380 1621

830/50,00; 841/200,00; 845/1500,00; 850/100,00; 851/250,00; 852/600,00; 854/100,00; 856/100,00; 857/1000,00; 866/50,00; 875/50,00; 876/150,00; 877/100,00; 881/100,00; 886/50,00; 901/15,00; 906/100,00; 923/50,00; 949/50,00; 956/50,00; 960/50,00; 980/15,00; 984/35,00; 986/50,00; 1019/1000,00; 1033/50,00; 1046/35,00; 1059/150,00; 1064/50,00; 1076/15,00; 1077/150,00; 1092/100,00; 1117/100,00; 1124/50,00; 1145/100,00; 1154/15,00; 1155/50,00; 1164/100,00; 1185/20,00; 1202/50,00; 1211/12,00; 1214/45,00; 1235/13,00; 1240/15,00; 1265/30,00

1.17. **FUNDO MUNICIPAL DE SAÚDE DE IPUMIRIM**, pessoa jurídica de direito público, CNPJ nº 11.329.956/0001-58, com sede na R BENTO GONCALVES ,445 - CENTRO, na cidade de IPUMIRIM-SC, representado por seu(ua) SECRETÁRIO MUNICIPAL DE SAÚDE, VALDIR ZANELLA:

Item/Quantidade: 1/150000,00; 2/1000,00; 3/130000,00; 4/150000,00; 5/1000,00; 6/40000,00; 7/60000,00; 8/1000,00; 9/160000,00; 10/100000,00; 11/1000,00; 12/60000,00; 13/60000,00; 14/50000,00; 15/50000,00; 16/90000,00; 17/1000,00; 18/8000,00; 19/20000,00; 20/30000,00; 21/120000,00; 22/80000,00; 23/1000,00; 24/60000,00; 25/50000,00; 26/150000,00; 27/15000,00; 28/40000,00; 29/1000,00; 30/40000,00; 31/20000,00; 32/20000,00; 33/80000,00; 34/6000,00; 35/20000,00; 36/120000,00; 37/25000,00; 38/80000,00; 39/1000,00; 40/25000,00; 41/20000,00; 42/15000,00; 43/20000,00; 44/12000,00; 45/5000,00; 46/20000,00; 47/8000,00; 48/10000,00; 49/1000,00; 50/15000,00; 51/40000,00; 52/15000,00; 53/20000,00; 54/10000,00; 56/10000,00; 58/10000,00; 59/6000,00; 60/10000,00; 61/20000,00; 62/60000,00; 64/25000,00; 66/8000,00; 67/10000,00; 68/25000,00; 69/20000,00; 72/5000,00; 74/12000,00; 75/5000,00; 76/5000,00; 77/12000,00; 78/15000,00; 79/15000,00; 80/25000,00; 81/20000,00; 82/3000,00; 83/10000,00; 85/12000,00; 86/10000,00; 87/18000,00; 88/5000,00; 89/15000,00; 90/20000,00; 91/50000,00; 92/10000,00; 93/50000,00; 94/10000,00; 95/10000,00; 96/20000,00; 98/25000,00; 100/40000,00; 104/10000,00; 105/5000,00; 106/8000,00; 108/2000,00; 110/8000,00; 112/12000,00; 113/3000,00; 114/10000,00; 115/8000,00; 117/10000,00; 121/8000,00; 124/20000,00; 127/12000,00; 130/8000,00; 131/15000,00; 132/10000,00; 133/10000,00; 134/20000,00; 135/14000,00; 139/12000,00; 143/12000,00; 148/6000,00; 151/8000,00; 152/8000,00; 154/50000,00; 156/150000,00; 158/25000,00; 159/12000,00; 162/10000,00; 166/70000,00; 171/25000,00; 179/3000,00; 180/30000,00; 181/25000,00; 182/4000,00; 185/8000,00; 186/50000,00; 187/12000,00; 188/5000,00; 193/20000,00; 196/12000,00; 197/10000,00; 200/3000,00; 202/3000,00; 211/2000,00; 217/10000,00; 219/10000,00; 222/300,00; 223/10000,00; 224/800,00; 231/5000,00; 234/3000,00; 235/6000,00; 237/12000,00; 239/3000,00; 240/5000,00; 242/2000,00; 253/10000,00; 261/500,00; 262/500,00; 264/1000,00; 271/15000,00; 275/2000,00; 281/200,00; 285/500,00; 295/8000,00; 298/2000,00; 301/12000,00; 311/400,00; 317/20000,00; 319/6000,00; 324/100,00; 326/5000,00; 331/12000,00; 333/3000,00; 335/100,00; 338/2000,00; 339/800,00; 343/600,00; 350/500,00; 354/5000,00; 357/1000,00; 359/8000,00; 366/5000,00; 367/500,00; 374/800,00; 387/500,00; 389/100,00; 391/3000,00; 394/2000,00; 410/200,00; 417/1000,00; 424/800,00; 436/300,00; 447/200,00; 455/300,00; 458/3000,00; 465/300,00; 471/300,00; 473/500,00; 475/1000,00; 481/300,00; 487/500,00; 492/500,00; 495/1000,00; 496/1000,00; 498/500,00; 503/15000,00; 504/100,00; 505/500,00; 507/500,00; 514/600,00; 519/6000,00; 520/200,00; 544/400,00; 571/100,00; 592/500,00; 593/300,00; 596/800,00; 623/200,00; 625/600,00; 647/200,00; 664/800,00; 742/200,00; 760/200,00; 861/600,00

1.18. **FUNDO MUNICIPAL DE SAÚDE DE IRINEÓPOLIS - FMSI**, pessoa jurídica de direito público, CNPJ nº 06.089.125/0001-16, com sede na AVENIDA 22 DE JULHO,1070 - CENTRO, na cidade de IRINEÓPOLIS-SC, representado por seu(ua) GESTORA, GISELI KEMPINSKI:

Item/Quantidade: 1/200000,00; 2/100000,00; 3/10000,00; 4/50000,00; 5/70000,00; 6/120000,00; 7/100000,00; 8/60000,00; 9/100000,00; 10/65000,00; 11/70000,00; 13/100000,00; 14/150000,00; 15/100000,00; 16/80000,00; 17/70000,00; 19/70000,00; 20/65000,00; 22/40000,00; 23/30000,00; 24/40000,00; 25/80000,00; 28/40000,00; 29/50000,00; 30/40000,00; 31/20000,00; 32/6000,00; 33/50000,00; 35/20000,00; 39/20000,00; 40/70000,00; 41/40000,00; 43/3000,00; 44/80000,00; 45/60000,00; 46/30000,00; 47/15000,00; 48/35000,00; 52/20000,00; 54/6000,00; 56/15000,00; 59/50000,00; 60/10000,00; 61/25000,00; 62/20000,00; 63/23000,00; 64/60000,00; 66/20000,00; 67/25000,00; 74/23000,00; 75/12000,00; 76/12000,00; 77/30000,00; 78/27000,00; 79/30000,00; 80/20000,00; 83/4000,00; 86/6000,00; 89/20000,00; 98/23000,00; 99/50000,00; 100/20000,00; 101/25000,00; 105/400,00; 106/15000,00; 110/5000,00; 114/7000,00; 122/15000,00; 124/10500,00; 125/5000,00; 127/6000,00; 129/10000,00; 130/5000,00; 131/1000,00; 132/2000,00; 142/20000,00; 143/8000,00; 144/23000,00; 152/10000,00; 159/8000,00; 163/30000,00; 179/6000,00; 185/12000,00; 188/10000,00; 200/5000,00; 203/1500,00; 205/5000,00; 211/7000,00; 222/2000,00; 224/3500,00; 226/2000,00; 239/3500,00; 240/200,00; 242/10000,00; 258/7000,00; 261/2200,00; 262/3500,00; 269/1000,00; 275/700,00; 281/1500,00; 285/2200,00; 296/1500,00; 297/5000,00; 306/20000,00; 308/4000,00; 311/1700,00; 318/3500,00; 320/2500,00; 321/30,00;

Inovação e Modernização na Gestão Pública

324/2500,00; 335/1000,00; 339/600,00; 347/2500,00; 348/500,00; 350/2200,00; 357/2000,00; 366/1000,00; 367/1000,00; 368/2500,00; 371/1200,00; 376/30,00; 378/2000,00; 379/500,00; 387/3000,00; 389/700,00; 391/1000,00; 394/2000,00; 406/500,00; 410/700,00; 412/400,00; 424/1500,00; 432/2000,00; 447/4000,00; 462/300,00; 465/600,00; 468/1000,00; 473/500,00; 477/500,00; 480/50,00; 481/500,00; 487/1000,00; 496/1000,00; 505/700,00; 506/500,00; 507/700,00; 510/1200,00; 511/50,00; 514/500,00; 515/300,00; 534/20000,00; 536/2500,00; 544/500,00; 545/300,00; 548/1000,00; 561/1000,00; 563/100,00; 565/600,00; 578/1200,00; 580/50,00; 581/1000,00; 590/50,00; 614/200,00; 622/1000,00; 634/150,00; 647/500,00; 680/1000,00; 693/300,00; 709/500,00; 712/1000,00; 742/1500,00; 789/504,00; 803/500,00; 836/1000,00; 865/100,00; 886/300,00; 945/200,00; 1033/50,00; 1068/700,00; 1198/50,00; 1206/200,00; 1269/15,00

1.19. FUNDO MUNICIPAL DE SAÚDE DE ITUPORANGA, pessoa jurídica de direito público, CNPJ nº 11.407.443/0001-18, com sede na RUA JOAQUIM BOEING,40 - CENTRO, na cidade de ITUPORANGA-SC, representado por seu(u) SECRETÁRIA DE SAÚDE, ELISANGELA SCHEIDT RONCALIO:

Item/Quantidade: 1/400000,00; 2/680000,00; 3/400000,00; 4/400000,00; 5/500000,00; 6/200000,00; 7/160000,00; 8/280000,00; 9/160000,00; 10/120000,00; 11/190000,00; 12/320000,00; 13/70000,00; 14/70000,00; 15/110000,00; 16/120000,00; 17/350000,00; 18/180000,00; 19/60000,00; 20/190000,00; 21/160000,00; 22/60000,00; 23/220000,00; 24/70000,00; 25/60000,00; 26/1500,00; 27/110000,00; 28/60000,00; 29/140000,00; 30/60000,00; 31/60000,00; 32/140000,00; 33/160000,00; 34/85000,00; 35/80000,00; 36/30000,00; 38/50000,00; 39/60000,00; 40/70000,00; 41/35000,00; 42/600,00; 43/30000,00; 44/70000,00; 45/30000,00; 46/40000,00; 47/30000,00; 48/40000,00; 49/95000,00; 50/100000,00; 51/1200,00; 52/12000,00; 53/900,00; 54/30000,00; 55/60000,00; 56/15000,00; 57/60000,00; 58/50000,00; 59/600,00; 60/45000,00; 61/37000,00; 62/720,00; 63/120000,00; 64/90000,00; 65/50000,00; 66/8000,00; 67/12000,00; 69/1000,00; 70/26000,00; 71/1800,00; 72/10000,00; 73/400,00; 74/25000,00; 75/10000,00; 76/16000,00; 77/15000,00; 78/10000,00; 79/20000,00; 80/12000,00; 81/55000,00; 82/40000,00; 83/14000,00; 85/900,00; 86/120000,00; 87/300,00; 88/6000,00; 89/26000,00; 90/700,00; 91/1000,00; 92/18000,00; 93/420,00; 96/35000,00; 98/30000,00; 99/12000,00; 100/600,00; 101/600,00; 102/360,00; 103/900,00; 105/6000,00; 106/6500,00; 107/300,00; 108/15000,00; 109/2000,00; 110/10000,00; 111/1000,00; 112/13000,00; 113/500,00; 114/4000,00; 115/12000,00; 116/600,00; 117/60000,00; 118/600,00; 119/10000,00; 120/5000,00; 122/6500,00; 123/150,00; 125/20000,00; 126/1200,00; 127/16000,00; 128/720,00; 129/6500,00; 130/6000,00; 131/20000,00; 132/7000,00; 133/25000,00; 134/300,00; 139/1400,00; 140/100000,00; 141/40000,00; 142/50000,00; 143/11000,00; 144/7000,00; 145/300,00; 146/900,00; 147/1000,00; 148/360,00; 150/600,00; 151/25000,00; 152/5500,00; 153/300,00; 155/10000,00; 156/600,00; 157/600,00; 158/1000,00; 159/1000,00; 161/720,00; 162/12000,00; 165/360,00; 168/360,00; 169/12000,00; 170/600,00; 172/900,00; 174/40000,00; 176/20000,00; 178/800,00; 179/2500,00; 180/420,00; 183/300,00; 184/600,00; 185/20000,00; 188/500,00; 189/5000,00; 190/10000,00; 191/800,00; 193/360,00; 194/300,00; 197/600,00; 199/400,00; 200/2500,00; 201/360,00; 204/360,00; 205/360,00; 208/420,00; 211/1000,00; 212/6000,00; 214/12000,00; 215/30000,00; 217/360,00; 218/1200,00; 222/400,00; 224/1400,00; 225/600,00; 227/720,00; 228/500,00; 230/15000,00; 231/35000,00; 232/360,00; 234/3000,00; 235/1000,00; 239/1400,00; 240/6500,00; 242/7500,00; 245/360,00; 247/360,00; 248/720,00; 249/360,00; 250/20000,00; 251/600,00; 252/200,00; 253/12000,00; 255/400,00; 259/720,00; 261/800,00; 262/1500,00; 263/5000,00; 264/800,00; 265/6500,00; 267/600,00; 269/300,00; 271/50,00; 275/1000,00; 276/500,00; 277/300,00; 278/200,00; 279/600,00; 280/2000,00; 281/400,00; 282/600,00; 284/360,00; 285/450,00; 287/360,00; 291/360,00; 292/200,00; 293/150,00; 296/300,00; 299/20000,00; 306/720,00; 307/360,00; 308/1200,00; 309/1300,00; 310/360,00; 311/500,00; 312/1000,00; 313/200,00; 314/300,00; 315/300,00; 316/300,00; 317/360,00; 318/500,00; 320/500,00; 321/50,00; 322/600,00; 323/360,00; 324/250,00; 326/360,00; 327/600,00; 330/6500,00; 333/100,00; 335/100,00; 337/250,00; 338/900,00; 339/450,00; 340/1000,00; 341/360,00; 343/300,00; 345/150,00; 346/500,00; 347/200,00; 350/350,00; 351/200,00; 352/600,00; 353/600,00; 356/1000,00; 357/500,00; 358/360,00; 359/840,00; 360/50,00; 362/300,00; 366/100,00; 368/400,00; 371/50,00; 373/420,00; 374/600,00; 375/1000,00; 376/100,00; 377/500,00; 378/150,00; 382/600,00; 386/600,00; 387/400,00; 388/400,00; 389/650,00; 391/500,00; 394/600,00; 397/500,00; 398/12,00; 399/200,00; 400/300,00; 403/300,00; 404/120,00; 406/150,00; 407/300,00; 410/100,00; 412/100,00; 413/500,00; 417/1000,00; 418/100,00; 421/360,00; 423/360,00; 424/500,00; 425/500,00; 428/3000,00; 431/360,00; 432/150,00; 436/350,00; 438/300,00; 439/1000,00; 444/400,00; 447/300,00; 448/300,00; 449/360,00; 450/50,00; 451/300,00; 452/300,00; 454/300,00; 455/120,00; 456/400,00; 458/450,00; 459/500,00; 460/150,00; 463/500,00; 465/150,00; 466/360,00; 467/100,00; 468/150,00; 469/6000,00; 473/250,00; 474/3000,00; 475/200,00; 476/250,00; 478/300,00; 480/50,00; 481/300,00; 483/100,00; 485/300,00; 486/600,00; 487/400,00; 490/150,00; 491/300,00; 492/150,00; 494/300,00; 495/50,00; 496/250,00; 504/250,00; 505/100,00; 506/200,00; 507/500,00; 509/360,00; 511/50,00; 513/210,00; 514/200,00; 515/50,00; 517/50,00; 523/150,00; 527/360,00; 529/100,00; 530/500,00; 531/30,00; 532/300,00; 533/300,00; 535/360,00; 536/150,00; 540/50,00; 542/300,00; 544/400,00; 545/200,00; 546/300,00; 548/900,00; 549/250,00; 552/8000,00; 557/1600,00; 558/100,00; 559/50,00; 561/50,00;

Inovação e Modernização na Gestão Pública

563/200,00; 564/150,00; 566/100,00; 567/600,00; 568/420,00; 571/500,00; 572/360,00; 573/100,00; 577/120,00; 578/300,00; 579/120,00; 580/300,00; 581/50,00; 590/50,00; 592/200,00; 593/200,00; 596/20,00; 599/50,00; 600/720,00; 605/50,00; 613/300,00; 614/180,00; 621/300,00; 622/150,00; 628/500,00; 634/50,00; 637/360,00; 638/500,00; 639/300,00; 640/50,00; 643/300,00; 646/50,00; 647/150,00; 648/50,00; 651/360,00; 659/50,00; 661/360,00; 663/200,00; 668/600,00; 669/360,00; 671/300,00; 673/300,00; 676/200,00; 683/50,00; 687/200,00; 689/50,00; 690/50,00; 693/20,00; 694/420,00; 697/50,00; 698/50,00; 703/10,00; 705/50,00; 709/50,00; 713/30,00; 715/50,00; 718/100,00; 719/420,00; 723/360,00; 724/50,00; 729/150,00; 734/300,00; 735/360,00; 738/420,00; 739/100,00; 741/50,00; 745/50,00; 746/50,00; 749/50,00; 750/200,00; 751/50,00; 754/50,00; 755/300,00; 756/130,00; 757/500,00; 758/200,00; 760/20,00; 762/30,00; 765/250,00; 766/20,00; 768/200,00; 770/720,00; 773/50,00; 778/500,00; 780/360,00; 781/360,00; 782/20,00; 785/300,00; 791/50,00; 793/50,00; 795/360,00; 796/200,00; 797/420,00; 798/30,00; 801/360,00; 807/50,00; 809/420,00; 811/12,00; 815/20,00; 816/50,00; 818/360,00; 823/360,00; 827/50,00; 830/50,00; 834/50,00; 836/100,00; 837/300,00; 851/20,00; 854/50,00; 865/30,00; 866/50,00; 869/300,00; 871/50,00; 880/50,00; 882/12,00; 883/50,00; 884/600,00; 886/20,00; 887/360,00; 889/300,00; 890/360,00; 892/50,00; 895/120,00; 899/10,00; 900/420,00; 901/60,00; 909/30,00; 912/360,00; 913/20,00; 915/20,00; 916/50,00; 917/50,00; 920/50,00; 923/50,00; 927/300,00; 928/50,00; 931/300,00; 932/20,00; 933/360,00; 935/360,00; 936/50,00; 938/360,00; 945/20,00; 949/50,00; 954/10,00; 956/12,00; 957/500,00; 960/10,00; 964/50,00; 965/50,00; 967/600,00; 968/600,00; 973/10,00; 979/150,00; 980/10,00; 982/60,00; 984/300,00; 986/50,00; 987/20,00; 990/360,00; 994/360,00; 995/420,00; 1000/300,00; 1003/60,00; 1005/360,00; 1006/360,00; 1008/200,00; 1010/200,00; 1011/50,00; 1014/50,00; 1020/300,00; 1022/10,00; 1024/100,00; 1026/10,00; 1027/50,00; 1033/50,00; 1045/100,00; 1055/420,00; 1064/50,00; 1066/20,00; 1067/30,00; 1068/20,00; 1076/80,00; 1077/20,00; 1085/10,00; 1089/20,00; 1091/360,00; 1092/12,00; 1093/50,00; 1099/20,00; 1106/300,00; 1107/20,00; 1116/50,00; 1123/10,00; 1128/360,00; 1145/10,00; 1149/10,00; 1150/360,00; 1154/20,00; 1160/12,00; 1165/360,00; 1170/50,00; 1172/50,00; 1177/15,00; 1180/50,00; 1183/10,00; 1185/30,00; 1187/10,00; 1188/160,00; 1189/6,00; 1194/20,00; 1198/50,00; 1219/10,00; 1220/30,00; 1223/60,00; 1227/36,00; 1228/10,00; 1240/12,00; 1241/12,00; 1242/20,00; 1243/10,00; 1244/10,00; 1246/12,00; 1249/10,00; 1250/50,00; 1254/12,00; 1259/200,00; 1260/10,00; 1263/200,00; 1264/10,00; 1269/12,00; 1270/12,00; 1274/6,00; 1279/20,00; 1280/20,00; 1286/24,00; 1287/12,00; 1288/20,00; 1296/12,00; 1301/10,00; 1303/10,00; 1320/30,00; 1330/12,00; 1331/10,00; 1340/10,00; 1376/12,00; 1386/3,00

1.20. **FUNDO MUNICIPAL DE SAÚDE DE JABORÁ**, pessoa jurídica de direito público, CNPJ nº 10.478.051/0001-87, com sede na R CARLOS GOMES ,250 - CENTRO , na cidade de JABORÁ-SC, representado por seu(ua) PREFEITO MUNICIPAL, ADELIR MANOEL INÁCIO:

Item/Quantidade: 1/60000,00; 2/120000,00; 3/30000,00; 4/60000,00; 5/80000,00; 6/30000,00; 7/30000,00; 8/80000,00; 9/50000,00; 10/12000,00; 11/40000,00; 12/40000,00; 13/15000,00; 14/15000,00; 15/15000,00; 16/40000,00; 17/40000,00; 18/4800,00; 19/6000,00; 20/18000,00; 21/20000,00; 22/30000,00; 23/30000,00; 24/9000,00; 25/20000,00; 26/90000,00; 27/50000,00; 28/35000,00; 29/9000,00; 30/15000,00; 31/9000,00; 32/15000,00; 33/20000,00; 34/8000,00; 35/4500,00; 36/36000,00; 37/20000,00; 38/12000,00; 39/12000,00; 40/1200,00; 41/9000,00; 42/15000,00; 43/5600,00; 44/3000,00; 45/3000,00; 46/12000,00; 47/12000,00; 49/18000,00; 50/18000,00; 51/4500,00; 52/9000,00; 53/9000,00; 54/9000,00; 55/1200,00; 56/6000,00; 57/15000,00; 59/5000,00; 60/3360,00; 61/25000,00; 62/4500,00; 63/18000,00; 64/3000,00; 65/4500,00; 66/600,00; 67/1200,00; 68/4500,00; 69/9000,00; 70/1000,00; 71/4500,00; 72/3000,00; 73/15000,00; 74/6000,00; 75/6000,00; 78/2500,00; 79/2000,00; 81/6000,00; 82/9000,00; 83/4500,00; 85/9000,00; 86/3000,00; 87/6000,00; 88/2000,00; 89/3900,00; 90/15000,00; 91/1200,00; 92/1500,00; 93/12000,00; 94/9000,00; 95/1000,00; 96/4500,00; 97/9000,00; 98/4000,00; 99/3000,00; 100/9000,00; 101/30000,00; 102/1200,00; 104/4500,00; 105/600,00; 106/1500,00; 107/10000,00; 108/4500,00; 109/56000,00; 110/5600,00; 112/3000,00; 113/2000,00; 114/3000,00; 115/4500,00; 116/9000,00; 117/9000,00; 118/3000,00; 119/15000,00; 121/3000,00; 122/1800,00; 123/30000,00; 125/500,00; 126/6000,00; 127/2000,00; 128/12000,00; 130/2400,00; 131/2500,00; 132/6000,00; 133/3000,00; 134/15000,00; 135/4500,00; 141/1500,00; 142/6000,00; 143/2000,00; 144/1000,00; 146/1200,00; 147/3000,00; 148/1200,00; 149/3000,00; 150/3000,00; 151/4500,00; 152/4500,00; 153/15000,00; 154/30000,00; 155/3000,00; 156/56000,00; 157/960,00; 158/12000,00; 159/2000,00; 162/300,00; 164/6000,00; 165/15000,00; 169/3000,00; 170/3000,00; 171/18000,00; 172/4500,00; 173/600,00; 174/1000,00; 176/1500,00; 179/1500,00; 181/60000,00; 182/1200,00; 185/8000,00; 186/9000,00; 187/3000,00; 188/3000,00; 189/4500,00; 192/900,00; 193/6000,00; 195/6000,00; 196/4500,00; 197/3000,00; 198/3000,00; 200/400,00; 203/300,00; 204/600,00; 205/600,00; 207/3000,00; 208/9000,00; 209/4500,00; 210/1500,00; 211/600,00; 215/600,00; 217/600,00; 220/3000,00; 222/300,00; 224/600,00; 225/9000,00; 227/1500,00; 228/3000,00; 229/4500,00; 230/1200,00; 231/1200,00; 232/12000,00; 237/3000,00; 238/1500,00; 239/1000,00; 240/280,00; 242/1400,00; 244/4000,00; 245/6000,00; 247/6000,00; 248/2800,00; 250/1500,00; 253/900,00; 255/300,00; 258/12000,00; 261/600,00; 262/400,00; 264/600,00; 267/600,00; 269/200,00; 271/800,00; 274/4500,00; 275/600,00; 276/1200,00;

Inovação e Modernização na Gestão Pública

277/1200,00; 278/9000,00; 281/240,00; 285/400,00; 289/3000,00; 291/2500,00; 294/1200,00; 295/1500,00;
296/240,00; 298/900,00; 300/3000,00; 301/1200,00; 302/6000,00; 305/2000,00; 307/600,00; 308/400,00;
311/200,00; 313/600,00; 314/600,00; 316/2000,00; 318/200,00; 319/1000,00; 321/200,00; 324/200,00;
329/6000,00; 330/3000,00; 331/600,00; 332/1500,00; 333/600,00; 336/1200,00; 338/100,00; 339/50,00;
343/150,00; 348/200,00; 350/50,00; 351/600,00; 352/3000,00; 354/900,00; 355/600,00; 357/200,00; 358/1200,00;
359/2100,00; 361/1000,00; 367/100,00; 368/100,00; 371/300,00; 374/300,00; 376/200,00; 377/300,00; 378/50,00;
382/1500,00; 384/1200,00; 387/200,00; 389/50,00; 390/600,00; 391/400,00; 392/9000,00; 393/1500,00;
394/200,00; 396/2520,00; 397/600,00; 404/200,00; 405/900,00; 406/50,00; 412/200,00; 415/4000,00; 417/600,00;
418/300,00; 421/3000,00; 422/1200,00; 427/1200,00; 429/1500,00; 432/120,00; 434/300,00; 436/300,00;
439/900,00; 447/150,00; 448/200,00; 450/300,00; 453/3000,00; 455/100,00; 458/200,00; 460/50,00; 462/50,00;
464/4500,00; 465/100,00; 467/200,00; 468/100,00; 471/60,00; 472/3200,00; 473/50,00; 475/300,00; 476/400,00;
480/25,00; 481/200,00; 483/300,00; 484/840,00; 486/1800,00; 489/1200,00; 490/100,00; 492/100,00; 496/50,00;
498/60,00; 503/600,00; 504/300,00; 505/150,00; 506/50,00; 510/300,00; 511/200,00; 512/600,00; 514/50,00;
515/50,00; 516/400,00; 517/100,00; 519/600,00; 520/50,00; 522/1400,00; 531/100,00; 535/3000,00; 537/1500,00;
538/500,00; 543/1200,00; 544/50,00; 545/200,00; 546/1200,00; 557/120,00; 558/300,00; 559/100,00; 561/25,00;
563/50,00; 564/50,00; 566/100,00; 567/600,00; 571/50,00; 580/200,00; 581/150,00; 583/1200,00; 585/900,00;
589/100,00; 590/50,00; 592/50,00; 593/50,00; 597/100,00; 599/50,00; 600/2500,00; 604/1500,00; 605/100,00;
612/1200,00; 615/200,00; 616/1500,00; 621/900,00; 625/50,00; 634/30,00; 645/1200,00; 646/200,00; 647/50,00;
649/1500,00; 651/2500,00; 659/50,00; 668/600,00; 670/300,00; 671/600,00; 685/1280,00; 689/100,00;
690/100,00; 693/100,00; 695/200,00; 698/50,00; 703/100,00; 706/200,00; 713/100,00; 715/200,00; 716/60,00;
738/600,00; 754/50,00; 760/25,00; 766/50,00; 773/50,00; 774/3000,00; 776/50,00; 786/50,00; 802/50,00;
803/50,00; 811/30,00; 815/100,00; 819/900,00; 827/20,00; 830/50,00; 836/300,00; 854/100,00; 856/100,00;
873/600,00; 882/10,00; 883/50,00; 890/2000,00; 898/50,00; 904/600,00; 906/50,00; 907/80,00; 915/50,00;
921/24,00; 960/90,00; 975/900,00; 996/900,00; 998/600,00; 1056/300,00; 1066/24,00; 1085/200,00; 1099/200,00;
1119/100,00; 1130/50,00; 1135/500,00; 1148/200,00; 1154/10,00; 1174/300,00; 1229/30,00; 1280/50,00;
1292/40,00

1.21. **FUNDO MUNICIPAL DE SAÚDE DE JOAÇABA**, pessoa jurídica de direito público, CNPJ nº 10.594.533/0001-00, com sede na AV XV DE NOVEMBRO,223 - CENTRO, na cidade de JOAÇABA-SC, representado por seu(u) SECRETÁRIO MUNICIPAL DE SAÚDE, VALMOR JOÃO REISDORFER:

Item/Quantidade: 1/900000,00; 2/500000,00; 3/500000,00; 4/300000,00; 5/200000,00; 6/160000,00;
7/300000,00; 8/130000,00; 9/180000,00; 10/300000,00; 11/700000,00; 12/400000,00; 13/150000,00;
14/200000,00; 15/200000,00; 16/300000,00; 17/50000,00; 18/100000,00; 20/200000,00; 21/200000,00;
22/130000,00; 23/100000,00; 24/300000,00; 25/100000,00; 26/20000,00; 27/300000,00; 28/150000,00;
29/200000,00; 30/200000,00; 31/120000,00; 32/150000,00; 33/150000,00; 34/70000,00; 35/100000,00;
36/300000,00; 37/300000,00; 38/60000,00; 39/100000,00; 40/60000,00; 41/70000,00; 42/150000,00;
43/70000,00; 45/50000,00; 46/80000,00; 50/100000,00; 51/100000,00; 52/80000,00; 53/70000,00; 54/60000,00;
55/100000,00; 56/100000,00; 57/130000,00; 59/100000,00; 60/5000,00; 66/30000,00; 67/80000,00; 69/80000,00;
71/50000,00; 72/70000,00; 73/50000,00; 74/50000,00; 76/50000,00; 78/100000,00; 79/40000,00; 80/50000,00;
82/20000,00; 83/25000,00; 87/100000,00; 88/30000,00; 89/50000,00; 90/90000,00; 91/80000,00; 93/40000,00;
94/20000,00; 95/60000,00; 96/30000,00; 98/50000,00; 101/40000,00; 102/150000,00; 105/50000,00;
106/200000,00; 107/60000,00; 108/70000,00; 110/25000,00; 111/20000,00; 112/25000,00; 114/10000,00;
115/50000,00; 116/30000,00; 117/60000,00; 119/70000,00; 121/30000,00; 126/50000,00; 127/10000,00;
130/150000,00; 131/50000,00; 132/50000,00; 134/5000,00; 137/200000,00; 140/100000,00; 144/30000,00;
145/80000,00; 146/20000,00; 149/50000,00; 150/30000,00; 159/20000,00; 160/30000,00; 161/30000,00;
162/5000,00; 164/20000,00; 168/100000,00; 174/10000,00; 176/60000,00; 177/20000,00; 188/15000,00;
189/40000,00; 195/30000,00; 197/3000,00; 200/10000,00; 203/30000,00; 204/60000,00; 206/20000,00;
211/3000,00; 221/4000,00; 222/3000,00; 224/6000,00; 231/5000,00; 236/50000,00; 239/8000,00; 241/30000,00;
242/500,00; 246/60000,00; 247/10000,00; 248/3000,00; 250/3000,00; 252/4000,00; 255/1000,00; 259/2000,00;
260/50000,00; 261/5000,00; 262/10000,00; 264/5000,00; 265/25000,00; 267/3000,00; 268/3000,00; 269/500,00;
271/10000,00; 272/20000,00; 274/10000,00; 275/5000,00; 277/2000,00; 278/5000,00; 279/20000,00;
280/40000,00; 281/500,00; 285/3000,00; 301/30000,00; 310/3000,00; 311/1000,00; 313/1000,00; 314/20000,00;
318/200,00; 319/10000,00; 321/300,00; 322/5000,00; 324/1000,00; 326/5000,00; 327/1000,00; 333/3000,00;
338/4000,00; 339/2000,00; 340/10000,00; 342/2000,00; 343/2000,00; 346/5000,00; 347/5000,00; 348/4000,00;
350/4000,00; 352/2000,00; 354/4000,00; 357/1500,00; 359/3000,00; 360/500,00; 368/3000,00; 376/1000,00;
378/1500,00; 382/2000,00; 387/1000,00; 388/10000,00; 391/2000,00; 394/2500,00; 404/2500,00; 406/500,00;
410/500,00; 412/2000,00; 416/2000,00; 427/5000,00; 432/500,00; 434/300,00; 447/2000,00; 450/100,00;
455/200,00; 456/300,00; 458/500,00; 460/500,00; 465/1000,00; 467/300,00; 468/800,00; 471/1500,00;

Inovação e Modernização na Gestão Pública

473/500,00; 475/1500,00; 476/1000,00; 480/1500,00; 481/1500,00; 483/400,00; 490/600,00; 491/5000,00;
492/1000,00; 496/1500,00; 498/1500,00; 504/1500,00; 505/1000,00; 506/2000,00; 509/7000,00; 510/300,00;
511/300,00; 514/1000,00; 516/1500,00; 520/3000,00; 531/3000,00; 540/2000,00; 541/400,00; 544/400,00;
553/3000,00; 558/100,00; 561/4000,00; 564/1000,00; 565/500,00; 566/200,00; 574/1000,00; 576/4000,00;
586/2000,00; 592/1000,00; 593/2000,00; 605/300,00; 614/1500,00; 620/7000,00; 627/1000,00; 640/200,00;
646/1000,00; 648/600,00; 659/100,00; 663/3000,00; 690/200,00; 695/300,00; 698/100,00; 715/240,00;
716/1000,00; 751/200,00; 754/100,00; 760/30,00; 761/3000,00; 766/10,00; 778/1000,00; 785/90,00; 786/1000,00;
791/200,00; 815/500,00; 816/200,00; 830/100,00; 836/500,00; 854/100,00; 865/500,00; 866/500,00; 880/100,00;
882/2000,00; 906/100,00; 915/500,00; 945/150,00; 949/100,00; 959/100,00; 965/200,00; 970/100,00;
987/2000,00; 993/1000,00; 1004/100,00; 1011/100,00; 1027/150,00; 1057/500,00; 1058/10,00; 1061/200,00;
1116/200,00; 1117/200,00; 1126/100,00; 1149/300,00; 1167/120,00; 1172/300,00; 1201/200,00; 1278/100,00;
1328/80,00

1.22. **FUNDO MUNICIPAL DE SAÚDE DE LAGES**, pessoa jurídica de direito público, CNPJ nº 11.840.546/0001-77, com sede na PRAÇA LEOBERTO LEAL, 20 - CENTRO, na cidade de LAGES-SC, representado por seu(u) SECRETÁRIA DE SAÚDE, ODILA MARIA WALDRICH:

Item/Quantidade: 1/1000000,00; 2/1700,00; 3/840000,00; 4/400000,00; 5/2000,00; 6/420000,00; 7/420000,00;
8/1250,00; 9/125000,00; 10/200000,00; 11/1700,00; 12/17500,00; 13/420000,00; 14/200000,00; 15/190000,00;
16/135000,00; 17/840,00; 18/500000,00; 20/84000,00; 21/84000,00; 23/1250,00; 24/105000,00; 27/500000,00;
28/108000,00; 30/160000,00; 31/84000,00; 34/230000,00; 35/125000,00; 37/200000,00; 38/100000,00;
39/1700,00; 40/125000,00; 41/42000,00; 43/84000,00; 44/125000,00; 45/46000,00; 46/125000,00; 49/2000,00;
52/50000,00; 54/125000,00; 56/34000,00; 61/42000,00; 63/125000,00; 64/146000,00; 65/50000,00; 66/30000,00;
67/25000,00; 70/105000,00; 72/45000,00; 76/42000,00; 78/20000,00; 79/62500,00; 80/42000,00; 82/62000,00;
83/46000,00; 86/46000,00; 88/62000,00; 92/25000,00; 108/42000,00; 110/6500,00; 112/46000,00;
113/105000,00; 119/84000,00; 122/60000,00; 125/50000,00; 127/16000,00; 132/21000,00; 135/8500,00;
137/290000,00; 142/96000,00; 144/8400,00; 149/42000,00; 162/10500,00; 167/4000,00; 175/105000,00;
176/5000,00; 177/34000,00; 179/10500,00; 188/6300,00; 189/25000,00; 190/42000,00; 196/800,00; 197/3500,00;
201/2500,00; 202/34000,00; 203/8400,00; 206/4000,00; 211/3800,00; 216/166000,00; 221/25000,00;
222/7000,00; 224/4000,00; 233/125000,00; 234/50000,00; 236/84000,00; 239/4000,00; 246/34000,00;
252/16000,00; 255/5000,00; 261/3000,00; 262/4200,00; 264/4200,00; 269/12000,00; 272/84000,00;
281/28000,00; 289/20000,00; 296/14000,00; 308/4000,00; 311/1800,00; 318/9000,00; 320/3500,00; 321/9000,00;
324/14000,00; 335/7000,00; 338/800,00; 339/9000,00; 340/6000,00; 343/5000,00; 347/2500,00; 348/2000,00;
360/4000,00; 367/17000,00; 368/34000,00; 376/5500,00; 378/4200,00; 387/400,00; 391/840,00; 394/800,00;
410/900,00; 412/6000,00; 417/4200,00; 432/4000,00; 436/400,00; 445/30000,00; 447/950,00; 450/2000,00;
455/4400,00; 456/1000,00; 458/600,00; 460/100,00; 462/1250,00; 465/840,00; 467/2000,00; 468/400,00;
483/100,00; 487/200,00; 490/3000,00; 492/500,00; 496/1700,00; 515/3000,00; 516/600,00; 520/800,00;
531/60,00; 540/7000,00; 558/800,00; 559/400,00; 562/1100,00; 563/400,00; 564/800,00; 566/500,00; 570/100,00;
571/60,00; 574/1250,00; 576/1500,00; 580/1500,00; 599/100,00; 602/400,00; 605/600,00; 611/400,00;
614/400,00; 638/200,00; 640/600,00; 647/500,00; 648/1000,00; 657/2000,00; 659/200,00; 663/1300,00;
690/400,00; 697/300,00; 698/700,00; 705/200,00; 715/300,00; 718/400,00; 727/1200,00; 729/400,00; 744/500,00;
745/700,00; 751/200,00; 754/400,00; 760/200,00; 791/50,00; 810/1500,00; 825/1500,00; 830/350,00; 834/840,00;
850/1000,00; 856/260,00; 861/200,00; 863/200,00; 864/600,00; 867/3500,00; 872/300,00; 875/350,00;
880/200,00; 883/100,00; 891/300,00; 902/100,00; 903/100,00; 917/100,00; 923/170,00; 949/50,00; 964/40,00;
970/200,00; 976/2000,00; 986/15,00; 988/100,00; 1004/50,00; 1026/750,00; 1033/160,00; 1046/400,00;
1059/20,00; 1064/100,00; 1077/55,00; 1104/40,00; 1117/10,00; 1147/10,00; 1154/300,00; 1157/50,00;
1169/50,00; 1180/100,00; 1193/100,00; 1196/600,00; 1221/20,00; 1226/500,00; 1230/520,00; 1248/40,00;
1284/20,00; 1292/16,00; 1295/200,00; 1338/100,00; 1339/100,00; 1341/35,00; 1361/51,00; 1367/20,00;
1368/40,00; 1371/40,00; 1385/10,00

1.23. **FUNDO MUNICIPAL DE SAÚDE DE LINDÓIA DO SUL**, pessoa jurídica de direito público, CNPJ nº 78.510.112/0001-80, com sede na RUA TAMANDARÉ, SN - CENTRO, na cidade de LINDÓIA DO SUL-SC, representado por seu(u) SECRETÁRIO MUNICIPAL DE SAÚDE, FLÁVIO LUIZ BENINI:

Item/Quantidade: 1/120000,00; 2/200000,00; 3/120000,00; 4/100000,00; 5/150000,00; 6/120000,00;
7/120000,00; 8/100000,00; 9/120000,00; 10/20000,00; 11/50000,00; 12/50000,00; 13/120000,00; 14/60000,00;
15/150000,00; 16/150000,00; 17/150000,00; 19/120000,00; 20/120000,00; 21/100000,00; 22/150000,00;
23/50000,00; 24/100000,00; 25/85000,00; 26/150000,00; 27/15000,00; 28/100000,00; 29/150000,00;

Inovação e Modernização na Gestão Pública

31/100000,00; 33/120000,00; 34/100000,00; 35/120000,00; 37/50000,00; 38/30000,00; 39/5000,00; 40/120000,00; 41/100000,00; 42/5000,00; 43/18000,00; 44/80000,00; 45/50000,00; 46/60000,00; 47/25000,00; 48/100000,00; 52/80000,00; 53/2000,00; 56/30000,00; 57/100000,00; 58/10000,00; 59/1000,00; 61/50000,00; 62/5000,00; 63/120000,00; 64/50000,00; 66/100000,00; 67/25000,00; 68/80000,00; 70/5000,00; 74/12000,00; 76/100000,00; 77/120000,00; 78/50000,00; 79/15000,00; 80/30000,00; 81/12000,00; 82/50000,00; 83/12000,00; 85/80000,00; 86/1000,00; 87/100000,00; 89/2000,00; 90/50000,00; 91/25000,00; 92/5000,00; 94/40000,00; 95/5000,00; 96/120000,00; 98/15000,00; 99/120000,00; 103/30000,00; 104/12000,00; 106/3000,00; 110/6000,00; 111/30000,00; 112/5000,00; 114/100000,00; 116/2000,00; 117/20000,00; 120/60000,00; 122/5000,00; 124/150000,00; 127/30000,00; 129/5000,00; 131/5000,00; 132/80000,00; 134/80000,00; 140/2000,00; 141/1000,00; 142/5000,00; 143/5000,00; 148/25000,00; 149/5000,00; 150/2000,00; 152/10000,00; 154/2000,00; 155/2000,00; 162/20000,00; 164/18000,00; 170/5000,00; 179/2000,00; 183/2000,00; 185/2000,00; 187/5000,00; 193/2000,00; 195/5000,00; 199/5000,00; 200/2500,00; 202/18000,00; 206/1000,00; 211/6000,00; 225/2000,00; 230/3000,00; 235/3000,00; 239/500,00; 240/25000,00; 241/5000,00; 246/25000,00; 251/500,00; 261/2000,00; 264/400,00; 267/12000,00; 269/200,00; 271/500,00; 275/3000,00; 279/1000,00; 281/100,00; 285/3000,00; 294/5000,00; 298/2000,00; 301/5000,00; 311/5000,00; 322/1500,00; 326/300,00; 338/400,00; 343/400,00; 348/1000,00; 354/1000,00; 357/500,00; 364/25000,00; 367/100,00; 368/500,00; 370/500,00; 371/200,00; 374/400,00; 378/400,00; 379/4000,00; 386/2000,00; 387/500,00; 389/500,00; 391/500,00; 397/5000,00; 398/200,00; 404/400,00; 410/100,00; 424/500,00; 436/1500,00; 447/200,00; 458/500,00; 467/100,00; 468/200,00; 471/500,00; 473/500,00; 475/400,00; 480/600,00; 487/400,00; 492/200,00; 495/200,00; 496/400,00; 498/500,00; 504/400,00; 505/300,00; 510/600,00; 514/200,00; 516/200,00; 531/200,00; 535/500,00; 544/200,00; 558/200,00; 561/200,00; 588/100,00; 590/200,00; 592/200,00; 593/200,00; 595/5000,00; 601/5000,00; 622/200,00; 623/200,00; 630/2500,00; 642/70,00; 653/400,00; 654/300,00; 663/100,00; 664/200,00; 683/300,00; 693/400,00; 713/100,00; 716/500,00; 729/500,00; 742/200,00; 749/50,00; 754/100,00; 756/500,00; 760/200,00; 765/200,00; 766/100,00; 768/2000,00; 769/1000,00; 773/200,00; 782/200,00; 786/100,00; 799/100,00; 841/200,00; 852/100,00; 866/200,00; 869/1000,00; 876/200,00; 886/200,00; 898/200,00; 909/2000,00; 921/200,00; 936/120,00; 937/50,00; 945/100,00; 1014/600,00; 1067/100,00; 1079/400,00; 1187/200,00; 1208/500,00

1.24. **FUNDO MUNICIPAL DE SAÚDE DE LONTRAS**, pessoa jurídica de direito público, CNPJ nº 17.756.464/0001-25, com sede na RUA OSWALDO SCHROEDER,300 - CENTRO, na cidade de LONTRAS-SC, representado por seu(u) SECRETÁRIA MUNICIPAL DE SAÚDE, SIMONE ZAVAGLIA SOUZA:

Item/Quantidade: 1/200000,00; 2/200000,00; 3/150000,00; 4/100000,00; 5/150000,00; 6/80000,00; 8/60000,00; 9/60000,00; 10/15000,00; 11/120000,00; 12/60000,00; 13/20000,00; 14/20000,00; 15/35000,00; 16/30000,00; 17/150000,00; 18/80000,00; 19/15000,00; 20/80000,00; 21/60000,00; 22/35000,00; 23/50000,00; 24/35000,00; 25/50000,00; 26/5000,00; 27/50000,00; 28/25000,00; 29/90000,00; 30/35000,00; 31/25000,00; 32/40000,00; 33/60000,00; 34/60000,00; 35/10000,00; 37/40000,00; 38/35000,00; 39/20000,00; 40/35000,00; 41/20000,00; 42/10000,00; 43/25000,00; 44/45000,00; 45/25000,00; 46/15000,00; 47/10000,00; 49/60000,00; 50/50000,00; 51/15000,00; 52/5000,00; 53/10000,00; 54/35000,00; 55/2000,00; 56/20000,00; 57/25000,00; 58/15000,00; 59/5000,00; 61/15000,00; 63/20000,00; 64/35000,00; 65/15000,00; 66/5000,00; 67/10000,00; 69/30000,00; 70/30000,00; 71/30000,00; 72/15000,00; 73/5000,00; 74/10000,00; 75/5000,00; 76/10000,00; 77/20000,00; 78/20000,00; 79/10000,00; 80/30000,00; 81/20000,00; 82/35000,00; 86/40000,00; 87/1000,00; 92/5000,00; 94/5000,00; 95/20000,00; 96/15000,00; 97/2000,00; 98/15000,00; 101/3000,00; 103/3000,00; 105/2000,00; 106/5000,00; 108/20000,00; 110/2000,00; 114/8000,00; 115/5000,00; 117/20000,00; 119/15000,00; 120/60000,00; 121/40000,00; 122/15000,00; 125/20000,00; 126/500,00; 127/15000,00; 131/10000,00; 132/1500,00; 133/7000,00; 134/10000,00; 135/20000,00; 138/3000,00; 141/20000,00; 144/1000,00; 147/20000,00; 149/10000,00; 152/15000,00; 155/10000,00; 157/5000,00; 158/20000,00; 159/10000,00; 174/15000,00; 179/3000,00; 184/3000,00; 185/5000,00; 188/5000,00; 200/3000,00; 202/5000,00; 206/5000,00; 210/5000,00; 211/1000,00; 214/2000,00; 222/1000,00; 224/1500,00; 225/5000,00; 227/1000,00; 231/2000,00; 232/500,00; 239/1000,00; 240/2000,00; 248/600,00; 252/500,00; 255/5000,00; 261/800,00; 262/2000,00; 264/1200,00; 269/500,00; 271/1200,00; 275/1000,00; 280/1500,00; 281/500,00; 285/2000,00; 292/2000,00; 296/400,00; 298/5000,00; 299/15000,00; 301/2000,00; 308/1500,00; 311/1500,00; 318/700,00; 324/300,00; 333/400,00; 335/800,00; 338/800,00; 339/500,00; 340/1000,00; 343/800,00; 347/500,00; 348/2000,00; 350/100,00; 357/800,00; 360/1500,00; 366/2000,00; 367/600,00; 374/700,00; 376/300,00; 378/1000,00; 387/700,00; 389/500,00; 391/300,00; 394/800,00; 406/300,00; 410/400,00; 412/500,00; 423/600,00; 424/500,00; 432/300,00; 436/500,00; 447/500,00; 448/3000,00; 450/300,00; 455/300,00; 458/300,00; 460/300,00; 462/400,00; 465/700,00; 467/400,00; 468/400,00; 471/200,00; 475/800,00; 480/50,00; 481/500,00; 487/400,00; 490/200,00; 496/400,00; 498/200,00; 504/800,00; 505/500,00; 506/300,00; 514/300,00; 516/200,00; 558/200,00; 560/1000,00; 562/100,00; 563/500,00; 571/300,00; 580/100,00; 581/200,00; 582/300,00; 590/50,00; 592/500,00; 593/300,00; 599/100,00; 602/400,00; 605/200,00; 623/300,00; 634/100,00; 637/500,00; 663/500,00; 664/300,00; 676/500,00;

Inovação e Modernização na Gestão Pública

677/300,00; 698/100,00; 705/200,00; 724/100,00; 728/300,00; 729/200,00; 742/100,00; 746/300,00; 765/100,00; 766/100,00; 796/2000,00; 883/50,00; 889/300,00; 921/100,00; 960/100,00; 964/30,00; 980/50,00; 982/50,00; 1069/500,00; 1092/50,00; 1117/30,00; 1184/200,00

1.25. **FUNDO MUNICIPAL DE SAÚDE DE NOVA TRENTO**, pessoa jurídica de direito público, CNPJ nº 08.858.200/0001-91, com sede na RUA NEREU RAMOS,164 - CENTRO, na cidade de NOVA TRENTO-SC, representado por seu(ua) SECRETÁRIO DE SAÚDE, ADAUTON RAULINO:

Item/Quantidade: 1/203000,00; 2/500000,00; 3/132000,00; 4/140000,00; 5/201000,00; 6/83000,00; 7/13000,00; 8/100000,00; 9/600,00; 10/70000,00; 11/63000,00; 12/83000,00; 13/40000,00; 14/81000,00; 15/62000,00; 16/61000,00; 17/82000,00; 18/152000,00; 19/25000,00; 20/96000,00; 21/80000,00; 22/28000,00; 23/90000,00; 24/41000,00; 25/35000,00; 28/28000,00; 29/60000,00; 30/21000,00; 31/25000,00; 33/240,00; 34/35000,00; 35/40000,00; 37/33000,00; 38/4000,00; 39/31000,00; 40/12000,00; 41/21000,00; 42/9000,00; 43/62000,00; 44/60000,00; 45/16000,00; 46/18000,00; 47/12000,00; 48/15000,00; 49/35000,00; 52/15000,00; 54/12000,00; 56/16000,00; 57/25000,00; 58/45000,00; 61/16000,00; 62/62000,00; 64/15000,00; 65/10000,00; 66/16000,00; 67/5000,00; 68/12000,00; 69/31000,00; 70/10000,00; 71/600,00; 72/12000,00; 75/15000,00; 76/5000,00; 77/11000,00; 78/10000,00; 79/13000,00; 80/11000,00; 81/6000,00; 83/8000,00; 84/45000,00; 86/4500,00; 88/900,00; 89/13000,00; 90/300,00; 92/6000,00; 94/15000,00; 95/11000,00; 96/5000,00; 98/17000,00; 99/10000,00; 100/15000,00; 103/500,00; 105/9000,00; 106/3500,00; 108/1000,00; 111/8000,00; 112/7000,00; 113/4000,00; 114/7500,00; 115/9500,00; 121/21000,00; 122/6000,00; 125/12000,00; 127/8000,00; 130/2400,00; 131/1060,00; 132/6000,00; 133/15000,00; 141/6000,00; 143/8000,00; 144/3000,00; 147/25000,00; 148/3000,00; 149/11000,00; 152/4000,00; 162/1800,00; 165/210,00; 172/600,00; 180/600,00; 188/1000,00; 199/300,00; 200/2500,00; 205/3000,00; 206/1400,00; 210/10000,00; 211/1500,00; 214/12000,00; 215/9000,00; 219/600,00; 221/5400,00; 222/20300,00; 224/600,00; 227/9000,00; 228/504,00; 232/300,00; 235/1000,00; 239/1600,00; 248/300,00; 252/6600,00; 253/6000,00; 255/1060,00; 261/1200,00; 262/1700,00; 264/900,00; 269/8200,00; 270/600,00; 274/300,00; 281/10200,00; 285/1800,00; 292/9000,00; 296/6200,00; 302/1000,00; 308/1400,00; 311/1000,00; 318/2000,00; 321/9200,00; 324/10200,00; 329/300,00; 335/10300,00; 338/400,00; 339/3800,00; 342/2000,00; 343/250,00; 350/350,00; 357/500,00; 360/10050,00; 366/1500,00; 367/7000,00; 368/100,00; 369/500,00; 371/1200,00; 374/800,00; 376/4200,00; 378/300,00; 379/120,00; 387/300,00; 391/460,00; 394/400,00; 406/6200,00; 410/2700,00; 412/5200,00; 423/300,00; 432/10200,00; 434/460,00; 436/100,00; 447/800,00; 450/8100,00; 455/2000,00; 458/280,00; 460/7100,00; 462/200,00; 465/400,00; 467/3100,00; 468/100,00; 475/600,00; 476/8000,00; 480/50,00; 481/400,00; 483/1500,00; 486/360,00; 487/200,00; 489/1300,00; 490/1200,00; 492/300,00; 496/150,00; 498/200,00; 504/120,00; 505/150,00; 506/200,00; 507/200,00; 510/500,00; 514/100,00; 516/1000,00; 517/600,00; 524/10000,00; 529/300,00; 545/1500,00; 549/8100,00; 558/2000,00; 559/1400,00; 561/150,00; 562/6000,00; 563/3100,00; 564/50,00; 566/2100,00; 571/280,00; 580/1000,00; 584/270,00; 588/7000,00; 596/150,00; 599/1000,00; 605/800,00; 611/1000,00; 614/200,00; 615/1000,00; 622/100,00; 631/2400,00; 634/100,00; 638/200,00; 640/800,00; 646/200,00; 653/20,00; 659/3000,00; 662/6000,00; 676/1000,00; 683/200,00; 697/1500,00; 698/1200,00; 701/300,00; 713/100,00; 715/1000,00; 718/800,00; 724/2100,00; 727/800,00; 728/120,00; 730/120,00; 745/2500,00; 749/1500,00; 750/50,00; 751/300,00; 754/500,00; 776/800,00; 780/1000,00; 782/100,00; 783/5000,00; 791/300,00; 799/1000,00; 803/3000,00; 810/500,00; 811/10,00; 816/800,00; 825/300,00; 827/500,00; 830/150,00; 832/3000,00; 843/2000,00; 850/1000,00; 861/200,00; 863/3000,00; 864/2000,00; 865/100,00; 872/2000,00; 880/500,00; 883/800,00; 888/900,00; 889/300,00; 891/800,00; 892/1500,00; 902/800,00; 903/700,00; 907/24,00; 908/900,00; 916/100,00; 917/800,00; 919/3000,00; 920/2000,00; 939/1000,00; 946/200,00; 948/480,00; 964/500,00; 970/60,00; 972/2000,00; 984/500,00; 986/500,00; 988/1000,00; 1000/1200,00; 1003/10,00; 1004/500,00; 1011/100,00; 1026/200,00; 1046/500,00; 1053/1000,00; 1062/600,00; 1086/1000,00; 1104/200,00; 1105/1000,00; 1120/480,00; 1133/1000,00; 1134/1000,00; 1137/1000,00; 1147/500,00; 1154/100,00; 1157/200,00; 1159/300,00; 1169/200,00; 1176/700,00; 1179/100,00; 1180/200,00; 1182/500,00; 1192/600,00; 1193/200,00; 1201/15,00; 1221/512,00; 1248/320,00; 1256/200,00; 1265/24,00; 1284/2,00; 1307/70,00; 1341/20,00; 1357/50,00; 1365/50,00

1.26. **FUNDO MUNICIPAL DE SAÚDE DE OURO VERDE**, pessoa jurídica de direito público, CNPJ nº 11.323.964/0001-97, com sede na RUA NATALINO CATAPAN,S/N - CENTRO, na cidade de OURO VERDE - SC, representado por seu(ua) PREFEITO MUNICIPAL, AMELIO REMOR JUNIOR:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/18600,00; 3/20000,00; 4/2500,00; 6/9800,00; 7/15400,00; 9/13000,00; 10/18500,00; 11/400,00; 13/4500,00; 14/3650,00; 15/4000,00; 16/4700,00; 18/5760,00; 19/2850,00; 22/9900,00; 24/11000,00; 25/7350,00; 26/8500,00; 27/14800,00; 28/1500,00; 30/9000,00; 31/1700,00; 32/15600,00; 33/5000,00; 34/1600,00; 35/2850,00; 36/22800,00; 37/400,00; 38/4600,00; 40/4200,00; 41/3920,00; 43/900,00; 44/5400,00; 45/2500,00; 46/3690,00; 47/2600,00; 48/5300,00; 50/8000,00; 51/1965,00; 52/1530,00; 53/650,00; 54/4200,00; 56/2220,00; 57/3600,00; 58/6000,00; 59/200,00; 60/2940,00; 61/5750,00; 62/4400,00; 64/2800,00; 65/3400,00; 66/1200,00; 67/3800,00; 68/6500,00; 69/800,00; 70/500,00; 71/7500,00; 72/1500,00; 73/2500,00; 74/1470,00; 75/2000,00; 76/1200,00; 77/3000,00; 78/1200,00; 79/3500,00; 80/1500,00; 81/4800,00; 83/1200,00; 85/4250,00; 86/3800,00; 87/9600,00; 88/1000,00; 89/2400,00; 90/6000,00; 92/4500,00; 93/5500,00; 95/500,00; 96/1500,00; 98/1500,00; 99/2500,00; 100/1750,00; 101/4500,00; 102/4600,00; 103/6960,00; 104/2900,00; 107/6500,00; 108/600,00; 109/5100,00; 110/1500,00; 111/1000,00; 112/300,00; 113/300,00; 114/2500,00; 115/1500,00; 116/1900,00; 117/2550,00; 118/4000,00; 121/450,00; 122/1000,00; 124/4200,00; 126/5400,00; 127/400,00; 128/2300,00; 129/500,00; 130/4800,00; 131/500,00; 132/1200,00; 133/300,00; 134/5700,00; 138/1250,00; 141/600,00; 142/4300,00; 143/1500,00; 144/1900,00; 146/3500,00; 147/100,00; 150/3600,00; 152/900,00; 153/6300,00; 155/2400,00; 156/2300,00; 157/1000,00; 158/6000,00; 159/1180,00; 162/700,00; 164/800,00; 165/3990,00; 168/3650,00; 169/3000,00; 172/9000,00; 173/2750,00; 178/900,00; 179/900,00; 180/880,00; 182/2600,00; 184/3500,00; 187/1250,00; 188/850,00; 192/1300,00; 193/920,00; 195/800,00; 196/500,00; 197/1500,00; 198/1500,00; 199/2130,00; 200/360,00; 207/900,00; 208/3000,00; 209/1980,00; 211/1000,00; 214/600,00; 218/600,00; 219/4550,00; 220/2000,00; 221/5000,00; 222/200,00; 223/170,00; 224/750,00; 225/60,00; 226/300,00; 227/1700,00; 228/900,00; 229/1500,00; 230/1000,00; 231/450,00; 232/3200,00; 233/80,00; 234/300,00; 235/400,00; 237/1350,00; 238/1300,00; 239/450,00; 240/390,00; 241/600,00; 242/80,00; 244/700,00; 245/3500,00; 247/160,00; 249/5300,00; 252/200,00; 253/2500,00; 254/600,00; 256/1000,00; 259/3900,00; 261/250,00; 262/150,00; 263/1300,00; 264/200,00; 266/100,00; 268/300,00; 269/200,00; 271/400,00; 274/1400,00; 275/550,00; 276/600,00; 278/1800,00; 279/1400,00; 280/420,00; 281/480,00; 284/1800,00; 285/250,00; 286/400,00; 288/4000,00; 289/600,00; 291/800,00; 292/2000,00; 294/200,00; 295/950,00; 296/125,00; 298/600,00; 300/150,00; 301/500,00; 304/900,00; 306/500,00; 308/50,00; 311/400,00; 313/500,00; 314/840,00; 316/750,00; 317/4000,00; 318/350,00; 319/800,00; 321/250,00; 322/1600,00; 324/120,00; 326/1200,00; 327/500,00; 331/3000,00; 333/225,00; 334/950,00; 335/200,00; 338/200,00; 339/100,00; 340/500,00; 341/950,00; 343/65,00; 345/400,00; 346/1000,00; 348/1000,00; 350/55,00; 351/580,00; 353/500,00; 354/350,00; 356/720,00; 357/300,00; 358/200,00; 363/760,00; 366/460,00; 368/50,00; 370/175,00; 371/120,00; 378/90,00; 379/500,00; 382/600,00; 383/950,00; 386/140,00; 387/100,00; 389/50,00; 390/1300,00; 391/100,00; 392/2600,00; 394/200,00; 397/200,00; 399/600,00; 402/790,00; 406/100,00; 409/900,00; 418/100,00; 426/200,00; 427/300,00; 430/300,00; 432/120,00; 434/60,00; 436/300,00; 437/450,00; 446/1700,00; 447/100,00; 448/365,00; 450/100,00; 451/500,00; 456/85,00; 458/250,00; 459/220,00; 460/100,00; 463/290,00; 467/150,00; 468/80,00; 471/50,00; 472/600,00; 475/200,00; 480/40,00; 481/100,00; 487/50,00; 490/20,00; 492/60,00; 495/100,00; 496/80,00; 497/300,00; 498/190,00; 504/100,00; 505/50,00; 507/100,00; 510/100,00; 516/25,00; 519/250,00; 520/100,00; 523/2400,00; 531/100,00; 536/20,00; 538/350,00; 539/700,00; 540/100,00; 545/50,00; 549/50,00; 550/900,00; 554/100,00; 557/25,00; 560/100,00; 561/60,00; 562/70,00; 564/50,00; 566/100,00; 568/100,00; 571/100,00; 573/50,00; 577/800,00; 581/45,00; 589/110,00; 590/50,00; 591/200,00; 592/100,00; 597/180,00; 599/15,00; 600/20,00; 601/200,00; 605/100,00; 610/50,00; 613/510,00; 616/600,00; 620/100,00; 636/1000,00; 639/300,00; 640/100,00; 646/20,00; 647/130,00; 650/100,00; 654/100,00; 673/200,00; 681/60,00; 683/100,00; 685/600,00; 686/1500,00; 691/800,00; 693/85,00; 694/300,00; 698/150,00; 703/50,00; 707/50,00; 711/600,00; 713/90,00; 719/1000,00; 724/100,00; 729/80,00; 742/45,00; 746/10,00; 754/50,00; 756/15,00; 762/250,00; 766/250,00; 767/300,00; 773/40,00; 775/600,00; 788/650,00; 791/20,00; 796/100,00; 798/285,00; 799/300,00; 807/550,00; 815/30,00; 827/15,00; 830/5,00; 841/70,00; 845/100,00; 847/8,00; 851/68,00; 852/60,00; 861/50,00; 866/10,00; 889/80,00; 898/150,00; 906/32,00; 915/70,00; 936/20,00; 945/100,00; 956/95,00; 969/50,00; 1007/9,00; 1024/100,00; 1025/560,00; 1048/500,00; 1051/7,00; 1059/30,00; 1067/60,00; 1077/40,00; 1079/15,00; 1080/50,00; 1092/22,00; 1111/12,00; 1112/130,00; 1125/100,00; 1135/30,00; 1136/50,00; 1143/30,00; 1154/5,00; 1186/40,00; 1187/10,00; 1205/8,00; 1235/30,00; 1239/8,00; 1255/50,00; 1260/35,00; 1269/5,00; 1274/10,00; 1297/30,00

1.27. FUNDO MUNICIPAL DE SAÚDE DE PAULO LOPES, pessoa jurídica de direito público, CNPJ nº 08.289.417/0001-28, com sede na R JOSE PEREIRA DA SILVA,S/N - CENTRO , na cidade de PAULO LOPES-SC, representado por seu(ua) SECRETÁRIA DE SAÚDE, FERNANDA RODRIGUES LEITE:

Item/Quantidade: 1/150000,00; 2/12000,00; 3/90000,00; 4/12000,00; 5/500000,00; 6/60000,00; 7/60000,00; 8/80000,00; 9/90000,00; 10/50000,00; 11/60000,00; 12/40000,00; 13/20000,00; 14/50000,00; 15/60000,00; 16/40000,00; 17/60000,00; 18/50000,00; 19/50000,00; 20/50000,00; 22/30000,00; 23/40000,00; 24/20000,00; 25/50000,00; 26/2000,00; 28/30000,00; 29/50000,00; 30/30000,00; 31/30000,00; 32/10000,00; 33/50000,00;

Inovação e Modernização na Gestão Pública

34/15000,00; 35/40000,00; 39/15000,00; 40/20000,00; 41/20000,00; 43/30000,00; 44/20000,00; 45/9000,00; 46/6000,00; 47/5000,00; 48/50000,00; 49/50000,00; 50/30000,00; 51/35000,00; 52/15000,00; 53/20000,00; 54/20000,00; 57/30000,00; 58/18000,00; 59/12000,00; 61/20000,00; 62/15000,00; 64/20000,00; 66/15000,00; 67/3000,00; 70/2000,00; 71/3000,00; 72/18000,00; 73/10000,00; 74/5000,00; 75/5000,00; 76/10000,00; 77/10000,00; 78/2500,00; 79/10000,00; 80/10000,00; 81/10000,00; 82/5000,00; 83/12000,00; 85/20000,00; 88/12000,00; 92/3000,00; 96/2000,00; 98/9000,00; 105/5000,00; 110/6000,00; 111/5000,00; 112/10000,00; 113/3000,00; 114/4500,00; 116/2000,00; 121/15000,00; 122/1500,00; 124/4200,00; 127/6000,00; 129/6000,00; 131/3000,00; 132/900,00; 136/20000,00; 139/15000,00; 141/5000,00; 142/10000,00; 143/10000,00; 146/2000,00; 148/10000,00; 149/5000,00; 152/5000,00; 157/50000,00; 162/3000,00; 172/3000,00; 179/8000,00; 188/3000,00; 190/2000,00; 197/1500,00; 200/500,00; 211/1000,00; 218/15000,00; 221/1000,00; 222/10000,00; 223/1200,00; 224/500,00; 231/900,00; 235/3000,00; 239/2000,00; 244/500,00; 248/280,00; 252/1500,00; 253/2500,00; 255/1000,00; 261/1000,00; 262/1000,00; 264/600,00; 269/2000,00; 275/2000,00; 281/1000,00; 296/3000,00; 299/6000,00; 308/800,00; 311/1000,00; 321/3000,00; 324/600,00; 335/400,00; 338/500,00; 339/800,00; 343/150,00; 348/1000,00; 350/1000,00; 357/1000,00; 360/1000,00; 367/300,00; 368/150,00; 369/2000,00; 374/1000,00; 376/300,00; 387/300,00; 391/200,00; 397/3000,00; 406/800,00; 409/15000,00; 410/300,00; 412/800,00; 417/500,00; 424/200,00; 432/600,00; 434/200,00; 436/50,00; 439/2000,00; 447/20,00; 450/100,00; 455/500,00; 456/200,00; 458/100,00; 460/300,00; 462/100,00; 467/400,00; 468/200,00; 471/1000,00; 481/300,00; 483/50,00; 487/400,00; 490/400,00; 492/200,00; 496/100,00; 505/50,00; 507/50,00; 511/2000,00; 514/300,00; 515/400,00; 516/100,00; 518/1200,00; 520/10,00; 544/150,00; 545/100,00; 549/1500,00; 553/100,00; 558/200,00; 559/50,00; 563/100,00; 564/100,00; 566/100,00; 579/1500,00; 592/400,00; 599/200,00; 605/100,00; 614/100,00; 634/50,00; 636/300,00; 638/50,00; 640/100,00; 646/200,00; 647/100,00; 648/400,00; 659/100,00; 693/500,00; 698/100,00; 713/400,00; 715/100,00; 716/50,00; 724/100,00; 744/50,00; 745/100,00; 751/200,00; 754/50,00; 760/200,00; 765/50,00; 791/100,00; 793/50,00; 799/100,00; 816/100,00; 834/100,00; 850/100,00; 865/100,00; 877/1000,00; 880/200,00; 888/2000,00; 901/30,00; 903/100,00; 921/150,00; 923/100,00; 949/100,00; 964/50,00; 970/20,00; 1004/50,00; 1011/50,00; 1086/50,00; 1093/100,00; 1099/150,00; 1110/50,00; 1154/10,00; 1169/100,00; 1180/100,00; 1242/50,00; 1272/100,00; 1284/2,00; 1292/150,00

1.28. FUNDO MUNICIPAL DE SAÚDE DE PRESIDENTE CASTELLO BRANCO, pessoa jurídica de direito público, CNPJ nº 11.333.647/0001-51, com sede na AV 17 DE FEVEREIRO,374 , TERREO - CENTRO, na cidade de PRESIDENTE CASTELLO BRANCO-SC, representado por seu(u) SECRETÁRIA MUNICIPAL DE SAÚDE, NEIVA KLEEMANN TONIELO:

Item/Quantidade: 1/18000,00; 2/7000,00; 3/15000,00; 4/8000,00; 5/10000,00; 6/20000,00; 7/15000,00; 8/5000,00; 9/20000,00; 10/20000,00; 11/5000,00; 12/5000,00; 13/6000,00; 14/8000,00; 15/20000,00; 16/12000,00; 17/5000,00; 18/15000,00; 19/16000,00; 20/5000,00; 21/5000,00; 22/3000,00; 23/5000,00; 24/2000,00; 25/10000,00; 26/15000,00; 27/10000,00; 28/4000,00; 29/1500,00; 30/5000,00; 31/3000,00; 32/7000,00; 33/25000,00; 34/1000,00; 35/20000,00; 36/48000,00; 37/5000,00; 38/7000,00; 39/500,00; 40/5000,00; 41/5000,00; 42/3000,00; 43/5000,00; 44/5000,00; 45/1500,00; 46/4000,00; 47/3000,00; 48/10000,00; 49/5000,00; 50/5000,00; 51/5000,00; 52/1500,00; 53/5000,00; 54/1000,00; 55/1000,00; 56/6000,00; 57/5000,00; 58/10000,00; 59/2500,00; 60/2000,00; 61/4000,00; 62/5000,00; 64/4000,00; 65/1000,00; 66/1000,00; 67/5000,00; 68/4000,00; 69/2000,00; 71/6000,00; 72/2500,00; 73/6000,00; 74/3000,00; 75/3000,00; 76/3000,00; 77/1500,00; 78/5000,00; 80/3000,00; 81/12000,00; 82/6000,00; 83/2000,00; 85/6000,00; 87/4000,00; 88/300,00; 89/10000,00; 90/10000,00; 92/3000,00; 93/5000,00; 94/3000,00; 95/2000,00; 96/5000,00; 97/4000,00; 98/8000,00; 99/1000,00; 100/4000,00; 101/12000,00; 102/2000,00; 103/3500,00; 104/15000,00; 105/2000,00; 106/1500,00; 107/5000,00; 108/50,00; 109/10000,00; 110/1500,00; 111/1500,00; 112/1500,00; 113/1500,00; 114/10000,00; 115/5000,00; 116/5000,00; 117/3500,00; 118/3500,00; 121/8000,00; 122/1000,00; 126/10000,00; 127/2000,00; 128/8000,00; 129/500,00; 131/1800,00; 132/2000,00; 133/10000,00; 134/2000,00; 138/10000,00; 143/1500,00; 144/4000,00; 146/500,00; 147/8000,00; 148/2500,00; 150/6000,00; 151/3500,00; 152/1500,00; 153/8000,00; 154/1000,00; 155/2000,00; 156/5000,00; 157/4000,00; 158/5000,00; 159/500,00; 161/8000,00; 162/300,00; 163/10000,00; 165/8000,00; 168/2500,00; 169/1000,00; 170/3000,00; 171/2000,00; 172/6000,00; 175/2500,00; 178/1000,00; 179/1500,00; 180/2500,00; 181/2000,00; 183/8000,00; 184/8000,00; 185/1500,00; 186/2000,00; 187/1000,00; 188/1500,00; 190/1000,00; 192/2000,00; 193/2000,00; 195/12000,00; 196/5000,00; 198/3000,00; 199/5000,00; 200/500,00; 202/3000,00; 203/1000,00; 204/5000,00; 207/1500,00; 208/8000,00; 209/5000,00; 210/3000,00; 211/400,00; 212/5000,00; 219/8000,00; 222/400,00; 223/1440,00; 224/1000,00; 225/5000,00; 226/3000,00; 227/1500,00; 228/2000,00; 230/1000,00; 231/2000,00; 232/8000,00; 235/1000,00; 237/5000,00; 239/300,00; 240/2000,00; 241/1500,00; 243/2000,00; 244/3000,00; 245/2000,00; 247/3000,00; 248/5000,00; 249/1500,00; 250/2000,00; 251/8000,00; 252/100,00; 253/500,00; 255/100,00; 256/5000,00; 258/4000,00; 261/500,00; 262/50,00; 264/500,00; 266/500,00; 268/3000,00; 269/200,00; 271/800,00; 275/600,00; 276/4000,00; 278/2000,00; 279/360,00; 280/1500,00; 282/1000,00; 283/10000,00; 285/300,00; 286/1000,00; 287/2500,00;

Inovação e Modernização na Gestão Pública

288/6000,00; 289/1500,00; 291/600,00; 296/150,00; 298/500,00; 301/500,00; 307/1000,00; 308/200,00;
310/5000,00; 311/400,00; 313/500,00; 314/500,00; 317/2000,00; 318/100,00; 319/1500,00; 322/360,00;
324/100,00; 325/3000,00; 327/1800,00; 329/30,00; 331/3000,00; 332/2000,00; 333/300,00; 336/5000,00;
337/1500,00; 338/50,00; 339/50,00; 343/300,00; 345/1500,00; 346/2000,00; 350/100,00; 354/300,00;
355/1000,00; 357/1200,00; 358/500,00; 359/200,00; 360/100,00; 361/1500,00; 363/1500,00; 364/4000,00;
365/1300,00; 366/100,00; 368/100,00; 370/300,00; 372/1000,00; 373/1000,00; 374/100,00; 376/200,00;
377/300,00; 378/100,00; 379/500,00; 386/2000,00; 387/150,00; 389/100,00; 391/300,00; 393/300,00; 394/500,00;
395/1500,00; 398/100,00; 402/1000,00; 405/600,00; 406/100,00; 408/5000,00; 410/200,00; 412/150,00;
420/2000,00; 432/100,00; 434/150,00; 436/300,00; 438/3000,00; 442/1000,00; 447/100,00; 449/1000,00;
451/4000,00; 460/100,00; 462/50,00; 463/2000,00; 464/3000,00; 468/150,00; 469/2000,00; 470/500,00;
471/300,00; 474/1000,00; 475/200,00; 480/300,00; 481/100,00; 489/30,00; 490/10,00; 491/4000,00; 493/5000,00;
494/500,00; 495/50,00; 498/300,00; 502/500,00; 504/200,00; 505/50,00; 507/50,00; 508/5000,00; 512/400,00;
513/1500,00; 514/150,00; 515/100,00; 516/500,00; 522/6000,00; 526/1500,00; 527/600,00; 529/150,00;
531/100,00; 536/100,00; 538/100,00; 542/3000,00; 545/100,00; 549/100,00; 553/100,00; 557/50,00; 558/100,00;
561/50,00; 563/100,00; 566/100,00; 567/500,00; 571/250,00; 585/1500,00; 589/100,00; 590/200,00; 591/500,00;
592/100,00; 593/500,00; 596/100,00; 600/2000,00; 603/300,00; 605/50,00; 606/30,00; 613/700,00; 615/400,00;
616/3000,00; 623/150,00; 624/150,00; 625/100,00; 627/1000,00; 631/1000,00; 633/2000,00; 634/10,00;
639/5000,00; 640/100,00; 643/500,00; 644/800,00; 646/50,00; 648/10,00; 651/500,00; 653/50,00; 654/100,00;
660/2400,00; 664/150,00; 668/500,00; 671/1000,00; 676/100,00; 678/600,00; 679/2000,00; 686/1000,00;
690/50,00; 693/50,00; 694/1500,00; 695/300,00; 707/100,00; 713/20,00; 717/200,00; 721/1000,00; 729/30,00;
733/500,00; 734/700,00; 738/3000,00; 742/100,00; 756/40,00; 765/30,00; 766/200,00; 767/300,00; 768/20,00;
773/100,00; 775/1000,00; 779/720,00; 780/500,00; 784/2000,00; 786/100,00; 787/600,00; 793/100,00;
798/150,00; 800/1000,00; 802/20,00; 809/600,00; 813/1000,00; 830/10,00; 837/1500,00; 855/1200,00;
865/100,00; 873/1500,00; 876/200,00; 886/40,00; 892/100,00; 894/600,00; 895/1800,00; 896/2500,00; 899/20,00;
907/500,00; 913/30,00; 915/50,00; 922/30,00; 932/30,00; 938/360,00; 945/150,00; 953/1080,00; 955/360,00;
960/30,00; 973/10,00; 979/1000,00; 981/500,00; 982/30,00; 985/600,00; 987/30,00; 993/10,00; 999/1080,00;
1003/30,00; 1014/20,00; 1027/100,00; 1033/50,00; 1035/50,00; 1051/50,00; 1054/300,00; 1057/100,00;
1066/500,00; 1076/30,00; 1079/100,00; 1080/100,00; 1099/50,00; 1108/300,00; 1110/30,00; 1111/100,00;
1143/50,00; 1156/300,00; 1164/12,00; 1184/30,00; 1198/30,00; 1209/10,00; 1227/50,00; 1238/30,00; 1240/30,00;
1247/50,00; 1274/10,00; 1278/50,00; 1281/50,00; 1291/100,00; 1306/50,00; 1314/50,00; 1347/10,00; 1350/20,00;
1353/6,00

1.29. **FUNDO MUNICIPAL DE SAÚDE DE RANCHO QUEIMADO**, pessoa jurídica de direito público, CNPJ nº 09.522.642/0001-25, com sede na PC LEONARDO SELL, 40 - CENTRO, na cidade de RANCHO QUEIMADO - SC, representado por seu(ua) SECRETÁRIA MUNICIPAL DE SAÚDE, MARIA APARECIDA DA SILVA MELO ABREU:

Item/Quantidade: 1/50000,00; 2/15000,00; 3/30000,00; 4/6000,00; 5/10000,00; 6/20000,00; 7/40000,00;
8/10000,00; 9/50000,00; 10/30000,00; 11/3000,00; 12/15000,00; 13/15000,00; 14/20000,00; 15/20000,00;
16/25000,00; 17/30000,00; 18/30000,00; 19/15000,00; 20/20000,00; 22/20000,00; 24/10000,00; 25/15000,00;
26/1800,00; 27/20000,00; 28/20000,00; 29/1500,00; 30/10000,00; 31/15000,00; 32/12000,00; 33/20000,00;
34/10000,00; 35/10000,00; 39/6000,00; 40/5000,00; 41/10000,00; 42/6000,00; 43/12000,00; 44/3000,00;
45/8000,00; 46/6000,00; 47/3000,00; 48/20000,00; 49/2000,00; 50/6000,00; 51/6000,00; 52/600,00; 54/1200,00;
55/15000,00; 56/6000,00; 58/2800,00; 59/2000,00; 60/15000,00; 61/5000,00; 63/5000,00; 64/5000,00; 66/600,00;
67/9000,00; 68/12000,00; 69/10000,00; 70/3000,00; 72/2000,00; 73/1500,00; 74/2100,00; 75/3000,00;
76/5000,00; 77/3000,00; 78/5000,00; 79/5000,00; 80/6000,00; 81/10000,00; 82/5000,00; 83/1200,00;
86/12000,00; 87/2000,00; 88/3000,00; 89/12000,00; 90/2100,00; 92/5000,00; 94/3000,00; 95/5000,00;
96/10000,00; 98/3000,00; 99/5000,00; 101/3000,00; 102/3000,00; 104/4000,00; 105/1500,00; 106/4000,00;
108/3000,00; 110/1500,00; 112/3000,00; 113/3500,00; 114/1000,00; 115/2500,00; 116/8000,00; 117/3000,00;
118/6000,00; 121/5000,00; 122/6000,00; 125/5000,00; 127/4500,00; 128/10000,00; 129/1000,00; 130/5000,00;
131/1800,00; 132/800,00; 138/5000,00; 143/1600,00; 144/3000,00; 147/5000,00; 148/1000,00; 149/5000,00;
151/3000,00; 152/10000,00; 155/10000,00; 157/10000,00; 162/2500,00; 172/1000,00; 173/2000,00; 174/3000,00;
179/2100,00; 200/1200,00; 201/3000,00; 211/200,00; 214/5000,00; 222/300,00; 224/500,00; 227/1500,00;
231/600,00; 234/3000,00; 239/500,00; 240/600,00; 250/900,00; 252/300,00; 255/900,00; 257/1800,00;
261/600,00; 262/1000,00; 264/500,00; 267/900,00; 269/200,00; 275/200,00; 277/240,00; 278/200,00; 281/200,00;
285/200,00; 296/50,00; 298/2000,00; 299/6000,00; 301/1500,00; 308/300,00; 311/400,00; 318/100,00;
320/1200,00; 324/100,00; 326/1200,00; 329/6000,00; 333/100,00; 338/200,00; 339/100,00; 343/200,00;
350/250,00; 352/600,00; 357/50,00; 366/200,00; 370/600,00; 374/500,00; 376/100,00; 378/150,00; 385/1000,00;
387/50,00; 391/50,00; 394/500,00; 406/50,00; 410/200,00; 412/200,00; 417/500,00; 418/150,00; 424/30,00;

Inovação e Modernização na Gestão Pública

432/100,00; 434/300,00; 436/100,00; 438/1500,00; 447/30,00; 450/100,00; 455/100,00; 456/200,00; 458/50,00; 460/50,00; 462/200,00; 465/100,00; 467/200,00; 468/50,00; 473/50,00; 475/200,00; 476/150,00; 480/50,00; 481/50,00; 486/600,00; 487/150,00; 488/1800,00; 490/200,00; 496/200,00; 504/180,00; 505/100,00; 507/50,00; 510/100,00; 513/360,00; 514/200,00; 540/50,00; 544/60,00; 545/10,00; 561/240,00; 562/50,00; 566/200,00; 570/400,00; 571/400,00; 581/10,00; 590/50,00; 592/150,00; 593/200,00; 596/300,00; 605/100,00; 622/150,00; 640/100,00; 647/100,00; 693/50,00; 701/300,00; 703/200,00; 715/100,00; 750/200,00; 760/60,00; 765/60,00; 773/50,00; 834/100,00; 852/50,00; 854/100,00; 866/200,00; 890/120,00; 906/50,00; 921/40,00; 923/10,00; 936/30,00; 1007/150,00; 1022/30,00; 1026/10,00; 1099/50,00; 1299/20,00

1.30. **FUNDO MUNICIPAL DE SAÚDE DE RIO NEGRINHO**, pessoa jurídica de direito público, CNPJ nº 10.377.912/0001-30, com sede na AV. RICHARD SCHWEITZER DE ALBUQUERQUE,40 - CENTRO, na cidade de RIO NEGRINHO-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL DE SAÚDE, MARIA DE FÁTIMA MENDES AFONSO:

Item/Quantidade: 1/600000,00; 3/420000,00; 4/750000,00; 5/75000,00; 6/320000,00; 7/360000,00; 8/60000,00; 9/750,00; 11/30000,00; 12/250000,00; 14/30000,00; 15/240000,00; 16/210000,00; 17/30000,00; 18/300000,00; 19/170000,00; 22/180000,00; 24/120000,00; 25/350000,00; 28/115000,00; 30/80000,00; 31/120000,00; 32/70000,00; 33/360,00; 34/70000,00; 35/50000,00; 39/10000,00; 40/175000,00; 41/60000,00; 43/60000,00; 46/41000,00; 47/60000,00; 48/78000,00; 49/60000,00; 52/45000,00; 53/600,00; 55/450000,00; 57/115000,00; 58/52000,00; 59/2000,00; 60/90000,00; 62/720,00; 63/155000,00; 66/40000,00; 69/30000,00; 74/40000,00; 75/32000,00; 76/33000,00; 77/42000,00; 78/31000,00; 79/20000,00; 80/35000,00; 81/1000,00; 83/35000,00; 85/1800,00; 88/45000,00; 92/20000,00; 93/1320,00; 96/36000,00; 98/8000,00; 106/55000,00; 110/15000,00; 111/20000,00; 114/27000,00; 119/78000,00; 126/1170,00; 130/50000,00; 132/14000,00; 139/360,00; 145/65000,00; 148/30000,00; 151/720,00; 152/20000,00; 156/400,00; 159/15000,00; 160/250000,00; 162/25000,00; 165/2160,00; 172/600,00; 177/20000,00; 182/60000,00; 184/360,00; 200/7500,00; 206/13000,00; 211/3000,00; 213/720,00; 215/720,00; 218/300,00; 220/35000,00; 222/1500,00; 224/3000,00; 229/750,00; 232/360,00; 239/7000,00; 240/1500,00; 242/15000,00; 245/1080,00; 248/1232,00; 252/5000,00; 261/4000,00; 262/6000,00; 264/2500,00; 275/2000,00; 281/1000,00; 283/360,00; 284/600,00; 285/1000,00; 310/896,00; 311/7300,00; 316/600,00; 332/1080,00; 333/5000,00; 338/4000,00; 339/500,00; 341/600,00; 343/2000,00; 347/2500,00; 350/7000,00; 357/5000,00; 375/400,00; 383/900,00; 387/2000,00; 391/200,00; 401/360,00; 406/200,00; 410/1000,00; 412/200,00; 413/2016,00; 418/200,00; 420/1620,00; 424/1300,00; 430/600,00; 432/200,00; 439/12000,00; 443/30000,00; 450/200,00; 457/840,00; 460/200,00; 462/400,00; 465/1500,00; 467/200,00; 468/3000,00; 471/7000,00; 473/1000,00; 486/450,00; 487/1000,00; 490/200,00; 491/360,00; 492/2000,00; 496/1000,00; 503/360,00; 505/1000,00; 506/1000,00; 507/600,00; 508/450,00; 512/10000,00; 514/1300,00; 515/200,00; 522/672,00; 544/1000,00; 545/100,00; 558/200,00; 562/400,00; 563/100,00; 565/1000,00; 566/200,00; 568/1260,00; 574/700,00; 580/360,00; 596/6000,00; 600/360,00; 603/360,00; 614/300,00; 615/100,00; 617/360,00; 626/48,00; 627/336,00; 634/100,00; 635/840,00; 638/1000,00; 641/720,00; 648/200,00; 650/450,00; 672/600,00; 674/720,00; 675/720,00; 677/600,00; 688/950,00; 694/450,00; 713/100,00; 722/1200,00; 760/1000,00; 777/600,00; 792/720,00; 794/1440,00; 814/810,00; 817/450,00; 825/360,00; 826/600,00; 842/450,00; 855/1080,00; 887/360,00; 901/1100,00; 903/200,00; 904/360,00; 908/400,00; 932/15,00; 956/15,00; 966/360,00; 1022/1000,00; 1076/720,00; 1078/720,00; 1085/20,00; 1095/1008,00; 1115/900,00; 1136/360,00; 1144/720,00; 1160/250,00; 1177/27,00; 1183/500,00; 1197/100,00; 1212/450,00; 1224/40,00; 1227/47,00; 1233/360,00; 1267/20,00; 1268/15,00; 1290/40,00; 1342/1,00; 1353/4,00; 1366/12,00

1.31. **FUNDO MUNICIPAL DE SAÚDE DE SÃO DOMINGOS**, pessoa jurídica de direito público, CNPJ nº 11.888.327/0001-68, com sede na RUA AMAZONAS,375 - ABRAMO MIGUEL PRETO, na cidade de SÃO DOMINGOS-SC, representado por seu(ua) SECRETÁRIA DE SAÚDE, JULIANA DUTRA DO PRADO:

Item/Quantidade: 1/80000,00; 2/100000,00; 4/40000,00; 8/40000,00; 9/80000,00; 13/50000,00; 19/30000,00; 21/40000,00; 23/40000,00; 26/50000,00; 27/80000,00; 32/30000,00; 35/20000,00; 41/15000,00; 48/20000,00; 51/50000,00; 59/60000,00; 61/30000,00; 62/50000,00; 66/30000,00; 68/30000,00; 69/15000,00; 71/15000,00; 73/50000,00; 74/5000,00; 81/30000,00; 91/80000,00; 92/50000,00; 93/20000,00; 100/50000,00; 101/20000,00; 102/50000,00; 109/50000,00; 114/5000,00; 121/6000,00; 126/5000,00; 130/20000,00; 139/20000,00; 140/80000,00; 156/50000,00; 165/20000,00; 172/10000,00; 174/5000,00; 175/20000,00; 180/2000,00; 183/30000,00; 184/30000,00; 196/15000,00; 203/10000,00; 204/15000,00; 208/20000,00; 210/5000,00; 212/10000,00; 222/3000,00; 223/1000,00; 232/5000,00; 244/10000,00; 247/10000,00; 248/1000,00; 251/3000,00; 269/2000,00; 274/8000,00; 277/500,00; 278/12000,00; 279/3000,00; 286/5000,00; 287/10000,00; 291/10000,00; 293/10000,00; 299/5000,00; 303/20000,00; 310/500,00; 318/2000,00; 322/3000,00; 324/2000,00; 337/10000,00;

Inovação e Modernização na Gestão Pública

338/500,00; 339/1000,00; 341/2000,00; 347/600,00; 351/3000,00; 352/5000,00; 360/2000,00; 362/2000,00;
367/500,00; 371/200,00; 372/4000,00; 382/5000,00; 384/10000,00; 387/400,00; 395/5000,00; 398/150,00;
399/10000,00; 400/2000,00; 407/2000,00; 413/3000,00; 414/3000,00; 417/4000,00; 419/2000,00; 423/500,00;
424/500,00; 425/500,00; 426/4000,00; 436/1000,00; 451/5000,00; 457/3000,00; 459/1000,00; 466/5000,00;
478/30000,00; 484/3000,00; 485/2000,00; 491/3000,00; 522/2000,00; 526/5000,00; 527/5000,00; 529/2000,00;
539/2000,00; 544/300,00; 545/3000,00; 551/3000,00; 563/300,00; 569/4000,00; 571/500,00; 573/800,00;
584/2000,00; 585/10000,00; 586/10000,00; 587/10000,00; 609/10000,00; 610/5000,00; 619/2000,00;
626/1000,00; 633/2000,00; 635/3000,00; 646/200,00; 650/5000,00; 653/500,00; 661/4000,00; 679/1000,00;
689/500,00; 711/1000,00; 725/2000,00; 732/3000,00; 748/2000,00; 759/3000,00; 764/2000,00; 768/300,00;
771/2000,00; 779/2000,00; 784/1000,00; 800/1000,00; 811/200,00; 815/300,00; 824/2000,00; 841/300,00;
851/500,00; 853/2000,00; 878/2000,00; 901/200,00; 911/600,00; 925/2000,00; 936/50,00; 942/300,00;
946/100,00; 956/100,00; 1004/50,00; 1011/100,00; 1014/300,00; 1047/100,00; 1060/100,00; 1090/200,00;
1145/100,00; 1146/400,00; 1197/50,00; 1211/100,00; 1227/30,00; 1229/50,00; 1243/150,00; 1265/50,00;
1290/50,00; 1342/10,00

1.32. **FUNDO MUNICIPAL DE SAÚDE DE SÃO LOURENÇO DO OESTE**, pessoa jurídica de direito público, CNPJ nº 11.359.214/0001-75, com sede na RUA RUI BARBOSA,291 - CENTRO, na cidade de SÃO LOURENÇO DO OESTE-SC, representado por seu(ua) PREFEITO MUNICIPAL, RAFAEL CALEFFI:

Item/Quantidade: 1/500000,00; 2/500000,00; 3/300000,00; 4/320000,00; 5/700000,00; 6/200000,00;
7/250000,00; 8/400000,00; 9/250000,00; 10/100000,00; 11/200000,00; 12/50000,00; 13/300000,00;
14/300000,00; 15/80000,00; 16/200000,00; 17/250000,00; 19/100000,00; 20/100000,00; 21/150000,00;
22/100000,00; 24/100000,00; 28/90000,00; 29/160000,00; 30/30000,00; 31/60000,00; 32/100000,00;
34/30000,00; 35/20000,00; 36/80000,00; 38/30000,00; 39/150000,00; 40/10000,00; 41/30000,00; 42/60000,00;
43/30000,00; 44/30000,00; 45/50000,00; 46/30000,00; 47/50000,00; 48/30000,00; 49/50000,00; 50/90000,00;
51/50000,00; 52/20000,00; 53/50000,00; 54/30000,00; 56/40000,00; 57/90000,00; 58/50000,00; 60/3000,00;
62/15000,00; 65/10000,00; 66/20000,00; 68/50000,00; 69/50000,00; 72/16000,00; 74/20000,00; 75/15000,00;
77/20000,00; 78/30000,00; 79/30000,00; 81/50000,00; 83/15000,00; 88/25000,00; 89/20000,00; 90/40000,00;
91/100000,00; 92/20000,00; 94/35000,00; 95/30000,00; 96/8000,00; 98/15000,00; 99/25000,00; 100/30000,00;
102/1100,00; 103/100000,00; 106/50000,00; 107/100000,00; 108/20000,00; 111/15000,00; 113/18000,00;
114/10000,00; 115/15000,00; 116/400,00; 122/10000,00; 126/600,00; 127/10000,00; 127/20000,00; 132/4000,00;
139/40000,00; 141/20000,00; 142/25000,00; 143/1000,00; 144/20000,00; 146/100000,00; 148/30000,00;
150/700,00; 152/7000,00; 155/40000,00; 159/10000,00; 162/40000,00; 168/200,00; 178/1200,00; 179/10000,00;
182/45000,00; 192/20000,00; 198/3000,00; 199/10000,00; 200/4000,00; 202/2000,00; 203/10000,00;
210/10000,00; 211/2000,00; 217/5000,00; 222/5000,00; 224/3000,00; 231/15000,00; 232/600,00; 238/35000,00;
239/5000,00; 241/5000,00; 242/300,00; 247/15000,00; 249/20000,00; 252/4000,00; 255/200,00; 256/1000,00;
257/1000,00; 258/35000,00; 261/4000,00; 262/2000,00; 264/5000,00; 265/10000,00; 267/2000,00; 269/5000,00;
275/1000,00; 279/2000,00; 281/5000,00; 285/2500,00; 296/3000,00; 307/2500,00; 308/8000,00; 311/1000,00;
312/50000,00; 313/7000,00; 314/2000,00; 320/2000,00; 322/2000,00; 323/200,00; 324/2000,00; 325/1000,00;
327/1500,00; 328/3000,00; 335/1000,00; 338/3000,00; 339/1000,00; 343/2000,00; 347/1000,00; 348/5000,00;
350/3000,00; 357/1000,00; 360/2000,00; 367/2000,00; 368/3000,00; 370/7000,00; 374/1000,00; 376/2000,00;
378/2000,00; 380/40000,00; 383/2000,00; 387/1000,00; 391/150,00; 394/1000,00; 398/36007,00; 406/1000,00;
410/1500,00; 412/800,00; 417/1000,00; 424/1000,00; 432/1500,00; 434/3000,00; 436/6,00; 447/1000,00;
448/5000,00; 450/300,00; 454/2500,00; 455/1500,00; 458/150,00; 460/400,00; 462/1000,00; 465/600,00;
467/1000,00; 468/500,00; 471/1000,00; 473/1000,00; 475/2000,00; 477/1000,00; 481/400,00; 482/9000,00;
483/200,00; 487/2000,00; 490/800,00; 492/500,00; 496/1000,00; 505/1000,00; 506/2000,00; 507/500,00;
511/50,00; 514/2000,00; 515/300,00; 516/300,00; 520/3000,00; 521/22800,00; 525/8000,00; 529/2000,00;
544/1000,00; 545/200,00; 548/10000,00; 553/2000,00; 558/100,00; 559/300,00; 560/5000,00; 561/1000,00;
563/1000,00; 565/1400,00; 566/400,00; 579/500,00; 580/3000,00; 593/2000,00; 599/500,00; 603/3600,00;
605/300,00; 606/300,00; 611/400,00; 614/400,00; 623/1000,00; 634/500,00; 635/1800,00; 640/100,00;
647/1000,00; 653/200,00; 659/50,00; 660/3000,00; 672/1000,00; 676/300,00; 679/750,00; 682/500,00;
690/2000,00; 694/200,00; 698/50,00; 702/500,00; 703/1000,00; 713/100,00; 716/500,00; 718/500,00;
720/4000,00; 722/1300,00; 726/600,00; 728/700,00; 730/5000,00; 740/3000,00; 745/200,00; 751/100,00;
754/50,00; 772/1500,00; 784/1000,00; 791/50,00; 808/760,00; 811/400,00; 827/20,00; 830/300,00; 847/400,00;
854/36,00; 874/1200,00; 875/200,00; 894/550,00; 897/200,00; 903/200,00; 907/28,00; 936/100,00; 949/200,00;
964/100,00; 965/100,00; 970/40,00; 977/2000,00; 980/300,00; 986/100,00; 1001/850,00; 1002/850,00;
1004/100,00; 1009/1000,00; 1022/200,00; 1026/50,00; 1047/600,00; 1064/50,00; 1076/50,00; 1077/50,00;
1104/200,00; 1117/100,00; 1142/200,00; 1148/300,00; 1154/20,00; 1169/100,00; 1180/100,00; 1203/500,00;
1211/50,00; 1224/60,00; 1240/7,00; 1269/70,00; 1271/86,00; 1294/55,00; 1313/130,00

Inovação e Modernização na Gestão Pública

1.33. **FUNDO MUNICIPAL DE SAÚDE DE SÃO PEDRO DE ALCÂNTARA**, pessoa jurídica de direito público, CNPJ nº 08.971.900/0001-98, com sede na PRAÇA LEOPOLDO FRANCISCO KRETZER,01 - CENTRO, na cidade de SÃO PEDRO DE ALCÂNTARA-SC, representado por seu(ua) PREFEITO MUNICIPAL, ERNEI JOSÉ STAHELIN:

Item/Quantidade: 1/200000,00; 2/200000,00; 3/120000,00; 4/200000,00; 5/150000,00; 6/100000,00; 7/120000,00; 8/100000,00; 9/50000,00; 10/20000,00; 11/50000,00; 12/50000,00; 13/50000,00; 14/70000,00; 15/40000,00; 16/55000,00; 17/100000,00; 18/20000,00; 19/50000,00; 20/60000,00; 22/50000,00; 23/50000,00; 24/20000,00; 25/20000,00; 26/60000,00; 27/20000,00; 28/50000,00; 29/30000,00; 30/50000,00; 31/50000,00; 32/40000,00; 33/30000,00; 34/20000,00; 35/20000,00; 36/60000,00; 37/50000,00; 38/20000,00; 39/50000,00; 40/50000,00; 41/15000,00; 42/12000,00; 43/30000,00; 44/15000,00; 45/25000,00; 46/10000,00; 47/10000,00; 49/50000,00; 50/20000,00; 51/10000,00; 52/4000,00; 54/10000,00; 55/10000,00; 56/20000,00; 58/15000,00; 61/20000,00; 62/10000,00; 64/10000,00; 65/20000,00; 66/6000,00; 67/10000,00; 69/20000,00; 72/15000,00; 73/10000,00; 74/10000,00; 75/5000,00; 76/10000,00; 78/5000,00; 79/10000,00; 81/10000,00; 83/10000,00; 85/20000,00; 86/10000,00; 87/30000,00; 88/10000,00; 89/30000,00; 90/10000,00; 94/20000,00; 98/15000,00; 99/5000,00; 103/20000,00; 104/10000,00; 105/20000,00; 107/3000,00; 110/20000,00; 111/5000,00; 112/10000,00; 113/20000,00; 114/5000,00; 115/6000,00; 116/10000,00; 119/20000,00; 122/10000,00; 125/10000,00; 127/10000,00; 130/10000,00; 131/5000,00; 132/2000,00; 136/60000,00; 142/15000,00; 143/6000,00; 148/10000,00; 149/20000,00; 151/50000,00; 154/20000,00; 157/20000,00; 160/5000,00; 162/5000,00; 166/60000,00; 167/5000,00; 171/12000,00; 177/10000,00; 188/3000,00; 189/6000,00; 195/10000,00; 199/5000,00; 200/6000,00; 201/10000,00; 202/3000,00; 206/5000,00; 211/2000,00; 212/50000,00; 220/10000,00; 224/3000,00; 239/1000,00; 242/50,00; 249/20000,00; 252/500,00; 255/3000,00; 261/1000,00; 262/1000,00; 264/3000,00; 267/5000,00; 268/10000,00; 269/400,00; 271/1000,00; 273/300,00; 275/2000,00; 281/500,00; 285/500,00; 298/5000,00; 299/5000,00; 305/10000,00; 309/1000,00; 311/1000,00; 314/3000,00; 318/400,00; 321/400,00; 324/200,00; 328/900,00; 331/1000,00; 333/500,00; 335/200,00; 338/500,00; 339/500,00; 343/400,00; 347/500,00; 354/500,00; 357/500,00; 367/100,00; 368/1000,00; 369/100,00; 371/200,00; 374/500,00; 376/200,00; 378/500,00; 387/400,00; 388/1000,00; 394/1000,00; 406/200,00; 407/2000,00; 410/200,00; 412/200,00; 418/200,00; 424/200,00; 432/200,00; 433/10000,00; 434/1000,00; 447/400,00; 450/50,00; 456/1500,00; 462/500,00; 465/400,00; 467/100,00; 473/120,00; 480/200,00; 481/200,00; 483/1000,00; 487/200,00; 490/200,00; 496/400,00; 501/1000,00; 505/400,00; 507/100,00; 510/500,00; 514/400,00; 520/200,00; 531/500,00; 536/500,00; 544/200,00; 545/100,00; 549/200,00; 551/5000,00; 562/200,00; 565/500,00; 566/200,00; 571/500,00; 574/1000,00; 581/100,00; 588/600,00; 590/500,00; 592/500,00; 597/200,00; 605/100,00; 608/1000,00; 614/100,00; 622/500,00; 634/400,00; 640/100,00; 646/300,00; 653/500,00; 693/500,00; 724/200,00; 770/1000,00; 780/1000,00; 786/200,00; 811/300,00; 816/100,00; 830/100,00; 836/50,00; 854/100,00; 866/200,00; 877/500,00; 881/100,00; 891/100,00; 924/1200,00; 956/15,00; 962/1000,00; 970/500,00; 982/100,00; 1003/200,00; 1057/500,00; 1154/50,00; 1227/15,00; 1229/15,00; 1265/15,00

1.34. **FUNDO MUNICIPAL DE SAÚDE DE TREZE TÍLIAS**, pessoa jurídica de direito público, CNPJ nº 03.347.885/0001-98, com sede na OSCAR VON HOHENBRUCK,S/N - CENTRO, na cidade de TREZE TÍLIAS - SC, representado por seu(ua) SECRETÁRIO MUNICIPAL DE SAÚDE, ALCIR DE RÓS:

Item/Quantidade: 1/100000,00; 2/8000,00; 3/35000,00; 4/3000,00; 5/3000,00; 6/35000,00; 7/50000,00; 8/3000,00; 9/50000,00; 10/30000,00; 11/3000,00; 12/6000,00; 13/36000,00; 14/7000,00; 15/30000,00; 16/30000,00; 18/9000,00; 19/15000,00; 20/8000,00; 21/3000,00; 22/36000,00; 23/3000,00; 24/20000,00; 25/16000,00; 26/40000,00; 27/35000,00; 28/40000,00; 29/3000,00; 30/20000,00; 31/20000,00; 32/36000,00; 33/10000,00; 34/5000,00; 35/10000,00; 38/10000,00; 41/15000,00; 42/12000,00; 43/12000,00; 46/8000,00; 47/6000,00; 48/25200,00; 52/10000,00; 53/20000,00; 54/12000,00; 56/15000,00; 58/16000,00; 59/12000,00; 60/14700,00; 61/15000,00; 62/25000,00; 64/10000,00; 65/3000,00; 66/5000,00; 67/12000,00; 72/10000,00; 73/20000,00; 74/4200,00; 75/5000,00; 76/5000,00; 77/10000,00; 78/3000,00; 79/10000,00; 80/20000,00; 82/10000,00; 83/3000,00; 84/30000,00; 87/20000,00; 88/6000,00; 89/5000,00; 93/8000,00; 94/8000,00; 95/20000,00; 97/6000,00; 98/6000,00; 100/10000,00; 102/6000,00; 105/4000,00; 108/2000,00; 110/6000,00; 111/2000,00; 114/4000,00; 115/10000,00; 116/10000,00; 126/21000,00; 127/3000,00; 129/2000,00; 132/480,00; 133/4000,00; 141/4000,00; 143/2000,00; 144/1000,00; 150/8000,00; 152/3000,00; 159/4000,00; 168/6000,00; 169/10000,00; 170/10000,00; 183/8000,00; 188/2000,00; 190/5000,00; 200/1000,00; 211/400,00; 221/3000,00; 222/1500,00; 224/2000,00; 229/15000,00; 231/1200,00; 239/800,00; 242/1260,00; 244/6000,00; 252/2000,00; 261/1000,00; 262/600,00; 264/200,00; 269/1500,00; 275/1000,00; 279/4000,00; 281/800,00; 285/400,00; 296/600,00; 308/1000,00; 311/400,00; 318/500,00; 321/600,00; 323/4000,00; 324/800,00; 333/400,00; 335/600,00; 336/3000,00; 338/800,00; 339/100,00; 343/200,00; 347/350,00; 350/100,00; 351/3000,00;

Inovação e Modernização na Gestão Pública

354/300,00; 357/350,00; 360/500,00; 367/600,00; 371/400,00; 376/800,00; 378/600,00; 383/2000,00; 387/600,00; 388/60,00; 389/100,00; 391/50,00; 394/600,00; 406/300,00; 409/2000,00; 410/300,00; 412/200,00; 418/300,00; 424/150,00; 432/300,00; 434/100,00; 436/400,00; 437/4000,00; 447/300,00; 450/200,00; 455/300,00; 458/50,00; 460/300,00; 462/400,00; 465/100,00; 467/200,00; 468/200,00; 471/100,00; 473/300,00; 475/200,00; 480/150,00; 481/100,00; 483/3000,00; 490/300,00; 492/25,00; 496/150,00; 498/200,00; 504/100,00; 505/200,00; 507/300,00; 516/300,00; 517/100,00; 520/150,00; 544/400,00; 545/50,00; 559/100,00; 561/100,00; 562/150,00; 563/1000,00; 565/100,00; 566/100,00; 570/200,00; 581/150,00; 589/250,00; 592/100,00; 599/100,00; 602/400,00; 605/100,00; 611/100,00; 622/200,00; 623/200,00; 634/100,00; 640/100,00; 646/100,00; 648/100,00; 659/50,00; 664/300,00; 676/200,00; 687/300,00; 690/100,00; 693/100,00; 697/50,00; 698/25,00; 703/200,00; 713/200,00; 715/100,00; 716/300,00; 717/200,00; 744/50,00; 745/25,00; 750/200,00; 751/50,00; 754/25,00; 776/25,00; 791/50,00; 816/25,00; 881/100,00; 903/50,00; 906/100,00; 917/100,00; 921/300,00; 948/300,00; 949/25,00; 964/25,00; 965/50,00; 970/10,00; 986/25,00; 1004/50,00; 1026/20,00; 1064/25,00; 1104/25,00; 1110/50,00; 1117/25,00; 1154/3,00; 1169/25,00; 1180/50,00; 1193/50,00; 1281/100,00

1.35. **FUNDO MUNICIPAL DE SAÚDE DE URUBICI**, pessoa jurídica de direito público, CNPJ nº 12.488.175/0001-79, com sede na PC FRANCISCO PEREIRA DE SOUZA,53 - CENTRO, na cidade de URUBICI-SC, representado por seu(ua) SECRETÁRIO DE SAÚDE, FERNANDO MOMO:

Item/Quantidade: 1/70000,00; 2/15000,00; 3/35000,00; 4/10000,00; 5/3000,00; 6/35000,00; 7/20000,00; 8/3500,00; 9/35000,00; 10/25000,00; 11/3000,00; 13/15000,00; 14/18000,00; 15/28000,00; 16/10000,00; 17/1500,00; 18/55000,00; 19/42000,00; 20/10000,00; 21/8000,00; 22/8000,00; 24/15000,00; 25/8000,00; 26/28000,00; 27/8000,00; 28/8000,00; 30/15000,00; 31/8000,00; 32/6000,00; 33/18000,00; 34/22000,00; 35/7000,00; 38/25000,00; 39/3000,00; 40/8000,00; 41/9000,00; 42/1500,00; 43/10500,00; 44/10000,00; 45/5000,00; 46/6500,00; 48/6500,00; 49/10000,00; 50/7000,00; 51/15000,00; 52/8000,00; 53/6000,00; 54/5000,00; 55/2000,00; 56/5000,00; 57/3000,00; 58/12000,00; 61/5000,00; 62/3900,00; 64/12000,00; 66/8000,00; 67/5000,00; 68/3000,00; 69/12000,00; 70/2500,00; 71/1500,00; 73/25000,00; 74/4000,00; 75/6000,00; 76/1500,00; 77/5000,00; 78/3000,00; 79/4000,00; 81/5000,00; 82/3500,00; 83/3000,00; 85/3000,00; 86/7000,00; 88/16000,00; 89/8000,00; 92/12000,00; 96/4000,00; 97/5000,00; 98/8500,00; 102/8000,00; 104/1500,00; 105/2500,00; 106/2500,00; 107/6500,00; 108/3000,00; 109/10000,00; 110/2500,00; 112/2000,00; 113/1500,00; 114/2500,00; 115/3500,00; 116/2000,00; 121/2500,00; 122/3500,00; 124/5000,00; 126/900,00; 127/4500,00; 130/2800,00; 131/5000,00; 132/600,00; 136/3000,00; 139/1500,00; 141/2000,00; 143/2200,00; 144/2000,00; 147/1000,00; 150/5000,00; 152/5000,00; 154/3000,00; 158/2500,00; 161/8500,00; 163/8000,00; 165/1500,00; 181/5000,00; 184/1000,00; 185/800,00; 188/1200,00; 192/1200,00; 194/3000,00; 196/3000,00; 198/600,00; 199/1200,00; 200/600,00; 206/3000,00; 211/1500,00; 212/3500,00; 214/25000,00; 215/1000,00; 219/1800,00; 222/100,00; 224/300,00; 225/1200,00; 232/2500,00; 233/1500,00; 236/9000,00; 238/2500,00; 239/500,00; 251/1200,00; 252/100,00; 253/1600,00; 255/1000,00; 261/500,00; 262/2500,00; 264/1500,00; 265/4000,00; 271/250,00; 272/3000,00; 275/200,00; 281/100,00; 285/200,00; 297/4000,00; 301/2000,00; 304/2500,00; 311/500,00; 316/3000,00; 318/100,00; 320/3000,00; 332/1600,00; 337/2000,00; 338/100,00; 340/500,00; 343/250,00; 347/200,00; 348/300,00; 350/150,00; 354/500,00; 357/100,00; 386/1500,00; 389/500,00; 390/1200,00; 398/100,00; 404/120,00; 412/100,00; 417/2000,00; 420/600,00; 426/3000,00; 428/2000,00; 436/50,00; 447/200,00; 456/50,00; 457/560,00; 458/100,00; 465/100,00; 467/100,00; 468/50,00; 471/200,00; 473/100,00; 475/150,00; 480/100,00; 481/300,00; 487/500,00; 492/500,00; 495/150,00; 496/150,00; 500/900,00; 504/150,00; 505/100,00; 506/150,00; 507/300,00; 510/50,00; 514/100,00; 516/700,00; 533/1200,00; 535/1200,00; 538/150,00; 544/200,00; 545/200,00; 551/1200,00; 564/50,00; 565/50,00; 571/500,00; 574/150,00; 576/120,00; 577/1200,00; 583/1200,00; 592/100,00; 596/900,00; 608/300,00; 614/200,00; 625/150,00; 638/50,00; 647/300,00; 695/50,00; 703/100,00; 706/100,00; 707/200,00; 760/50,00; 766/100,00; 798/300,00; 802/100,00; 827/70,00; 834/30,00; 854/50,00; 861/100,00; 875/50,00; 876/100,00; 881/150,00; 899/200,00; 906/150,00; 915/50,00; 945/100,00; 1007/100,00; 1059/20,00; 1061/30,00; 1068/50,00; 1088/100,00; 1123/50,00; 1155/60,00; 1174/300,00; 1259/100,00; 1277/30,00

1.36. **FUNDO MUNICIPAL DE SAÚDE DE XANXERÊ**, pessoa jurídica de direito público, CNPJ nº 10.396.929/0001-35, com sede na RUA CORONEL SANTOS MARINHO,116 - CENTRO, na cidade de XANXERÊ-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL, IRENE SALETE GORALSKI:

Item/Quantidade: 1/180000,00; 2/300000,00; 3/125000,00; 4/150000,00; 5/200000,00; 6/50000,00; 7/100000,00; 8/180000,00; 9/180000,00; 10/50000,00; 11/120000,00; 12/50000,00; 13/80000,00; 14/60000,00; 16/50000,00; 17/100000,00; 18/60000,00; 19/60000,00; 20/90000,00; 21/90000,00; 22/60000,00; 23/100000,00; 24/50000,00; 25/80000,00; 28/60000,00; 29/130000,00; 30/40000,00; 31/25000,00; 32/50000,00; 34/25000,00;

Inovação e Modernização na Gestão Pública



CNPJ: 12.075.748/0001-32



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Sede do CINCATARINA

Rua General Liberato Bittencourt, 1885, 13º Andar, Sala 1305, Bairro Canto
Florianópolis/Estado de Santa Catarina - CEP 88.070-800
Telefone: (48) 3380 1620



Central Executiva do CINCATARINA

Rua Nereu Ramos, 761, 1º Andar, Sala 01, Centro
Fraiburgo/Estado de Santa Catarina - CEP 89.580-000
Telefone: (48) 3380 1621

35/40000,00; 36/100000,00; 39/20000,00; 40/55000,00; 41/15000,00; 44/25000,00; 45/45000,00; 46/30000,00; 47/35000,00; 48/10000,00; 51/60000,00; 52/9000,00; 56/30000,00; 60/20000,00; 65/9000,00; 66/7000,00; 69/10000,00; 72/4500,00; 74/10000,00; 75/10000,00; 76/10000,00; 77/10000,00; 78/10000,00; 79/10000,00; 80/6000,00; 82/20000,00; 83/4500,00; 86/8000,00; 88/8000,00; 92/10000,00; 96/12000,00; 97/60000,00; 98/10000,00; 104/50000,00; 105/20000,00; 106/10000,00; 108/11000,00; 110/6000,00; 111/2000,00; 113/2000,00; 114/4000,00; 115/8550,00; 119/5000,00; 122/8000,00; 124/25000,00; 125/15000,00; 127/4500,00; 129/400,00; 130/10000,00; 132/7000,00; 138/8000,00; 142/1200,00; 143/8000,00; 152/6000,00; 157/3500,00; 160/10000,00; 177/1000,00; 197/10000,00; 200/2000,00; 201/8000,00; 202/6300,00; 205/4000,00; 219/40000,00; 220/1000,00; 221/500,00; 222/300,00; 224/400,00; 230/2500,00; 231/4000,00; 235/5000,00; 239/1000,00; 252/300,00; 261/1000,00; 262/1000,00; 264/200,00; 266/2000,00; 269/200,00; 275/500,00; 281/100,00; 285/500,00; 296/500,00; 301/1000,00; 305/1000,00; 308/1000,00; 311/1000,00; 318/400,00; 320/3500,00; 335/200,00; 339/50,00; 340/500,00; 342/256,00; 343/250,00; 347/400,00; 350/600,00; 357/500,00; 367/500,00; 368/300,00; 374/600,00; 376/200,00; 387/200,00; 389/200,00; 391/50,00; 394/600,00; 397/1920,00; 406/100,00; 410/200,00; 412/200,00; 418/200,00; 424/450,00; 432/100,00; 434/260,00; 436/500,00; 447/50,00; 450/100,00; 455/200,00; 460/100,00; 462/300,00; 465/300,00; 467/100,00; 475/800,00; 476/200,00; 477/100,00; 480/300,00; 483/25,00; 492/300,00; 496/100,00; 504/600,00; 505/150,00; 507/100,00; 511/100,00; 514/200,00; 520/400,00; 529/50,00; 544/300,00; 545/400,00; 549/400,00; 558/100,00; 559/120,00; 560/500,00; 561/200,00; 563/200,00; 565/100,00; 571/50,00; 576/500,00; 578/600,00; 580/90,00; 592/100,00; 599/120,00; 605/100,00; 608/600,00; 614/50,00; 634/20,00; 640/120,00; 647/100,00; 659/100,00; 698/100,00; 754/100,00; 811/100,00; 825/90,00; 830/20,00; 836/10,00; 861/200,00; 875/10,00; 906/50,00; 921/50,00; 984/90,00; 988/100,00; 1011/100,00; 1022/10,00; 1046/90,00

1.37. **FUNDO MUNICIPAL DE SAÚDE DE XAVANTINA**, pessoa jurídica de direito público, CNPJ nº 10.441.099/0001-10, com sede na R. PREF. OCTÁVIO URBANO SIMON,267 - CENTRO, na cidade de XAVANTINA-SC, representado por seu(ua) GESTORA DE SAÚDE, JESSICA PAULA PINSETTA:

Item/Quantidade: 1/250000,00; 2/250000,00; 3/150000,00; 4/120000,00; 5/250000,00; 6/150000,00; 7/140000,00; 8/200000,00; 9/150000,00; 10/100000,00; 11/200000,00; 12/250000,00; 14/100000,00; 15/30000,00; 16/30000,00; 17/250000,00; 18/20000,00; 19/20000,00; 20/100000,00; 21/100000,00; 22/30000,00; 23/180000,00; 24/18000,00; 25/40000,00; 27/100000,00; 28/30000,00; 29/80000,00; 30/15000,00; 31/30000,00; 32/40000,00; 33/30000,00; 34/20000,00; 35/15000,00; 36/90000,00; 39/20000,00; 40/12000,00; 41/12000,00; 43/9000,00; 44/18000,00; 45/15000,00; 46/15000,00; 47/10000,00; 48/10000,00; 50/40000,00; 51/12000,00; 52/20000,00; 53/18000,00; 54/18000,00; 55/30000,00; 56/8000,00; 58/5000,00; 60/30000,00; 61/18000,00; 62/30000,00; 63/9000,00; 64/12000,00; 65/12000,00; 66/10000,00; 67/3000,00; 69/10000,00; 72/5000,00; 74/36000,00; 75/10000,00; 76/18000,00; 77/20000,00; 78/12000,00; 79/10000,00; 80/18000,00; 81/10000,00; 82/10000,00; 83/3000,00; 84/3000,00; 85/18000,00; 86/5000,00; 87/15000,00; 88/10000,00; 89/5000,00; 90/4000,00; 92/10000,00; 94/30000,00; 95/20000,00; 96/10000,00; 98/10000,00; 104/6000,00; 105/6000,00; 106/12000,00; 108/5000,00; 110/12000,00; 111/3000,00; 112/3000,00; 113/6000,00; 114/18000,00; 115/20000,00; 118/16000,00; 119/18000,00; 124/45000,00; 125/10000,00; 127/6000,00; 128/18000,00; 129/3000,00; 130/9000,00; 131/6000,00; 132/7000,00; 136/10000,00; 137/20000,00; 138/6000,00; 140/25000,00; 142/5000,00; 143/5000,00; 144/10000,00; 147/18000,00; 148/10000,00; 149/10000,00; 152/18000,00; 157/15000,00; 158/25000,00; 159/9000,00; 162/3000,00; 169/12000,00; 173/30000,00; 176/3000,00; 177/18000,00; 180/20000,00; 185/12000,00; 187/6000,00; 189/15000,00; 190/10000,00; 193/20000,00; 197/4000,00; 200/4000,00; 202/8000,00; 205/6000,00; 206/3000,00; 207/8000,00; 211/4000,00; 213/20000,00; 215/3000,00; 219/10000,00; 223/160000,00; 224/1000,00; 231/6000,00; 234/5000,00; 236/4000,00; 239/1000,00; 240/8000,00; 242/17500,00; 246/4000,00; 250/5000,00; 252/1000,00; 253/6000,00; 255/1200,00; 261/1000,00; 262/500,00; 264/1000,00; 267/3000,00; 268/6000,00; 271/500,00; 272/3000,00; 275/1200,00; 285/500,00; 296/200,00; 298/6000,00; 307/6000,00; 308/1000,00; 311/300,00; 313/1200,00; 320/3000,00; 338/500,00; 339/500,00; 340/3000,00; 343/200,00; 345/300,00; 347/800,00; 350/300,00; 361/10000,00; 368/300,00; 371/500,00; 372/25000,00; 374/500,00; 378/500,00; 379/3000,00; 387/500,00; 389/200,00; 391/200,00; 394/300,00; 398/600,00; 402/6000,00; 404/500,00; 416/5000,00; 417/3000,00; 421/6000,00; 424/600,00; 425/3000,00; 434/500,00; 436/300,00; 447/300,00; 456/300,00; 458/300,00; 462/500,00; 464/3000,00; 465/300,00; 468/300,00; 471/300,00; 473/200,00; 474/3000,00; 480/100,00; 481/400,00; 483/500,00; 487/300,00; 492/300,00; 496/300,00; 498/300,00; 501/3000,00; 505/200,00; 506/200,00; 507/500,00; 514/300,00; 515/500,00; 516/200,00; 520/200,00; 529/500,00; 530/10000,00; 531/500,00; 535/3000,00; 536/300,00; 544/200,00; 545/600,00; 557/300,00; 558/200,00; 561/500,00; 564/300,00; 565/100,00; 567/1200,00; 570/100,00; 571/500,00; 572/2160,00; 575/600,00; 576/3000,00; 579/12000,00; 581/500,00; 590/200,00; 592/200,00; 593/200,00; 614/500,00; 634/200,00; 636/500,00; 638/100,00; 647/200,00; 653/200,00; 663/500,00; 668/1200,00; 687/300,00; 689/800,00; 693/100,00; 707/300,00; 709/100,00; 713/100,00; 716/200,00; 729/300,00; 760/300,00; 762/100,00;

Inovação e Modernização na Gestão Pública



CNPJ: 12.075.748/0001-32



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cincatarina@cincatarina.sc.gov.br



Sede do CINCATARINA

Rua General Liberato Bittencourt, 1885, 13º Andar, Sala 1305, Bairro Canto
Florianópolis/Estado de Santa Catarina – CEP 88.070-800
Telefone: (48) 3380 1620



Central Executiva do CINCATARINA

Rua Nereu Ramos, 761, 1º Andar, Sala 01, Centro
Fraiburgo/Estado de Santa Catarina – CEP 89.580-000
Telefone: (48) 3380 1621

773/100,00; 776/500,00; 784/500,00; 786/100,00; 790/3000,00; 806/1200,00; 811/100,00; 815/100,00; 830/150,00; 834/300,00; 836/100,00; 854/100,00; 858/3000,00; 861/100,00; 875/100,00; 881/100,00; 882/100,00; 906/100,00; 913/100,00; 936/200,00; 945/200,00; 956/100,00; 969/1200,00; 970/100,00; 973/300,00; 980/600,00; 982/100,00; 1003/100,00; 1026/20,00; 1033/100,00; 1061/100,00; 1068/50,00; 1090/50,00; 1164/100,00; 1209/100,00; 1224/200,00; 1229/100,00

1.38. **FUNDO MUNICIPAL DE SAÚDE DE XAXIM**, pessoa jurídica de direito público, CNPJ nº 11.323.985/0001-02, com sede na RUA NEREU RAMOS,500 - CENTRO, na cidade de XAXIM-SC, representado por seu(ua) SECRETÁRIO MUNICIPAL DE SAÚDE, DAVI MACHADO PROVENZI:

Item/Quantidade: 1/300000,00; 2/15000,00; 3/180000,00; 4/210000,00; 5/8000,00; 6/210000,00; 7/240000,00; 8/4000,00; 9/350000,00; 10/120000,00; 11/3000,00; 12/80000,00; 13/105000,00; 14/60000,00; 15/100000,00; 16/110000,00; 17/3000,00; 18/120000,00; 19/90000,00; 20/105000,00; 21/150000,00; 22/95000,00; 23/9000,00; 24/83000,00; 25/90000,00; 26/10000,00; 27/90000,00; 28/85000,00; 29/12000,00; 30/90000,00; 31/53000,00; 32/60000,00; 33/1200,00; 34/42000,00; 35/120000,00; 36/200000,00; 37/80000,00; 38/75000,00; 39/1500,00; 40/38000,00; 41/45000,00; 43/30000,00; 44/38000,00; 45/55000,00; 46/50000,00; 47/35000,00; 48/42000,00; 49/1200,00; 50/1200,00; 52/21000,00; 53/45000,00; 54/35000,00; 55/8000,00; 56/30000,00; 58/45000,00; 59/90000,00; 60/63000,00; 61/38000,00; 62/60000,00; 64/48000,00; 65/33000,00; 66/11000,00; 67/15000,00; 68/30000,00; 70/21000,00; 71/170000,00; 72/21000,00; 73/1200,00; 74/38000,00; 75/22500,00; 76/30000,00; 77/30000,00; 78/30000,00; 79/24000,00; 80/30000,00; 81/30000,00; 82/20000,00; 83/15000,00; 85/40000,00; 86/12000,00; 88/30000,00; 89/23000,00; 90/1800,00; 91/106000,00; 92/30000,00; 93/1200,00; 94/18000,00; 96/11000,00; 98/33000,00; 100/15000,00; 102/1800,00; 105/35000,00; 106/12000,00; 108/14000,00; 110/14000,00; 111/14000,00; 112/10500,00; 113/15000,00; 114/11000,00; 115/15000,00; 116/1950,00; 121/13500,00; 122/15000,00; 124/47250,00; 125/30000,00; 126/1200,00; 127/13000,00; 128/600,00; 129/4500,00; 130/23000,00; 131/12000,00; 132/17000,00; 135/68000,00; 139/30000,00; 143/18000,00; 144/12000,00; 146/1350,00; 150/4500,00; 162/2000,00; 168/3150,00; 172/1200,00; 177/8000,00; 179/6000,00; 182/12000,00; 184/1200,00; 188/9000,00; 190/12000,00; 194/8000,00; 196/4000,00; 198/35000,00; 200/6000,00; 201/3000,00; 202/14000,00; 203/8000,00; 207/12000,00; 211/2000,00; 217/11000,00; 219/1200,00; 222/4500,00; 224/2500,00; 226/6000,00; 231/1500,00; 232/1800,00; 235/6000,00; 239/3000,00; 241/1200,00; 242/19200,00; 244/1200,00; 247/1200,00; 250/12000,00; 252/4300,00; 261/4000,00; 262/2000,00; 264/1500,00; 267/5500,00; 268/10000,00; 269/1800,00; 271/1500,00; 274/1500,00; 275/800,00; 277/6000,00; 279/3000,00; 281/900,00; 285/3000,00; 287/1200,00; 296/4500,00; 298/3000,00; 300/15000,00; 302/5500,00; 308/1800,00; 311/800,00; 313/3000,00; 314/3000,00; 318/3000,00; 322/1200,00; 323/900,00; 324/1800,00; 333/4500,00; 335/700,00; 338/2500,00; 339/3500,00; 342/1500,00; 343/800,00; 348/10000,00; 350/3000,00; 357/1500,00; 368/600,00; 371/600,00; 374/2000,00; 378/300,00; 382/1200,00; 383/720,00; 387/1500,00; 391/900,00; 394/900,00; 396/15750,00; 397/1000,00; 402/5500,00; 406/1500,00; 410/700,00; 412/1100,00; 418/2000,00; 424/1500,00; 432/500,00; 434/1200,00; 436/900,00; 446/5000,00; 447/600,00; 448/1000,00; 450/100,00; 455/1100,00; 458/800,00; 460/700,00; 465/300,00; 467/350,00; 468/250,00; 471/800,00; 472/5000,00; 473/1500,00; 477/2500,00; 480/400,00; 481/600,00; 487/400,00; 490/500,00; 492/600,00; 496/900,00; 498/1500,00; 505/400,00; 506/400,00; 510/1300,00; 512/10000,00; 514/500,00; 515/1000,00; 517/400,00; 520/400,00; 545/600,00; 553/3000,00; 557/800,00; 558/50,00; 559/350,00; 561/400,00; 564/800,00; 566/500,00; 571/900,00; 574/400,00; 589/1000,00; 590/800,00; 592/250,00; 597/1800,00; 605/100,00; 608/2000,00; 611/50,00; 614/300,00; 622/1500,00; 634/450,00; 640/100,00; 647/250,00; 653/200,00; 669/600,00; 690/150,00; 693/600,00; 695/1200,00; 697/200,00; 698/50,00; 703/900,00; 704/720,00; 706/1000,00; 707/500,00; 712/3000,00; 713/40,00; 716/1700,00; 718/300,00; 754/250,00; 760/100,00; 782/300,00; 786/500,00; 793/700,00; 799/300,00; 811/400,00; 827/700,00; 830/200,00; 836/60,00; 843/50,00; 854/100,00; 898/250,00; 899/300,00; 906/150,00; 913/700,00; 916/800,00; 936/40,00; 970/100,00; 982/300,00; 991/450,00; 1019/600,00; 1022/100,00; 1026/100,00; 1027/100,00; 1060/250,00; 1109/300,00; 1124/100,00; 1149/60,00; 1185/40,00

1.39. **FUNDO MUNICIPAL DE SAÚDE DE ZORTÉA**, pessoa jurídica de direito público, CNPJ nº 12.139.961/0001-60, com sede na R ARTHUR ADOLFO SANTOS ,355, ANEXO SALA 1 - PARQUE DAS ANDORINHAS , na cidade de ZORTÉA-SC, representado por seu(ua) SECRETÁRIA MUNICIPAL, MARIA ROSELI SUSIN:

Item/Quantidade: 1/34000,00; 3/32000,00; 4/30000,00; 6/9000,00; 7/18000,00; 9/12000,00; 10/20000,00; 12/72000,00; 13/4000,00; 14/5000,00; 15/12000,00; 16/13000,00; 18/12000,00; 19/9000,00; 20/30000,00; 21/25000,00; 22/8000,00; 24/4000,00; 25/8000,00; 26/20000,00; 27/12000,00; 28/9000,00; 30/5000,00; 31/5000,00; 32/7500,00; 33/10000,00; 34/9600,00; 35/2000,00; 37/3900,00; 38/2000,00; 40/3500,00; 41/3000,00;

Inovação e Modernização na Gestão Pública

42/8650,00; 43/5000,00; 44/3500,00; 45/2000,00; 46/6000,00; 47/8000,00; 48/10000,00; 51/5500,00; 52/2800,00; 53/3750,00; 54/4000,00; 55/6000,00; 56/2000,00; 57/5000,00; 58/6000,00; 59/7000,00; 61/3000,00; 62/3000,00; 64/2000,00; 65/8000,00; 66/3000,00; 67/6100,00; 68/4000,00; 70/1000,00; 71/3500,00; 72/4000,00; 73/6000,00; 75/6000,00; 76/20000,00; 77/3000,00; 78/5000,00; 79/2000,00; 80/4000,00; 81/750,00; 82/3900,00; 83/6000,00; 85/4000,00; 87/6000,00; 88/3000,00; 89/1500,00; 90/2000,00; 91/3000,00; 92/200,00; 93/6000,00; 95/3000,00; 96/1500,00; 97/3000,00; 98/3000,00; 100/1350,00; 101/4200,00; 102/4000,00; 103/5000,00; 104/6900,00; 105/600,00; 107/4000,00; 108/3000,00; 109/8000,00; 110/1200,00; 112/4500,00; 114/2500,00; 116/5000,00; 117/3500,00; 121/3000,00; 123/8000,00; 126/5000,00; 127/1500,00; 132/1500,00; 133/3000,00; 135/2500,00; 136/11000,00; 138/3500,00; 139/3000,00; 141/1000,00; 143/1000,00; 149/3900,00; 150/1800,00; 151/3500,00; 152/4000,00; 158/6000,00; 159/1000,00; 161/4000,00; 162/200,00; 163/7500,00; 164/4500,00; 165/2000,00; 168/3500,00; 172/3500,00; 173/1000,00; 178/1900,00; 179/1200,00; 181/5000,00; 183/1000,00; 184/5000,00; 186/2000,00; 188/2000,00; 190/3000,00; 192/1500,00; 193/3000,00; 195/1000,00; 196/3500,00; 199/3000,00; 200/1200,00; 202/8000,00; 204/300,00; 208/3000,00; 209/2500,00; 210/1500,00; 211/500,00; 214/3000,00; 222/600,00; 224/2000,00; 225/1600,00; 227/3000,00; 231/800,00; 232/2100,00; 238/2000,00; 239/1000,00; 241/6000,00; 243/3800,00; 244/1000,00; 245/7000,00; 247/1500,00; 248/4000,00; 250/3000,00; 251/10000,00; 252/200,00; 255/1000,00; 262/100,00; 266/1000,00; 268/1000,00; 269/350,00; 271/600,00; 274/1500,00; 275/1000,00; 276/5000,00; 278/1000,00; 279/1000,00; 280/400,00; 281/200,00; 282/3000,00; 284/3500,00; 285/500,00; 286/1500,00; 289/2500,00; 291/6000,00; 294/3000,00; 302/1000,00; 306/900,00; 307/1200,00; 310/3500,00; 311/230,00; 313/500,00; 317/1000,00; 318/100,00; 321/300,00; 323/1500,00; 326/3000,00; 327/1200,00; 329/900,00; 332/2000,00; 335/200,00; 337/2000,00; 338/700,00; 341/1200,00; 343/50,00; 344/1200,00; 350/300,00; 352/3000,00; 354/400,00; 355/4500,00; 356/2000,00; 357/250,00; 359/900,00; 363/3500,00; 372/5000,00; 374/500,00; 378/250,00; 381/1200,00; 382/3500,00; 384/1300,00; 386/2000,00; 387/500,00; 389/400,00; 390/2000,00; 391/200,00; 395/5000,00; 400/600,00; 402/300,00; 407/1500,00; 410/200,00; 427/1000,00; 430/1000,00; 436/300,00; 447/100,00; 454/15000,00; 456/150,00; 457/7000,00; 465/200,00; 468/150,00; 471/200,00; 480/200,00; 481/100,00; 484/900,00; 485/1500,00; 487/200,00; 489/900,00; 491/1500,00; 493/900,00; 494/300,00; 498/300,00; 504/150,00; 516/150,00; 522/6000,00; 523/600,00; 526/2000,00; 527/3000,00; 529/200,00; 542/2500,00; 543/4000,00; 549/500,00; 551/900,00; 557/500,00; 564/200,00; 569/5000,00; 570/30,00; 577/1500,00; 582/6000,00; 584/300,00; 587/2000,00; 589/200,00; 594/600,00; 598/900,00; 600/300,00; 606/8000,00; 614/400,00; 617/3500,00; 618/5000,00; 619/2000,00; 625/200,00; 628/300,00; 631/600,00; 633/1000,00; 634/200,00; 637/1500,00; 646/50,00; 652/600,00; 654/200,00; 675/3000,00; 677/1000,00; 684/900,00; 686/3000,00; 688/1200,00; 696/1200,00; 701/900,00; 702/3500,00; 711/1200,00; 713/200,00; 719/5000,00; 725/1200,00; 729/200,00; 747/5000,00; 756/100,00; 764/2000,00; 767/900,00; 771/1500,00; 773/200,00; 775/1000,00; 780/900,00; 788/1200,00; 806/600,00; 811/100,00; 815/50,00; 817/500,00; 825/1000,00; 847/500,00; 852/100,00; 853/1000,00; 857/740,00; 870/2000,00; 873/1000,00; 881/100,00; 898/500,00; 926/600,00; 934/450,00; 943/1000,00; 950/750,00; 981/600,00; 1007/50,00; 1008/500,00; 1025/1000,00; 1035/200,00; 1054/600,00; 1059/50,00; 1085/50,00; 1090/75,00; 1195/500,00; 1227/50,00; 1235/75,00; 1334/50,00

1.40. FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE BOM JESUS, pessoa jurídica de direito público, CNPJ nº 11.391.482/0001-74, com sede na R ROGERIO PESSOA DA SILVA ,436 , SALA - CENTRO , na cidade de BOM JESUS -SC, representado por seu(u) SECRETÁRIA MUNICIPAL DE SAÚDE, MARIZA ANGONESE:

Item/Quantidade: 1/25000,00; 2/60000,00; 3/31000,00; 4/17200,00; 5/43000,00; 6/21000,00; 7/25000,00; 8/42000,00; 9/12000,00; 10/20000,00; 11/25000,00; 12/6000,00; 13/13000,00; 14/13000,00; 15/18000,00; 16/10000,00; 17/7200,00; 18/14000,00; 19/4500,00; 20/11000,00; 21/16000,00; 22/7200,00; 23/16000,00; 24/13000,00; 25/13000,00; 26/8000,00; 27/10000,00; 28/4000,00; 29/25000,00; 30/11200,00; 31/4000,00; 32/8000,00; 33/7000,00; 34/5000,00; 35/8000,00; 36/5000,00; 37/3000,00; 38/2500,00; 39/7000,00; 40/4000,00; 41/7000,00; 42/1200,00; 43/2000,00; 44/4500,00; 45/4500,00; 46/5000,00; 47/1500,00; 48/4000,00; 49/2600,00; 50/5000,00; 51/3000,00; 52/700,00; 53/5500,00; 54/1900,00; 55/1000,00; 56/1500,00; 57/3200,00; 58/3000,00; 59/1500,00; 60/15000,00; 61/12000,00; 62/4600,00; 63/1000,00; 64/5500,00; 65/2000,00; 66/500,00; 67/3500,00; 68/3000,00; 69/3000,00; 70/5300,00; 71/6000,00; 72/2000,00; 73/6000,00; 74/3000,00; 75/1000,00; 76/1100,00; 77/3500,00; 78/4000,00; 79/5500,00; 80/5000,00; 81/4000,00; 82/2000,00; 83/800,00; 84/4000,00; 85/3900,00; 86/1200,00; 87/7000,00; 88/1200,00; 89/1500,00; 90/1500,00; 91/8000,00; 92/1000,00; 93/8000,00; 94/2000,00; 95/2100,00; 96/2000,00; 97/5000,00; 98/3500,00; 99/1000,00; 100/2500,00; 101/6000,00; 102/1500,00; 103/8000,00; 104/5000,00; 105/600,00; 106/2000,00; 107/6000,00; 108/1000,00; 109/8000,00; 110/2000,00; 111/360,00; 112/200,00; 113/360,00; 114/2000,00; 115/2200,00; 116/3300,00; 117/200,00; 118/1100,00; 120/360,00; 121/100,00; 122/1500,00; 123/360,00; 124/3000,00; 125/5000,00; 126/5200,00; 127/2000,00; 128/1600,00; 129/1000,00; 130/600,00; 131/3000,00; 132/800,00; 133/1500,00; 134/5000,00; 135/15000,00;

Inovação e Modernização na Gestão Pública

136/2500,00; 138/800,00; 139/2400,00; 141/300,00; 142/1000,00; 143/4000,00; 144/4000,00; 145/360,00;
146/4600,00; 147/200,00; 148/3000,00; 149/150,00; 150/2000,00; 151/1000,00; 152/400,00; 153/1500,00;
154/1200,00; 155/6000,00; 156/6200,00; 157/1300,00; 158/4000,00; 159/2000,00; 160/300,00; 161/600,00;
162/4500,00; 163/700,00; 164/600,00; 165/4500,00; 166/3000,00; 168/1400,00; 169/1000,00; 170/1000,00;
171/2200,00; 172/5000,00; 173/1000,00; 175/2200,00; 176/360,00; 178/800,00; 179/600,00; 180/360,00;
181/10000,00; 182/5500,00; 183/10000,00; 184/2000,00; 185/2000,00; 186/500,00; 187/1000,00; 188/1200,00;
192/500,00; 193/3300,00; 195/1500,00; 196/560,00; 197/3500,00; 198/1200,00; 199/5500,00; 200/600,00;
201/300,00; 202/120,00; 203/360,00; 204/1500,00; 206/360,00; 207/300,00; 208/2000,00; 209/1500,00;
210/600,00; 211/500,00; 212/7500,00; 213/500,00; 214/2000,00; 215/400,00; 217/600,00; 218/360,00;
219/2500,00; 221/1000,00; 222/300,00; 224/600,00; 225/850,00; 226/200,00; 227/500,00; 228/4000,00;
229/1000,00; 231/300,00; 232/3300,00; 235/300,00; 236/400,00; 237/1010,00; 238/700,00; 239/800,00;
240/360,00; 241/1000,00; 242/910,00; 243/1500,00; 244/4000,00; 247/2600,00; 248/1100,00; 249/2000,00;
250/850,00; 251/4000,00; 252/200,00; 253/1500,00; 254/1000,00; 255/90,00; 256/1000,00; 257/360,00;
259/1500,00; 261/400,00; 262/200,00; 263/8000,00; 264/300,00; 265/360,00; 266/500,00; 267/1000,00;
268/800,00; 269/150,00; 270/1500,00; 271/600,00; 273/3500,00; 274/1500,00; 275/200,00; 276/110,00;
277/1000,00; 278/3200,00; 279/360,00; 281/240,00; 282/1500,00; 283/800,00; 284/700,00; 285/200,00;
287/300,00; 289/2500,00; 291/3500,00; 292/2300,00; 293/500,00; 295/500,00; 296/200,00; 298/500,00;
299/600,00; 300/1000,00; 301/700,00; 303/360,00; 304/400,00; 306/2600,00; 307/360,00; 308/100,00;
310/770,00; 311/100,00; 312/300,00; 313/1000,00; 314/500,00; 315/500,00; 316/300,00; 317/800,00; 318/600,00;
319/700,00; 321/150,00; 322/400,00; 324/120,00; 325/360,00; 326/1500,00; 327/360,00; 328/700,00;
329/1500,00; 331/2000,00; 333/400,00; 335/200,00; 336/360,00; 337/550,00; 338/200,00; 339/100,00;
341/600,00; 342/32,00; 343/50,00; 345/2000,00; 346/500,00; 347/200,00; 350/50,00; 351/200,00; 352/1200,00;
353/1700,00; 354/1200,00; 355/500,00; 356/2200,00; 357/100,00; 358/300,00; 360/100,00; 361/600,00;
362/240,00; 363/3500,00; 365/360,00; 366/500,00; 367/50,00; 368/100,00; 370/400,00; 374/100,00; 375/650,00;
377/500,00; 378/50,00; 380/100,00; 382/800,00; 386/360,00; 387/100,00; 388/360,00; 389/200,00; 391/200,00;
392/1000,00; 393/60,00; 394/150,00; 397/300,00; 398/30,00; 399/3000,00; 400/1000,00; 403/1500,00;
405/360,00; 406/100,00; 407/1200,00; 410/100,00; 412/100,00; 417/200,00; 418/100,00; 420/400,00; 421/600,00;
424/100,00; 425/50,00; 426/500,00; 427/360,00; 428/360,00; 429/360,00; 430/600,00; 432/200,00; 433/300,00;
434/100,00; 436/300,00; 437/2000,00; 440/600,00; 442/400,00; 446/300,00; 447/30,00; 448/300,00; 450/100,00;
451/1000,00; 452/600,00; 454/360,00; 455/100,00; 457/400,00; 458/200,00; 459/500,00; 460/100,00; 461/360,00;
462/10,00; 463/360,00; 464/600,00; 465/100,00; 466/600,00; 467/200,00; 468/100,00; 470/1000,00; 471/100,00;
472/360,00; 473/100,00; 475/150,00; 476/50,00; 477/200,00; 480/80,00; 481/100,00; 483/100,00; 485/360,00;
487/100,00; 489/60,00; 490/200,00; 491/1300,00; 492/100,00; 493/600,00; 494/300,00; 495/100,00; 496/100,00;
497/360,00; 498/100,00; 499/300,00; 500/1000,00; 501/200,00; 503/800,00; 504/150,00; 505/50,00; 507/100,00;
508/360,00; 510/300,00; 513/1000,00; 514/50,00; 515/50,00; 516/100,00; 517/1000,00; 518/60,00; 519/800,00;
520/200,00; 522/360,00; 523/9000,00; 525/300,00; 526/300,00; 527/360,00; 529/25,00; 531/150,00; 532/500,00;
535/600,00; 536/150,00; 537/360,00; 538/150,00; 539/600,00; 540/200,00; 543/500,00; 544/130,00; 545/100,00;
547/360,00; 548/700,00; 549/50,00; 551/400,00; 553/250,00; 556/1200,00; 557/100,00; 558/100,00; 559/200,00;
560/120,00; 561/10,00; 562/50,00; 563/50,00; 565/30,00; 566/100,00; 568/360,00; 569/360,00; 570/50,00;
571/30,00; 573/50,00; 574/50,00; 581/100,00; 582/360,00; 585/360,00; 587/700,00; 589/200,00; 590/100,00;
592/100,00; 593/50,00; 597/45,00; 599/200,00; 600/1500,00; 601/360,00; 602/50,00; 603/400,00; 605/100,00;
607/300,00; 608/100,00; 612/1150,00; 613/3300,00; 614/5,00; 615/100,00; 616/120,00; 617/360,00; 621/1200,00;
622/150,00; 623/100,00; 625/100,00; 626/30,00; 627/1000,00; 634/50,00; 635/700,00; 636/50,00; 640/200,00;
641/360,00; 643/200,00; 644/200,00; 645/300,00; 646/35,00; 647/100,00; 649/360,00; 650/300,00; 651/360,00;
653/30,00; 655/300,00; 656/200,00; 658/360,00; 664/400,00; 665/360,00; 666/150,00; 671/700,00; 672/1000,00;
673/700,00; 675/360,00; 678/1000,00; 679/120,00; 686/360,00; 689/100,00; 690/200,00; 691/300,00; 692/600,00;
693/30,00; 694/360,00; 695/60,00; 698/100,00; 700/6000,00; 703/50,00; 704/360,00; 707/200,00; 709/250,00;
713/50,00; 714/300,00; 715/100,00; 717/80,00; 718/200,00; 722/300,00; 724/100,00; 725/360,00; 729/50,00;
730/150,00; 734/200,00; 735/2000,00; 737/360,00; 740/750,00; 741/100,00; 744/25,00; 745/100,00; 746/50,00;
749/100,00; 751/50,00; 754/25,00; 756/20,00; 757/600,00; 759/360,00; 760/50,00; 762/50,00; 763/360,00;
764/750,00; 765/20,00; 766/50,00; 768/30,00; 773/30,00; 775/400,00; 778/700,00; 779/360,00; 782/100,00;
786/50,00; 787/700,00; 788/360,00; 789/360,00; 791/200,00; 794/360,00; 798/30,00; 799/50,00; 801/300,00;
807/60,00; 811/5,00; 815/50,00; 816/100,00; 817/1600,00; 818/360,00; 821/360,00; 822/300,00; 827/40,00;
828/20,00; 829/300,00; 830/2,00; 841/50,00; 842/360,00; 846/700,00; 847/50,00; 848/400,00; 850/100,00;
851/10,00; 852/300,00; 854/10,00; 855/300,00; 862/1000,00; 865/50,00; 876/50,00; 878/300,00; 879/100,00;
882/85,00; 886/100,00; 894/120,00; 897/200,00; 899/10,00; 900/1000,00; 903/50,00; 906/50,00; 907/150,00;
908/1300,00; 912/600,00; 913/10,00; 915/50,00; 917/200,00; 925/120,00; 929/300,00; 931/500,00; 933/700,00;
936/20,00; 938/300,00; 940/1000,00; 942/600,00; 945/50,00; 949/200,00; 950/360,00; 952/360,00; 955/360,00;
956/40,00; 958/700,00; 959/100,00; 960/10,00; 961/1000,00; 965/100,00; 970/20,00; 973/10,00; 980/3,00;
982/10,00; 983/1000,00; 988/50,00; 989/360,00; 993/20,00; 1004/20,00; 1007/20,00; 1008/400,00; 1011/100,00;

Inovação e Modernização na Gestão Pública

1013/360,00; 1014/10,00; 1016/600,00; 1021/200,00; 1022/5,00; 1024/100,00; 1026/10,00; 1027/100,00;
1031/100,00; 1033/30,00; 1035/3,00; 1043/360,00; 1046/80,00; 1047/10,00; 1051/30,00; 1052/300,00;
1056/600,00; 1057/30,00; 1058/20,00; 1059/35,00; 1060/40,00; 1062/10,00; 1064/100,00; 1065/300,00;
1067/200,00; 1070/300,00; 1077/20,00; 1079/50,00; 1080/5,00; 1085/20,00; 1088/50,00; 1089/30,00;
1091/240,00; 1093/100,00; 1094/360,00; 1096/360,00; 1099/10,00; 1109/30,00; 1111/50,00; 1116/100,00;
1123/30,00; 1129/360,00; 1130/20,00; 1131/24,00; 1132/360,00; 1150/360,00; 1154/3,00; 1162/50,00;
1164/20,00; 1165/90,00; 1169/100,00; 1171/200,00; 1177/24,00; 1185/10,00; 1187/50,00; 1190/112,00;
1191/300,00; 1193/10,00; 1194/10,00; 1202/10,00; 1203/10,00; 1208/10,00; 1209/10,00; 1211/12,00; 1216/10,00;
1227/10,00; 1229/35,00; 1234/360,00; 1235/24,00; 1240/10,00; 1241/20,00; 1243/10,00; 1249/20,00; 1254/5,00;
1255/20,00; 1257/10,00; 1258/20,00; 1260/20,00; 1261/200,00; 1265/22,00; 1266/12,00; 1267/12,00; 1268/3,00;
1273/20,00; 1274/100,00; 1276/48,00; 1282/10,00; 1283/6,00; 1288/30,00; 1301/15,00; 1302/10,00; 1305/10,00;
1312/50,00; 1316/50,00; 1329/10,00; 1330/8,00; 1343/10,00; 1350/6,00; 1351/10,00; 1359/1,00; 1366/8,00;
1370/20,00; 1373/20,00; 1374/6,00

1.41. FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE ITAPOÁ, pessoa jurídica de direito público, CNPJ nº 11.485.410/0001-96, com sede na R 1590 ,430 - CENTRO , na cidade de ITAPOÁ-SC, representado por seu(u) SECRETÁRIA MUNICIPAL DE SAÚDE, SANDRA REGINA MEDEIROS DA SILVA:

Item/Quantidade: 1/450000,00; 3/250000,00; 4/450000,00; 5/90000,00; 6/250000,00; 7/350000,00; 8/75000,00;
9/250000,00; 10/250000,00; 11/90000,00; 13/200000,00; 14/200000,00; 15/160000,00; 16/90000,00; 17/3000,00;
18/60000,00; 19/120000,00; 22/90000,00; 23/45000,00; 24/60000,00; 25/75000,00; 26/210000,00; 28/90000,00;
29/60000,00; 30/40000,00; 31/90000,00; 32/45000,00; 34/25000,00; 35/30000,00; 38/18000,00; 39/60000,00;
41/60000,00; 43/60000,00; 44/90000,00; 45/60000,00; 46/40000,00; 47/35000,00; 48/60000,00; 49/3000,00;
52/40000,00; 53/45000,00; 54/45000,00; 55/180000,00; 56/30000,00; 57/60000,00; 58/60000,00; 60/60000,00;
63/90000,00; 64/45000,00; 66/30000,00; 68/60000,00; 72/30000,00; 74/30000,00; 75/45000,00; 76/25000,00;
77/20000,00; 78/9000,00; 79/20000,00; 80/30000,00; 82/30000,00; 83/30000,00; 88/35000,00; 89/9000,00;
92/9000,00; 95/60000,00; 98/9000,00; 99/6000,00; 106/15000,00; 111/15000,00; 112/5000,00; 113/40000,00;
114/9000,00; 115/15000,00; 125/8000,00; 127/12000,00; 132/6000,00; 141/60000,00; 145/90000,00;
148/45000,00; 152/15000,00; 159/6000,00; 179/5000,00; 200/10000,00; 205/15000,00; 206/15000,00;
207/6000,00; 211/3000,00; 214/60000,00; 217/600,00; 221/6000,00; 222/10000,00; 224/3000,00; 239/4000,00;
240/6000,00; 242/10000,00; 252/6000,00; 255/4500,00; 261/6000,00; 262/6000,00; 264/4000,00; 269/8000,00;
271/1000,00; 275/2500,00; 280/9000,00; 281/6000,00; 285/1000,00; 296/8000,00; 298/3000,00; 311/2500,00;
316/35000,00; 318/8000,00; 321/6000,00; 324/3000,00; 334/3000,00; 335/6000,00; 338/2000,00; 339/4000,00;
342/3000,00; 343/1200,00; 350/4000,00; 354/4000,00; 357/600,00; 367/3000,00; 368/1000,00; 374/4000,00;
376/1000,00; 387/1000,00; 391/400,00; 406/3000,00; 410/1000,00; 412/3000,00; 416/1000,00; 418/4000,00;
424/1500,00; 425/6000,00; 432/1500,00; 434/600,00; 436/400,00; 447/1000,00; 450/1000,00; 455/2000,00;
458/200,00; 460/1000,00; 462/3000,00; 465/500,00; 467/1000,00; 468/300,00; 473/1200,00; 477/1000,00;
483/50,00; 487/600,00; 490/600,00; 492/600,00; 496/1000,00; 505/200,00; 507/300,00; 510/1000,00;
514/1000,00; 515/1000,00; 517/2000,00; 518/3000,00; 540/1500,00; 544/1200,00; 545/300,00; 549/5000,00;
557/400,00; 558/200,00; 559/200,00; 560/1000,00; 562/600,00; 563/400,00; 564/600,00; 566/600,00;
592/1500,00; 599/200,00; 605/300,00; 611/150,00; 634/150,00; 640/400,00; 646/250,00; 648/1000,00;
659/100,00; 676/2000,00; 689/200,00; 690/200,00; 698/300,00; 705/600,00; 707/400,00; 715/400,00; 718/200,00;
729/300,00; 731/6000,00; 741/300,00; 744/50,00; 745/300,00; 751/400,00; 754/50,00; 760/100,00; 765/308,00;
776/50,00; 786/200,00; 791/200,00; 799/100,00; 811/200,00; 816/200,00; 836/50,00; 850/200,00; 854/80,00;
856/200,00; 877/600,00; 880/200,00; 881/150,00; 883/200,00; 897/600,00; 903/300,00; 920/200,00; 921/200,00;
928/100,00; 939/300,00; 948/100,00; 949/200,00; 964/100,00; 965/300,00; 970/60,00; 986/200,00; 1003/300,00;
1004/100,00; 1026/15,00; 1062/100,00; 1101/50,00; 1154/10,00; 1164/30,00; 1193/100,00; 1284/5,00

1.42. FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE PALMEIRA, pessoa jurídica de direito público, CNPJ nº 11.299.998/0001-93, com sede na RUA ALZIRO XAVIER,80 - CENTRO, na cidade de PALMEIRA-SC, representado por seu(u) PREFEITO MUNICIPAL EM EXERCÍCIO, SANDRO ALEX MASSELA:

Item/Quantidade: 1/100000,00; 2/200000,00; 3/100000,00; 4/100000,00; 5/100000,00; 6/100000,00;
7/100000,00; 8/150000,00; 9/100000,00; 10/100000,00; 11/100000,00; 12/100000,00; 13/100000,00;
14/20000,00; 15/50000,00; 16/80000,00; 17/100000,00; 18/100000,00; 19/100000,00; 20/100000,00;
21/100000,00; 22/80000,00; 23/100000,00; 24/10000,00; 25/100000,00; 26/100000,00; 27/80000,00;
28/50000,00; 29/80000,00; 30/80000,00; 31/50000,00; 32/50000,00; 33/100000,00; 34/100000,00; 35/100000,00;
37/100000,00; 38/50000,00; 39/30000,00; 40/80000,00; 41/5000,00; 43/100000,00; 44/20000,00; 45/30000,00;

Inovação e Modernização na Gestão Pública

46/50000,00; 47/100000,00; 48/50000,00; 50/100000,00; 51/40000,00; 52/80000,00; 53/100000,00; 54/80000,00; 56/70000,00; 58/10000,00; 59/5000,00; 61/3000,00; 64/80000,00; 65/100000,00; 66/30000,00; 67/20000,00; 68/100000,00; 69/80000,00; 70/50000,00; 71/80000,00; 72/100000,00; 73/80000,00; 74/10000,00; 75/100000,00; 76/30000,00; 77/20000,00; 78/20000,00; 79/5000,00; 80/30000,00; 82/50000,00; 83/100000,00; 85/100000,00; 86/50000,00; 87/20000,00; 89/50000,00; 90/100000,00; 92/20000,00; 93/80000,00; 95/50000,00; 96/30000,00; 97/30000,00; 98/50000,00; 101/100000,00; 102/50000,00; 103/80000,00; 105/40000,00; 106/3000,00; 107/5000,00; 108/30000,00; 109/50000,00; 110/50000,00; 111/100000,00; 112/100000,00; 113/100000,00; 116/100000,00; 117/10000,00; 118/20000,00; 121/50000,00; 122/50000,00; 123/50000,00; 125/50000,00; 126/80000,00; 127/20000,00; 129/100000,00; 133/50000,00; 134/50000,00; 135/3000,00; 139/80000,00; 143/10000,00; 144/3000,00; 145/5000,00; 147/50000,00; 150/50000,00; 153/20000,00; 158/20000,00; 159/50000,00; 161/100000,00; 163/50000,00; 165/20000,00; 168/50000,00; 172/80000,00; 179/20000,00; 184/100000,00; 185/3000,00; 188/500,00; 191/80000,00; 193/5000,00; 195/50000,00; 196/100000,00; 199/50000,00; 200/1000,00; 207/50000,00; 209/15000,00; 211/2000,00; 214/50000,00; 217/80000,00; 221/1000,00; 222/1000,00; 224/10000,00; 228/10000,00; 237/50000,00; 239/15000,00; 241/5000,00; 248/20000,00; 252/1000,00; 256/50000,00; 261/3000,00; 262/10000,00; 264/20000,00; 269/1000,00; 271/50000,00; 275/500,00; 281/500,00; 282/50000,00; 285/1000,00; 292/20000,00; 294/50000,00; 303/30000,00; 311/1000,00; 312/30000,00; 317/20000,00; 318/500,00; 327/50000,00; 332/50000,00; 333/100,00; 335/2000,00; 337/20000,00; 339/500,00; 343/10000,00; 348/500,00; 350/500,00; 354/1000,00; 356/20000,00; 360/300,00; 362/40000,00; 367/200,00; 369/50000,00; 371/200,00; 374/2000,00; 376/200,00; 378/1000,00; 379/2000,00; 387/500,00; 389/30000,00; 391/500,00; 394/1000,00; 398/2000,00; 399/20000,00; 404/500,00; 406/1000,00; 409/5000,00; 410/500,00; 412/1000,00; 418/100,00; 428/20000,00; 432/1000,00; 433/2000,00; 434/10000,00; 436/3000,00; 440/500,00; 447/100,00; 455/300,00; 458/500,00; 460/1000,00; 461/30000,00; 465/5000,00; 467/300,00; 471/500,00; 475/100,00; 480/100,00; 481/100,00; 487/1000,00; 490/200,00; 498/500,00; 504/100,00; 505/1000,00; 506/5000,00; 511/50,00; 516/200,00; 517/100,00; 524/300,00; 529/200,00; 531/100,00; 540/500,00; 558/100,00; 559/100,00; 561/500,00; 566/50,00; 571/50,00; 572/10000,00; 574/1000,00; 578/5000,00; 588/1000,00; 590/200,00; 592/500,00; 593/300,00; 605/500,00; 615/500,00; 630/1000,00; 640/100,00; 648/200,00; 659/200,00; 663/500,00; 687/500,00; 690/100,00; 693/200,00; 698/100,00; 724/1000,00; 727/50,00; 728/5000,00; 745/50,00; 749/100,00; 754/500,00; 765/500,00; 782/100,00; 791/50,00; 852/100,00; 854/50,00; 856/50,00; 865/100,00; 866/500,00; 876/100,00; 886/100,00; 891/50,00; 899/100,00; 915/100,00; 921/300,00; 946/100,00; 1027/50,00; 1031/500,00; 1061/500,00; 1064/150,00; 1092/50,00; 1116/50,00; 1123/50,00; 1164/100,00; 1227/20,00; 1240/70,00; 1279/100,00; 1308/50,00

1.43. **FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE VARGEÃO**, pessoa jurídica de direito público, CNPJ nº 10.465.435/0001-65, com sede na RUA MAMANTE DANIELLI,122 - CENTRO, na cidade de VARGEÃO-SC, representado por seu(u) SECRETÁRIO DE SAÚDE, ALAN FELIPPE:

Item/Quantidade: 1/90000,00; 3/40000,00; 4/38000,00; 5/40000,00; 6/30000,00; 7/36000,00; 8/32000,00; 9/45000,00; 10/12000,00; 11/25000,00; 12/5000,00; 13/9500,00; 15/10000,00; 16/20000,00; 17/6000,00; 19/18000,00; 20/15000,00; 22/16000,00; 23/12000,00; 24/15000,00; 25/32000,00; 27/30000,00; 28/14000,00; 29/14000,00; 30/12500,00; 31/7500,00; 32/25000,00; 33/22000,00; 34/7000,00; 35/8000,00; 36/17000,00; 37/15000,00; 38/2000,00; 39/5500,00; 40/8000,00; 41/10000,00; 43/8000,00; 44/12000,00; 46/4000,00; 47/8000,00; 48/10000,00; 49/10000,00; 51/17000,00; 52/5000,00; 53/5000,00; 54/10000,00; 56/8000,00; 58/12000,00; 60/15000,00; 61/12000,00; 62/17000,00; 64/10000,00; 65/3000,00; 66/4000,00; 67/3000,00; 69/9000,00; 71/40000,00; 75/3000,00; 76/4000,00; 77/15000,00; 78/7000,00; 79/3500,00; 80/6000,00; 81/9000,00; 86/1000,00; 88/4000,00; 90/1000,00; 92/3000,00; 94/4000,00; 95/6000,00; 96/3000,00; 97/20000,00; 98/7000,00; 103/12000,00; 108/2000,00; 110/5000,00; 114/3500,00; 115/4500,00; 122/2000,00; 125/2000,00; 126/1000,00; 128/6000,00; 130/2000,00; 132/2500,00; 134/4000,00; 135/15000,00; 143/2500,00; 144/2500,00; 146/400,00; 154/2500,00; 159/1000,00; 162/3000,00; 163/9000,00; 169/4000,00; 170/4500,00; 173/15000,00; 176/1000,00; 179/500,00; 180/25000,00; 182/5000,00; 186/11000,00; 197/3500,00; 200/1000,00; 210/3000,00; 211/1000,00; 214/4000,00; 221/400,00; 222/400,00; 224/600,00; 228/15000,00; 232/1000,00; 239/1000,00; 242/1050,00; 244/3000,00; 245/4000,00; 247/3000,00; 251/1500,00; 252/1000,00; 256/1000,00; 260/40000,00; 261/500,00; 262/600,00; 264/400,00; 269/400,00; 271/600,00; 275/500,00; 281/100,00; 285/600,00; 291/420,00; 296/120,00; 304/2000,00; 306/1200,00; 311/500,00; 313/1000,00; 320/3000,00; 321/300,00; 333/1000,00; 339/50,00; 343/300,00; 347/350,00; 350/850,00; 352/600,00; 354/1000,00; 357/600,00; 359/2000,00; 360/120,00; 374/100,00; 376/400,00; 387/300,00; 389/200,00; 391/400,00; 394/300,00; 398/100,00; 406/200,00; 410/200,00; 412/100,00; 417/1000,00; 424/800,00; 432/120,00; 436/300,00; 447/20,00; 453/600,00; 455/50,00; 458/300,00; 465/200,00; 466/4000,00; 468/100,00; 473/120,00; 476/120,00; 477/500,00; 488/12000,00; 496/150,00; 505/150,00; 506/50,00; 507/300,00; 513/1000,00; 514/200,00; 520/450,00; 524/300,00; 545/30,00; 563/50,00; 564/100,00; 565/250,00; 578/400,00; 589/400,00; 594/6000,00; 623/250,00; 628/10000,00; 634/150,00;

Inovação e Modernização na Gestão Pública

637/360,00; 647/200,00; 653/200,00; 664/600,00; 742/200,00; 756/200,00; 780/210,00; 782/250,00; 793/120,00; 807/250,00; 841/150,00; 861/150,00; 923/100,00; 936/350,00; 970/2,00; 1003/150,00; 1026/2,00; 1031/250,00; 1049/420,00; 1069/80,00; 1265/12,00; 1301/12,00

1.44. **HOSPITAL E MATERNIDADE MUNICIPAL SANTO ANTÔNIO DE LEBON RÉGIS**, pessoa jurídica de direito público, CNPJ nº 83.684.324/0001-13, com sede na RUA WALDIR ORGIARI,S/Nº - CENTRO, na cidade de LEBON RÉGIS-SC, representado por seu(ua) PRESIDENTE, LEONIRO DA SILVA PAHL:

Item/Quantidade: 3/500,00; 13/500,00; 14/500,00; 15/200,00; 16/500,00; 24/200,00; 27/500,00; 39/500,00; 40/120,00; 41/500,00; 43/300,00; 44/120,00; 46/200,00; 54/120,00; 61/200,00; 64/120,00; 77/300,00; 78/100,00; 80/600,00; 87/500,00; 99/500,00; 143/100,00; 201/500,00; 206/120,00; 221/6000,00; 239/400,00; 252/500,00; 255/520,00; 257/300,00; 261/200,00; 262/100,00; 269/5000,00; 280/100,00; 285/200,00; 296/3200,00; 318/3600,00; 321/5000,00; 323/500,00; 324/2000,00; 329/120,00; 333/150,00; 335/4500,00; 339/600,00; 351/100,00; 354/200,00; 360/2800,00; 367/1500,00; 371/500,00; 376/1600,00; 378/200,00; 387/50,00; 391/200,00; 394/100,00; 403/500,00; 406/2500,00; 410/3000,00; 412/300,00; 432/1000,00; 447/50,00; 455/2400,00; 460/300,00; 467/1200,00; 471/50,00; 476/600,00; 481/50,00; 483/250,00; 490/1600,00; 498/50,00; 500/200,00; 510/50,00; 515/200,00; 540/600,00; 558/200,00; 559/400,00; 561/150,00; 563/500,00; 566/200,00; 570/30,00; 580/50,00; 588/3000,00; 605/50,00; 611/100,00; 623/100,00; 640/200,00; 648/600,00; 654/100,00; 659/100,00; 662/300,00; 663/150,00; 664/100,00; 683/100,00; 690/100,00; 697/50,00; 698/200,00; 705/200,00; 709/50,00; 715/300,00; 718/200,00; 724/100,00; 727/50,00; 744/500,00; 751/50,00; 754/100,00; 776/250,00; 791/50,00; 798/50,00; 810/720,00; 850/50,00; 856/100,00; 865/50,00; 872/210,00; 877/200,00; 883/100,00; 891/50,00; 892/50,00; 897/200,00; 902/200,00; 916/50,00; 946/50,00; 949/50,00; 964/30,00; 980/25,00; 984/50,00; 1015/200,00; 1026/20,00; 1046/50,00; 1062/100,00; 1093/50,00; 1103/200,00; 1112/50,00; 1118/100,00; 1127/100,00; 1179/50,00; 1202/50,00; 1217/100,00; 1284/5,00; 1307/5,00; 1357/10,00

1.45. **HOSPITAL MUNICIPAL BOM JESUS**, pessoa jurídica de direito público, CNPJ nº 83.145.375/0001-77, com sede na RUA PARANA ,168 - CENTRO, na cidade de IRINEÓPOLIS-SC, representado por seu(ua) GESTOR, DULCE MARA DOLINSKI BEDRETSCHUK:

Item/Quantidade: 3/1000,00; 8/300,00; 11/500,00; 13/1000,00; 24/200,00; 29/400,00; 44/600,00; 47/400,00; 66/300,00; 68/300,00; 78/200,00; 98/500,00; 99/1000,00; 112/500,00; 149/300,00; 151/800,00; 185/600,00; 221/1000,00; 222/1500,00; 252/500,00; 269/1000,00; 281/1000,00; 296/800,00; 308/100,00; 321/1600,00; 339/200,00; 360/800,00; 367/1500,00; 376/600,00; 391/200,00; 406/1000,00; 410/600,00; 412/300,00; 432/800,00; 450/600,00; 458/50,00; 467/1000,00; 483/400,00; 490/400,00; 492/300,00; 498/50,00; 516/50,00; 529/150,00; 559/400,00; 562/400,00; 566/400,00; 597/81,00; 599/100,00; 602/600,00; 605/500,00; 611/200,00; 615/800,00; 640/500,00; 659/300,00; 662/600,00; 676/300,00; 690/500,00; 698/200,00; 705/200,00; 711/600,00; 718/300,00; 741/500,00; 754/600,00; 776/20,00; 793/300,00; 799/30,00; 816/200,00; 843/300,00; 850/200,00; 864/600,00; 872/500,00; 880/300,00; 883/100,00; 891/100,00; 895/300,00; 897/100,00; 902/600,00; 920/100,00; 939/200,00; 949/50,00; 964/30,00; 1015/300,00; 1027/250,00; 1093/200,00; 1118/500,00; 1179/5,00; 1202/10,00; 1284/1,00

1.46. **HOSPITAL MUNICIPAL FREI ROGÉRIO**, pessoa jurídica de direito público, CNPJ nº 80.640.782/0001-62, com sede na RUA RIO DE JANEIRO,22 - CENTRO, na cidade de TANGARÁ-SC, representado por seu(ua) PREFEITO MUNICIPAL, NADIR BAÚ DA SILVA:

Item/Quantidade: 2/400,00; 3/500,00; 5/300,00; 6/120,00; 7/30,00; 8/300,00; 10/60,00; 11/1000,00; 13/500,00; 14/300,00; 15/800,00; 16/200,00; 18/200,00; 20/200,00; 23/60,00; 24/60,00; 25/120,00; 26/300,00; 27/1000,00; 29/60,00; 30/30,00; 34/500,00; 37/1000,00; 38/120,00; 39/200,00; 41/200,00; 42/30,00; 43/270,00; 45/400,00; 46/90,00; 47/60,00; 48/90,00; 49/200,00; 56/90,00; 58/60,00; 61/1000,00; 66/200,00; 67/60,00; 68/60,00; 70/120,00; 72/60,00; 74/90,00; 75/60,00; 77/500,00; 78/60,00; 79/120,00; 80/60,00; 81/120,00; 82/300,00; 87/90,00; 89/30,00; 90/100,00; 92/60,00; 95/500,00; 96/30,00; 98/200,00; 105/120,00; 106/120,00; 107/60,00; 108/90,00; 114/100,00; 115/30,00; 119/300,00; 122/60,00; 131/60,00; 134/60,00; 135/300,00; 137/60,00; 138/90,00; 141/60,00; 143/100,00; 144/120,00; 145/30,00; 147/60,00; 152/60,00; 159/60,00; 161/60,00; 163/120,00; 166/20,00; 177/60,00; 179/30,00; 185/30,00; 186/120,00; 188/120,00; 189/90,00; 190/300,00; 195/200,00; 197/60,00; 200/30,00; 201/60,00; 203/60,00; 206/120,00; 207/500,00; 210/100,00; 211/50,00; 213/100,00; 214/120,00; 220/100,00; 221/10000,00; 222/1800,00; 224/200,00; 226/200,00; 228/90,00; 231/90,00; 239/30,00; 252/1500,00; 255/120,00; 261/50,00; 262/40,00; 264/30,00; 269/2000,00; 270/60,00; 271/10,00;

Inovação e Modernização na Gestão Pública

275/30,00; 276/200,00; 277/230,00; 278/200,00; 281/2000,00; 285/20,00; 288/300,00; 296/2000,00; 298/200,00; 302/120,00; 307/90,00; 311/30,00; 312/300,00; 313/30,00; 314/30,00; 316/30,00; 317/30,00; 318/1300,00; 320/30,00; 321/500,00; 324/700,00; 329/270,00; 333/800,00; 335/700,00; 338/15,00; 339/100,00; 340/200,00; 343/10,00; 347/30,00; 348/600,00; 350/10,00; 351/100,00; 354/40,00; 355/100,00; 357/35,00; 360/600,00; 365/10,00; 366/200,00; 367/300,00; 368/6,00; 371/200,00; 374/30,00; 376/1200,00; 378/15,00; 379/20,00; 380/300,00; 387/20,00; 389/5,00; 391/50,00; 394/12,00; 404/10,00; 406/700,00; 410/400,00; 412/500,00; 417/30,00; 418/100,00; 421/120,00; 424/40,00; 425/20,00; 432/300,00; 434/10,00; 436/50,00; 440/60,00; 444/30,00; 447/20,00; 448/30,00; 450/150,00; 453/300,00; 455/400,00; 456/5,00; 458/60,00; 460/200,00; 462/5,00; 465/5,00; 467/400,00; 468/6,00; 471/20,00; 475/15,00; 477/30,00; 478/60,00; 481/10,00; 483/50,00; 487/20,00; 490/400,00; 492/100,00; 494/30,00; 495/10,00; 496/10,00; 498/20,00; 504/15,00; 505/10,00; 506/10,00; 511/50,00; 514/10,00; 515/50,00; 516/20,00; 517/600,00; 518/200,00; 520/5,00; 529/200,00; 530/100,00; 531/2,00; 535/200,00; 540/200,00; 543/30,00; 545/50,00; 549/200,00; 550/30,00; 553/50,00; 556/90,00; 558/200,00; 559/200,00; 561/5,00; 562/100,00; 563/300,00; 564/5,00; 566/100,00; 571/40,00; 577/20,00; 580/10,00; 581/100,00; 589/5,00; 592/20,00; 593/20,00; 596/10,00; 599/200,00; 602/800,00; 605/200,00; 608/20,00; 611/120,00; 614/5,00; 615/200,00; 618/90,00; 622/5,00; 623/20,00; 625/20,00; 630/60,00; 631/30,00; 636/30,00; 638/2,00; 640/200,00; 646/5,00; 647/13,00; 648/200,00; 653/5,00; 654/10,00; 657/30,00; 659/100,00; 662/100,00; 663/50,00; 664/20,00; 673/60,00; 676/60,00; 680/30,00; 683/10,00; 689/45,00; 690/100,00; 693/5,00; 697/150,00; 698/100,00; 702/30,00; 703/5,00; 705/20,00; 707/10,00; 715/100,00; 717/5,00; 718/200,00; 724/200,00; 727/35,00; 728/120,00; 729/5,00; 737/30,00; 741/50,00; 744/100,00; 745/30,00; 749/50,00; 750/150,00; 751/50,00; 754/100,00; 755/90,00; 756/8,00; 760/10,00; 762/5,00; 765/5,00; 766/6,00; 768/15,00; 776/50,00; 786/3,00; 791/50,00; 793/400,00; 810/100,00; 815/2,00; 816/100,00; 829/60,00; 830/2,00; 832/30,00; 834/5,00; 843/100,00; 847/30,00; 850/50,00; 852/10,00; 856/100,00; 861/1,00; 864/20,00; 865/10,00; 866/100,00; 867/2,00; 868/30,00; 871/120,00; 872/60,00; 875/5,00; 876/5,00; 877/20,00; 880/100,00; 881/5,00; 883/200,00; 886/2,00; 891/50,00; 897/50,00; 898/5,00; 899/5,00; 902/100,00; 903/100,00; 906/5,00; 909/3,00; 916/40,00; 917/50,00; 920/100,00; 921/10,00; 922/3,00; 923/20,00; 927/90,00; 928/10,00; 932/3,00; 939/50,00; 946/10,00; 949/50,00; 954/3,00; 964/20,00; 965/25,00; 970/10,00; 973/5,00; 980/2,00; 986/100,00; 987/10,00; 988/50,00; 993/40,00; 1004/30,00; 1011/30,00; 1014/15,00; 1015/50,00; 1022/5,00; 1026/2,00; 1027/50,00; 1037/10,00; 1044/10,00; 1046/10,00; 1047/2,00; 1053/30,00; 1060/5,00; 1061/5,00; 1064/20,00; 1066/5,00; 1068/1,00; 1077/5,00; 1079/10,00; 1086/20,00; 1089/10,00; 1093/20,00; 1099/5,00; 1102/10,00; 1103/10,00; 1104/15,00; 1108/30,00; 1110/60,00; 1111/3,00; 1112/100,00; 1117/50,00; 1118/10,00; 1120/30,00; 1123/3,00; 1124/60,00; 1125/30,00; 1127/6,00; 1130/5,00; 1135/5,00; 1149/5,00; 1154/10,00; 1157/3,00; 1158/60,00; 1162/30,00; 1164/50,00; 1169/10,00; 1178/10,00; 1180/10,00; 1186/3,00; 1193/25,00; 1194/5,00; 1199/20,00; 1200/5,00; 1202/10,00; 1205/5,00; 1206/2,00; 1217/50,00; 1219/5,00; 1220/20,00; 1221/2,00; 1223/100,00; 1228/5,00; 1238/6,00; 1242/1,00; 1250/5,00; 1251/5,00; 1258/5,00; 1266/2,00; 1272/2,00; 1274/2,00; 1284/2,00; 1285/5,00; 1288/2,00; 1292/5,00; 1299/5,00; 1300/5,00; 1303/20,00; 1304/5,00; 1307/6,00; 1314/2,00; 1322/60,00; 1340/5,00; 1345/6,00; 1349/2,00; 1356/2,00; 1370/2,00; 1379/10,00

1.47. **MUNICÍPIO DE ABDON BATISTA**, pessoa jurídica de direito público, CNPJ nº 78.511.052/0001-10, com sede na RUA JOÃO SANTIN,30 - CENTRO, na cidade de ABDON BATISTA-SC, representado por seu(ua) PREFEITO MUNICIPAL, LUCIMAR ANTÔNIO SALMÓRIA:

Item/Quantidade: 1/30000,00; 3/10000,00; 6/20000,00; 7/19740,00; 9/20000,00; 10/9000,00; 12/2000,00; 13/10000,00; 14/15000,00; 15/15000,00; 16/4000,00; 18/9800,00; 19/10500,00; 20/4200,00; 24/6010,00; 25/15000,00; 27/20000,00; 30/2000,00; 34/6000,00; 36/7200,00; 38/4000,00; 40/1500,00; 41/7000,00; 44/4200,00; 45/3000,00; 46/4500,00; 47/7600,00; 48/4200,00; 51/4128,00; 52/3600,00; 54/1500,00; 56/8000,00; 59/3000,00; 61/5000,00; 64/1200,00; 65/8000,00; 67/2700,00; 74/5250,00; 75/1500,00; 76/1000,00; 77/5400,00; 79/5000,00; 80/5000,00; 82/9000,00; 86/4000,00; 88/1200,00; 92/500,00; 94/2300,00; 105/1000,00; 106/3000,00; 108/500,00; 114/3600,00; 122/600,00; 124/4200,00; 129/1200,00; 132/1200,00; 133/4000,00; 141/360,00; 143/1600,00; 144/1500,00; 146/1500,00; 152/2000,00; 153/3600,00; 155/3000,00; 161/4500,00; 179/3000,00; 185/2500,00; 190/2000,00; 200/1000,00; 210/2400,00; 211/1000,00; 222/600,00; 224/400,00; 239/500,00; 261/400,00; 262/400,00; 264/500,00; 269/250,00; 271/200,00; 275/500,00; 281/240,00; 296/300,00; 302/400,00; 308/800,00; 311/200,00; 318/400,00; 321/250,00; 324/100,00; 333/300,00; 335/250,00; 339/250,00; 347/200,00; 357/550,00; 367/50,00; 371/130,00; 378/300,00; 387/50,00; 389/100,00; 391/200,00; 394/200,00; 404/300,00; 406/150,00; 410/200,00; 412/100,00; 418/120,00; 432/30,00; 434/50,00; 436/150,00; 447/50,00; 450/50,00; 460/100,00; 467/80,00; 471/400,00; 487/300,00; 490/200,00; 495/200,00; 496/200,00; 498/500,00; 505/100,00; 529/100,00; 540/400,00; 558/50,00; 564/50,00; 578/400,00; 605/50,00; 615/400,00; 648/200,00; 687/50,00; 697/30,00; 724/100,00; 754/25,00; 793/200,00; 866/50,00; 939/50,00; 986/15,00; 1004/10,00; 1015/30,00

Inovação e Modernização na Gestão Pública



CNPJ: 12.075.748/0001-32



www.cincatarina.sc.gov.br



cincatarina@cincatarina.sc.gov.br



Sede do CINCATARINA

Rua General Liberato Bittencourt, 1885, 13º Andar, Sala 1305, Bairro Canto
Florianópolis/Estado de Santa Catarina – CEP 88.070-800
Telefone: (48) 3380 1620



Central Executiva do CINCATARINA

Rua Nereu Ramos, 761, 1º Andar, Sala 01, Centro
Fraiburgo/Estado de Santa Catarina – CEP 89.580-000
Telefone: (48) 3380 1621

1.48. **MUNICÍPIO DE AGROLÂNDIA**, pessoa jurídica de direito público, CNPJ nº 83.102.582/0001-44, com sede na RUA DOS PIONEIROS,109 - CENTRO, na cidade de AGROLÂNDIA-SC, representado por seu(ua) PREFEITO MUNICIPAL, URBANO JOSE DALCANALE:

Item/Quantidade: 1/185000,00; 2/5000,00; 3/120000,00; 4/140000,00; 5/5000,00; 6/85000,00; 7/80000,00; 8/1000,00; 9/3000,00; 10/40000,00; 11/5000,00; 12/80000,00; 13/50000,00; 14/125000,00; 15/100000,00; 16/50000,00; 17/2000,00; 18/500,00; 19/17000,00; 20/50000,00; 21/65000,00; 22/50000,00; 23/1500,00; 24/35000,00; 25/1000,00; 26/5000,00; 27/2000,00; 28/55000,00; 29/500,00; 30/30000,00; 31/35000,00; 32/26000,00; 33/5000,00; 34/20000,00; 35/10000,00; 36/50000,00; 37/5000,00; 38/30000,00; 39/2000,00; 40/22000,00; 41/18000,00; 42/1000,00; 43/17000,00; 44/30000,00; 45/12000,00; 46/10000,00; 47/12000,00; 48/15000,00; 49/500,00; 50/500,00; 51/50000,00; 52/4000,00; 53/2000,00; 54/500,00; 55/500,00; 56/12000,00; 57/500,00; 58/20000,00; 59/500,00; 60/40000,00; 61/20000,00; 62/500,00; 63/50000,00; 64/25000,00; 65/30000,00; 66/3000,00; 67/8000,00; 68/5000,00; 69/500,00; 70/12000,00; 71/500,00; 72/1500,00; 73/500,00; 74/17000,00; 75/8000,00; 76/8000,00; 77/10000,00; 78/15000,00; 79/15000,00; 80/15000,00; 81/20000,00; 82/7000,00; 83/1500,00; 84/1000,00; 85/1000,00; 87/2000,00; 88/500,00; 89/1000,00; 90/500,00; 91/100,00; 92/500,00; 93/100,00; 94/15000,00; 95/500,00; 96/20000,00; 97/500,00; 98/15000,00; 99/1000,00; 100/500,00; 101/1000,00; 102/500,00; 103/500,00; 104/25000,00; 105/3000,00; 106/500,00; 107/100,00; 108/12000,00; 109/3000,00; 110/5000,00; 111/500,00; 112/1000,00; 113/500,00; 114/2000,00; 115/3000,00; 116/200,00; 117/35000,00; 118/500,00; 119/15000,00; 120/500,00; 121/10000,00; 122/2000,00; 123/500,00; 124/500,00; 125/4000,00; 126/500,00; 127/500,00; 128/500,00; 129/3000,00; 130/4000,00; 131/7000,00; 132/5000,00; 133/8000,00; 134/1000,00; 135/500,00; 136/1000,00; 137/17000,00; 138/5000,00; 139/1000,00; 140/500,00; 141/500,00; 142/20000,00; 143/2000,00; 144/6000,00; 145/500,00; 146/1000,00; 147/20000,00; 148/5000,00; 149/500,00; 150/1000,00; 151/500,00; 152/5000,00; 153/500,00; 154/3000,00; 155/500,00; 156/3000,00; 157/500,00; 158/500,00; 159/500,00; 160/500,00; 161/1000,00; 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246/8000,00; 247/100,00; 248/500,00; 249/3000,00; 250/500,00; 251/3000,00; 252/100,00; 253/100,00; 254/500,00; 256/500,00; 257/3000,00; 258/500,00; 259/3000,00; 260/500,00; 261/2000,00; 262/1000,00; 263/500,00; 264/500,00; 265/500,00; 266/500,00; 267/500,00; 268/500,00; 269/100,00; 270/3000,00; 271/50,00; 272/500,00; 273/500,00; 274/500,00; 275/500,00; 276/1000,00; 277/500,00; 278/1000,00; 279/500,00; 280/500,00; 281/100,00; 282/500,00; 283/1000,00; 284/500,00; 285/1000,00; 286/100,00; 287/100,00; 288/500,00; 289/500,00; 290/100,00; 291/500,00; 292/500,00; 293/1000,00; 294/1000,00; 295/100,00; 296/50,00; 297/1000,00; 298/1000,00; 299/2000,00; 300/100,00; 301/500,00; 302/500,00; 303/500,00; 304/100,00; 305/8000,00; 306/500,00; 307/5000,00; 308/1000,00; 309/100,00; 310/500,00; 311/400,00; 312/100,00; 314/1000,00; 315/500,00; 316/500,00; 317/500,00; 318/50,00; 319/100,00; 320/500,00; 321/50,00; 322/500,00; 323/1000,00; 324/100,00; 325/500,00; 326/1000,00; 327/500,00; 328/500,00; 329/500,00; 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Inovação e Modernização na Gestão Pública

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Inovação e Modernização na Gestão Pública

1034/1000,00; 1035/50,00; 1036/500,00; 1037/10,00; 1038/20,00; 1039/500,00; 1040/500,00; 1041/500,00; 1042/500,00; 1043/100,00; 1044/50,00; 1045/100,00; 1046/200,00; 1047/500,00; 1048/500,00; 1049/500,00; 1050/500,00; 1051/10,00; 1052/100,00; 1053/500,00; 1054/500,00; 1055/500,00; 1056/500,00; 1057/50,00; 1058/50,00; 1059/50,00; 1060/20,00; 1061/200,00; 1062/50,00; 1064/50,00; 1065/500,00; 1066/50,00; 1067/50,00; 1068/50,00; 1069/50,00; 1070/100,00; 1071/100,00; 1072/100,00; 1073/100,00; 1074/100,00; 1075/100,00; 1076/200,00; 1077/50,00; 1078/500,00; 1079/50,00; 1080/50,00; 1081/1000,00; 1082/500,00; 1083/200,00; 1084/500,00; 1085/200,00; 1086/10,00; 1087/500,00; 1088/50,00; 1089/50,00; 1090/50,00; 1091/500,00; 1092/50,00; 1093/50,00; 1094/50,00; 1095/100,00; 1096/500,00; 1097/500,00; 1098/500,00; 1099/50,00; 1100/50,00; 1101/10,00; 1102/50,00; 1103/50,00; 1104/10,00; 1105/50,00; 1106/50,00; 1107/50,00; 1108/100,00; 1109/500,00; 1110/50,00; 1111/10,00; 1112/50,00; 1113/500,00; 1114/100,00; 1115/100,00; 1116/50,00; 1117/10,00; 1118/10,00; 1119/50,00; 1120/500,00; 1121/500,00; 1122/500,00; 1123/50,00; 1124/50,00; 1125/100,00; 1126/500,00; 1127/50,00; 1128/500,00; 1129/500,00; 1130/50,00; 1131/100,00; 1132/500,00; 1133/50,00; 1134/50,00; 1135/50,00; 1136/100,00; 1137/10,00; 1138/500,00; 1139/100,00; 1140/100,00; 1141/100,00; 1142/50,00; 1143/50,00; 1144/100,00; 1145/500,00; 1146/50,00; 1147/10,00; 1148/100,00; 1149/20,00; 1150/50,00; 1151/500,00; 1152/500,00; 1154/50,00; 1155/10,00; 1156/50,00; 1157/10,00; 1158/500,00; 1159/50,00; 1160/200,00; 1161/50,00; 1162/10,00; 1163/50,00; 1164/50,00; 1165/50,00; 1166/500,00; 1167/500,00; 1168/500,00; 1169/10,00; 1170/200,00; 1171/500,00; 1172/100,00; 1173/100,00; 1174/100,00; 1175/100,00; 1176/10,00; 1177/500,00; 1178/10,00; 1179/500,00; 1180/10,00; 1181/500,00; 1182/50,00; 1183/50,00; 1184/50,00; 1185/50,00; 1186/20,00; 1187/50,00; 1188/200,00; 1189/5,00; 1190/500,00; 1191/10,00; 1192/10,00; 1193/10,00; 1194/500,00; 1195/100,00; 1197/200,00; 1198/500,00; 1199/50,00; 1200/20,00; 1201/200,00; 1202/10,00; 1203/10,00; 1204/200,00; 1205/100,00; 1206/50,00; 1207/500,00; 1208/50,00; 1209/50,00; 1210/500,00; 1211/50,00; 1212/100,00; 1213/100,00; 1214/50,00; 1215/200,00; 1216/10,00; 1217/50,00; 1218/500,00; 1219/50,00; 1220/50,00; 1221/50,00; 1222/50,00; 1223/50,00; 1224/10,00; 1225/500,00; 1227/10,00; 1228/50,00; 1229/50,00; 1231/50,00; 1232/50,00; 1233/100,00; 1234/100,00; 1235/50,00; 1236/100,00; 1237/100,00; 1238/50,00; 1239/50,00; 1240/50,00; 1241/50,00; 1242/50,00; 1243/50,00; 1244/50,00; 1245/500,00; 1246/50,00; 1247/50,00; 1248/10,00; 1249/50,00; 1250/50,00; 1251/50,00; 1252/100,00; 1253/100,00; 1254/50,00; 1255/50,00; 1256/10,00; 1257/50,00; 1258/20,00; 1260/50,00; 1261/100,00; 1262/100,00; 1263/100,00; 1264/50,00; 1265/50,00; 1266/50,00; 1267/50,00; 1268/50,00; 1269/50,00; 1270/200,00; 1271/100,00; 1272/50,00; 1273/50,00; 1274/50,00; 1275/200,00; 1276/200,00; 1277/10,00; 1278/50,00; 1279/50,00; 1280/50,00; 1281/50,00; 1282/10,00; 1283/10,00; 1284/5,00; 1285/50,00; 1286/50,00; 1287/50,00; 1288/50,00; 1289/200,00; 1290/50,00; 1291/50,00; 1292/10,00; 1293/100,00; 1294/50,00; 1296/50,00; 1297/10,00; 1298/50,00; 1299/10,00; 1300/10,00; 1301/100,00; 1302/50,00; 1303/50,00; 1304/50,00; 1305/50,00; 1306/50,00; 1307/50,00; 1308/50,00; 1309/20,00; 1310/50,00; 1311/20,00; 1312/10,00; 1313/30,00; 1314/50,00; 1315/10,00; 1316/50,00; 1317/50,00; 1318/10,00; 1320/50,00; 1321/50,00; 1323/10,00; 1324/10,00; 1325/50,00; 1326/10,00; 1328/50,00; 1329/10,00; 1330/10,00; 1331/50,00; 1332/50,00; 1333/100,00; 1334/10,00; 1335/100,00; 1336/100,00; 1337/100,00; 1340/10,00; 1341/10,00; 1342/50,00; 1343/50,00; 1344/10,00; 1345/50,00; 1346/50,00; 1347/10,00; 1348/10,00; 1349/50,00; 1350/10,00; 1351/50,00; 1352/10,00; 1353/10,00; 1354/10,00; 1355/10,00; 1356/10,00; 1357/10,00; 1358/50,00; 1359/50,00; 1360/50,00; 1362/50,00; 1363/50,00; 1364/50,00; 1365/10,00; 1366/10,00; 1367/10,00; 1369/10,00; 1370/10,00; 1372/10,00; 1373/10,00; 1374/10,00; 1375/10,00; 1376/10,00; 1377/10,00; 1378/10,00; 1380/10,00; 1381/10,00; 1382/10,00; 1383/10,00; 1384/10,00

1.49. **MUNICÍPIO DE ÁGUA DOCE**, pessoa jurídica de direito público, CNPJ nº 82.939.398/0001-90, com sede na PRAÇA JOÃO MACAGNAN,322 - CENTRO, na cidade de ÁGUA DOCE-SC, representado por seu(ua) PREFEITO MUNICIPAL, ANTONIO JOSÉ BISSANI:

Item/Quantidade: 1/150000,00; 2/15000,00; 3/70000,00; 4/36000,00; 5/3000,00; 6/40000,00; 7/40000,00; 8/500,00; 9/50000,00; 10/70000,00; 11/15000,00; 13/50000,00; 14/30000,00; 15/40000,00; 16/60000,00; 17/25000,00; 18/18000,00; 19/30000,00; 20/13000,00; 21/90000,00; 22/30000,00; 23/500,00; 24/40000,00; 25/36000,00; 27/50000,00; 28/20000,00; 29/500,00; 30/35000,00; 31/22000,00; 32/15000,00; 33/45000,00; 34/12000,00; 35/20000,00; 38/15000,00; 39/2000,00; 40/18000,00; 41/18000,00; 42/15000,00; 43/15000,00; 45/20000,00; 46/15000,00; 47/15000,00; 48/18000,00; 50/40000,00; 51/22000,00; 52/10000,00; 53/20000,00; 54/15000,00; 56/25000,00; 57/18000,00; 58/22000,00; 60/5000,00; 61/20000,00; 62/25000,00; 63/30000,00; 64/10000,00; 66/20000,00; 67/4000,00; 68/13000,00; 69/10000,00; 72/13000,00; 75/10000,00; 76/10000,00; 77/14000,00; 78/6000,00; 79/12000,00; 80/7000,00; 81/8000,00; 82/9000,00; 83/7000,00; 85/10000,00; 86/10000,00; 87/18000,00; 88/10000,00; 89/8000,00; 90/22000,00; 92/8000,00; 94/8000,00; 95/25000,00; 96/3000,00; 98/8000,00; 100/10000,00; 102/18000,00; 104/5000,00; 105/4000,00; 107/20000,00; 108/12000,00; 110/7000,00; 112/3000,00; 114/4000,00; 115/10000,00; 116/16000,00; 117/7000,00; 122/7000,00; 123/11000,00; 124/8000,00; 125/2000,00; 127/10000,00; 129/2000,00; 130/30000,00; 132/3000,00; 134/5000,00; 138/1500,00;

Inovação e Modernização na Gestão Pública

139/6000,00; 141/2000,00; 143/5000,00; 144/9000,00; 148/1500,00; 150/18000,00; 151/10000,00; 152/4000,00; 158/17000,00; 159/3000,00; 162/800,00; 163/17000,00; 168/14000,00; 172/4500,00; 185/5000,00; 187/9000,00; 188/5000,00; 194/3000,00; 195/10000,00; 196/3000,00; 200/2000,00; 202/3600,00; 203/10000,00; 206/1800,00; 211/600,00; 214/2000,00; 222/600,00; 224/1500,00; 227/5000,00; 228/6000,00; 231/4000,00; 235/1000,00; 239/1200,00; 240/5000,00; 250/1200,00; 252/600,00; 261/700,00; 262/3000,00; 263/10000,00; 264/900,00; 265/1500,00; 266/700,00; 267/3000,00; 269/800,00; 271/4500,00; 273/16000,00; 274/5000,00; 275/1000,00; 278/10000,00; 281/720,00; 285/600,00; 296/240,00; 298/2000,00; 300/2000,00; 302/6000,00; 304/5000,00; 306/3000,00; 311/200,00; 313/800,00; 318/400,00; 320/5000,00; 321/700,00; 324/400,00; 328/12000,00; 329/120,00; 333/1400,00; 335/400,00; 338/300,00; 339/200,00; 340/1000,00; 342/600,00; 343/250,00; 347/500,00; 350/1500,00; 354/1200,00; 357/400,00; 359/1200,00; 367/1000,00; 371/800,00; 376/200,00; 377/600,00; 378/400,00; 387/600,00; 389/400,00; 391/20,00; 392/5000,00; 393/600,00; 394/400,00; 406/300,00; 410/100,00; 412/100,00; 417/2000,00; 418/100,00; 424/100,00; 432/100,00; 434/180,00; 436/400,00; 439/1000,00; 447/150,00; 448/600,00; 450/60,00; 453/700,00; 455/150,00; 458/20,00; 462/150,00; 465/300,00; 467/72,00; 468/200,00; 472/1000,00; 473/200,00; 477/1000,00; 481/200,00; 483/50,00; 487/100,00; 488/2762,00; 490/200,00; 492/100,00; 496/100,00; 505/500,00; 507/250,00; 516/200,00; 536/600,00; 538/200,00; 544/150,00; 547/15000,00; 552/6000,00; 558/20,00; 561/1200,00; 562/150,00; 563/400,00; 564/250,00; 582/3000,00; 592/200,00; 602/500,00; 605/20,00; 614/350,00; 623/600,00; 624/500,00; 625/500,00; 629/800,00; 634/150,00; 638/100,00; 647/130,00; 663/150,00; 664/1000,00; 687/250,00; 693/100,00; 696/2000,00; 698/10,00; 703/100,00; 705/250,00; 708/2000,00; 713/50,00; 729/200,00; 754/10,00; 760/100,00; 765/150,00; 782/500,00; 827/500,00; 830/80,00; 834/150,00; 841/200,00; 862/840,00; 910/700,00; 970/10,00; 1007/150,00; 1026/10,00; 1057/50,00; 1110/10,00; 1123/150,00

1.50. **MUNICÍPIO DE ANTÔNIO CARLOS**, pessoa jurídica de direito público, CNPJ nº 82.892.290/0001-90, com sede na PRAÇA ANCHIETA,10 - CENTRO, na cidade de ANTÔNIO CARLOS-SC, representado por seu(ua) PREFEITO MUNICIPAL, GERALDO PAULI:

Item/Quantidade: 1/450000,00; 2/350000,00; 3/120000,00; 4/200000,00; 5/250000,00; 6/95000,00; 8/160000,00; 9/150000,00; 10/110000,00; 11/500000,00; 12/200000,00; 13/45000,00; 14/75000,00; 15/50000,00; 16/75000,00; 17/100000,00; 18/60000,00; 19/55000,00; 20/100000,00; 22/30000,00; 23/200000,00; 24/72000,00; 25/90000,00; 26/50000,00; 27/75000,00; 28/30000,00; 29/20000,00; 30/30000,00; 31/30000,00; 32/72000,00; 33/87000,00; 34/30000,00; 35/30000,00; 36/42000,00; 38/8000,00; 39/100000,00; 40/30000,00; 41/20000,00; 42/32000,00; 43/25000,00; 44/12000,00; 45/22000,00; 46/20000,00; 47/20000,00; 48/20000,00; 50/60000,00; 52/9000,00; 54/22000,00; 55/35000,00; 56/12000,00; 57/30000,00; 58/30000,00; 59/15000,00; 61/40000,00; 62/75000,00; 63/26000,00; 64/30000,00; 65/10000,00; 66/5000,00; 67/45000,00; 69/60000,00; 71/100000,00; 72/14000,00; 73/35000,00; 74/6000,00; 75/15000,00; 76/15000,00; 77/8000,00; 78/10000,00; 79/15000,00; 80/10000,00; 81/22000,00; 82/28000,00; 83/20000,00; 85/30000,00; 86/9000,00; 87/17000,00; 88/20000,00; 89/15000,00; 90/27000,00; 92/22000,00; 93/60000,00; 94/145000,00; 95/5000,00; 96/10000,00; 98/12000,00; 100/22000,00; 102/2000,00; 104/1500,00; 105/10000,00; 106/15000,00; 108/4500,00; 110/15000,00; 111/6000,00; 112/1400,00; 113/5000,00; 114/6000,00; 115/6500,00; 116/300,00; 117/20000,00; 120/90000,00; 121/30000,00; 122/10000,00; 126/9360,00; 127/15000,00; 128/15000,00; 129/3200,00; 130/9000,00; 131/30000,00; 132/6000,00; 139/75000,00; 141/45000,00; 143/2000,00; 145/28000,00; 146/2160,00; 148/18000,00; 149/6000,00; 151/20000,00; 152/2200,00; 153/15000,00; 154/15000,00; 157/42000,00; 162/2200,00; 165/720,00; 166/10000,00; 167/110000,00; 168/2000,00; 174/15000,00; 178/1000,00; 179/5000,00; 180/15000,00; 183/15000,00; 188/2000,00; 189/7000,00; 197/1000,00; 198/10000,00; 200/18000,00; 208/1000,00; 210/3000,00; 211/5000,00; 221/3200,00; 222/11000,00; 223/1000,00; 224/750,00; 225/20000,00; 226/15000,00; 227/5000,00; 232/2200,00; 235/5000,00; 239/7500,00; 242/1000,00; 248/280,00; 251/600,00; 252/500,00; 255/1500,00; 261/1200,00; 262/2000,00; 263/5000,00; 264/3000,00; 265/12000,00; 267/2000,00; 269/3000,00; 274/24000,00; 275/750,00; 280/6000,00; 284/1000,00; 285/600,00; 293/22000,00; 296/600,00; 301/2500,00; 308/800,00; 310/1000,00; 311/3600,00; 313/1500,00; 314/750,00; 318/120,00; 321/2100,00; 324/6000,00; 332/500,00; 333/5000,00; 338/750,00; 339/1500,00; 342/1000,00; 343/500,00; 345/1000,00; 347/2000,00; 349/15000,00; 350/7200,00; 357/1500,00; 358/3000,00; 360/15000,00; 362/3000,00; 365/32000,00; 367/2200,00; 368/300,00; 371/700,00; 374/2000,00; 378/600,00; 379/750,00; 385/30000,00; 386/14000,00; 387/1000,00; 391/500,00; 397/1000,00; 401/10000,00; 404/500,00; 406/500,00; 407/720,00; 410/3000,00; 412/300,00; 418/3000,00; 419/600,00; 420/1000,00; 424/1200,00; 425/1000,00; 432/500,00; 434/1000,00; 436/1500,00; 440/6000,00; 447/350,00; 449/300,00; 450/500,00; 454/600,00; 455/1500,00; 456/1000,00; 458/750,00; 460/1500,00; 465/200,00; 467/1500,00; 468/600,00; 471/200,00; 475/500,00; 480/500,00; 481/400,00; 483/1000,00; 487/300,00; 490/750,00; 492/300,00; 495/1500,00; 496/750,00; 498/300,00; 499/8000,00; 500/15000,00; 501/300,00; 503/1000,00; 505/750,00; 506/1500,00; 507/400,00; 510/400,00; 511/3000,00; 513/900,00; 515/1500,00; 516/3000,00; 531/200,00; 544/100,00; 545/150,00; 549/3000,00;

Inovação e Modernização na Gestão Pública

558/600,00; 559/500,00; 562/700,00; 563/150,00; 565/300,00; 566/1500,00; 568/360,00; 570/300,00; 571/100,00; 577/1000,00; 584/10000,00; 590/800,00; 592/500,00; 593/1000,00; 603/420,00; 605/200,00; 614/300,00; 615/3000,00; 631/2160,00; 634/100,00; 640/200,00; 646/3000,00; 652/3500,00; 653/500,00; 654/400,00; 690/1800,00; 693/300,00; 695/250,00; 703/150,00; 707/2200,00; 712/1000,00; 713/10,00; 715/200,00; 718/400,00; 721/500,00; 741/500,00; 745/300,00; 750/3000,00; 751/200,00; 768/200,00; 773/500,00; 786/300,00; 800/600,00; 801/1000,00; 816/500,00; 830/300,00; 854/750,00; 865/40,00; 880/150,00; 882/10,00; 886/300,00; 894/750,00; 906/250,00; 913/1000,00; 921/500,00; 935/360,00; 959/500,00; 964/150,00; 965/150,00; 973/500,00; 984/720,00; 1084/200,00; 1104/100,00; 1155/200,00; 1215/200,00; 1216/500,00; 1246/50,00; 1305/10,00; 1310/80,00; 1342/1,00; 1360/12,00

1.51. **MUNICÍPIO DE ARROIO TRINTA**, pessoa jurídica de direito público, CNPJ nº 82.826.462/0001-27, com sede na RUA XV DE NOVEMBRO,26 - CENTRO, na cidade de ARROIO TRINTA-SC, representado por seu(ua) PREFEITO MUNICIPAL, CLAUDIO SPRICIGO:

Item/Quantidade: 1/70000,00; 3/21000,00; 4/40000,00; 6/45000,00; 7/14980,00; 9/35000,00; 10/15000,00; 11/500,00; 12/30000,00; 13/15000,00; 14/4000,00; 15/10000,00; 16/10000,00; 17/500,00; 18/8000,00; 20/20000,00; 21/40000,00; 22/18000,00; 23/500,00; 24/10000,00; 25/8000,00; 27/15000,00; 28/15000,00; 29/500,00; 30/15000,00; 31/10000,00; 32/5000,00; 33/30000,00; 34/3000,00; 35/10000,00; 37/5000,00; 38/10000,00; 40/7000,00; 41/5000,00; 42/15000,00; 43/10000,00; 44/10000,00; 45/10000,00; 46/6000,00; 48/5000,00; 50/12000,00; 52/5000,00; 53/6000,00; 54/5000,00; 55/5000,00; 56/10000,00; 57/12000,00; 58/8000,00; 60/1050,00; 61/10000,00; 62/8000,00; 64/5000,00; 65/3000,00; 66/4000,00; 67/5000,00; 68/5000,00; 69/5000,00; 70/10000,00; 72/10000,00; 74/2000,00; 75/3000,00; 76/10000,00; 77/8000,00; 78/3000,00; 79/3000,00; 80/8000,00; 81/6000,00; 83/2000,00; 86/8000,00; 88/3000,00; 89/8000,00; 90/3000,00; 92/8000,00; 96/5000,00; 97/3000,00; 98/1500,00; 100/4000,00; 104/2000,00; 105/1000,00; 108/1000,00; 110/2000,00; 113/5000,00; 114/2000,00; 115/4000,00; 122/1500,00; 127/5000,00; 129/6000,00; 130/6000,00; 131/4000,00; 132/1500,00; 133/2000,00; 135/15000,00; 136/3000,00; 137/8000,00; 141/3000,00; 143/3000,00; 144/1000,00; 148/7000,00; 149/15000,00; 152/2000,00; 158/500,00; 162/2000,00; 164/1800,00; 170/15000,00; 173/3000,00; 174/1000,00; 186/3000,00; 187/1500,00; 193/8000,00; 200/500,00; 204/4000,00; 210/3000,00; 211/1000,00; 219/600,00; 222/500,00; 224/200,00; 227/600,00; 231/2000,00; 234/3000,00; 236/2500,00; 237/480,00; 239/400,00; 248/280,00; 250/1500,00; 252/1200,00; 261/400,00; 262/2000,00; 264/200,00; 266/1000,00; 268/3000,00; 270/500,00; 271/180,00; 281/50,00; 285/400,00; 301/1000,00; 306/1200,00; 308/400,00; 311/200,00; 313/500,00; 333/1000,00; 338/300,00; 341/500,00; 343/50,00; 347/50,00; 348/50,00; 350/50,00; 357/300,00; 358/2000,00; 373/1500,00; 378/150,00; 387/100,00; 389/30,00; 392/600,00; 394/50,00; 406/50,00; 411/10000,00; 424/100,00; 434/250,00; 436/400,00; 447/50,00; 453/2000,00; 460/50,00; 465/100,00; 475/200,00; 481/100,00; 487/50,00; 490/5,00; 504/100,00; 505/200,00; 506/200,00; 514/100,00; 529/100,00; 545/3,00; 561/100,00; 564/100,00; 566/5,00; 592/50,00; 596/200,00; 638/100,00; 640/5,00; 648/5,00; 654/100,00; 672/1500,00; 683/100,00; 685/500,00; 690/5,00; 693/50,00; 695/10,00; 724/5,00; 729/50,00; 765/200,00; 782/100,00; 786/50,00; 813/300,00; 830/60,00; 838/3000,00; 841/50,00; 877/10,00; 881/5,00; 930/2000,00; 970/5,00; 980/2,00; 981/500,00; 1020/400,00; 1066/1,00; 1123/150,00; 1154/2,00; 1285/5,00; 1299/5,00

1.52. **MUNICÍPIO DE BRUNÓPOLIS**, pessoa jurídica de direito público, CNPJ nº 01.613.853/0001-61, com sede na RUA ARMINDO LEOBET,441 - CENTRO, na cidade de BRUNÓPOLIS-SC, representado por seu(ua) PREFEITO MUNICIPAL, ADEMIL ANTONIO DA ROSA:

Item/Quantidade: 1/100000,00; 2/200000,00; 3/70000,00; 4/70000,00; 5/300000,00; 6/150000,00; 7/150000,00; 8/100000,00; 9/30000,00; 10/70000,00; 11/70000,00; 12/70000,00; 13/30000,00; 14/50000,00; 15/35000,00; 16/60000,00; 17/70000,00; 18/75000,00; 19/60000,00; 20/60000,00; 21/10000,00; 22/30000,00; 23/100000,00; 24/25000,00; 25/3000,00; 26/100000,00; 27/50000,00; 28/30000,00; 29/60000,00; 30/20000,00; 31/30000,00; 32/50000,00; 33/50000,00; 34/75000,00; 35/50000,00; 37/70000,00; 38/10000,00; 39/30000,00; 41/10000,00; 43/50000,00; 44/50000,00; 45/4000,00; 46/20000,00; 47/70000,00; 48/30000,00; 49/60000,00; 50/20000,00; 51/20000,00; 52/50000,00; 53/25000,00; 54/50000,00; 56/5000,00; 58/25000,00; 59/10000,00; 61/15000,00; 65/80000,00; 66/60000,00; 68/50000,00; 69/15000,00; 71/35000,00; 72/15000,00; 73/20000,00; 74/30000,00; 75/60000,00; 76/10000,00; 77/5000,00; 78/40000,00; 79/5000,00; 80/8000,00; 81/10000,00; 82/30000,00; 83/5000,00; 84/100000,00; 85/25000,00; 86/30000,00; 87/20000,00; 88/35000,00; 89/8000,00; 90/5000,00; 93/75000,00; 95/5000,00; 96/3000,00; 97/20000,00; 98/5000,00; 101/80000,00; 102/20000,00; 103/5000,00; 105/15000,00; 106/15000,00; 107/5000,00; 108/8000,00; 109/50000,00; 112/20000,00; 113/35000,00; 114/20000,00; 116/20000,00; 117/10000,00; 120/5000,00; 121/5000,00; 126/100000,00; 127/5000,00; 130/3000,00; 131/5000,00; 132/30000,00; 134/5000,00; 135/20000,00; 141/3000,00; 142/15000,00; 143/1000,00;

Inovação e Modernização na Gestão Pública

145/50000,00; 147/5000,00; 148/5000,00; 150/20000,00; 151/10000,00; 153/8000,00; 154/80000,00; 157/10000,00; 161/15000,00; 168/15000,00; 169/25000,00; 173/10000,00; 178/20000,00; 180/5000,00; 181/5000,00; 186/1000,00; 191/20000,00; 194/15000,00; 196/15000,00; 198/20000,00; 199/10000,00; 200/5000,00; 201/10000,00; 211/10000,00; 217/20000,00; 219/500,00; 221/500,00; 222/1000,00; 224/2000,00; 225/5000,00; 227/3000,00; 228/5000,00; 229/5000,00; 233/5000,00; 235/60000,00; 237/500,00; 239/800,00; 241/10000,00; 245/10000,00; 248/2000,00; 249/50000,00; 251/3000,00; 252/500,00; 254/20000,00; 261/3000,00; 262/1000,00; 264/500,00; 268/200,00; 269/1000,00; 270/35000,00; 271/1000,00; 275/1000,00; 279/15000,00; 281/500,00; 285/500,00; 286/3000,00; 288/20000,00; 289/1000,00; 290/10000,00; 295/2000,00; 298/3000,00; 303/20000,00; 304/2000,00; 308/500,00; 309/2000,00; 310/500,00; 314/3000,00; 317/5000,00; 318/500,00; 319/3000,00; 322/10000,00; 324/200,00; 331/10000,00; 333/700,00; 335/500,00; 337/3000,00; 339/500,00; 341/5000,00; 343/300,00; 346/20000,00; 347/700,00; 351/1000,00; 354/500,00; 355/10000,00; 363/5000,00; 365/5000,00; 366/1000,00; 372/3000,00; 375/10000,00; 378/200,00; 387/500,00; 391/500,00; 398/35,00; 404/500,00; 406/500,00; 409/10000,00; 410/1000,00; 411/5000,00; 434/200,00; 447/100,00; 456/300,00; 458/500,00; 460/500,00; 462/200,00; 465/100,00; 467/500,00; 468/300,00; 471/100,00; 475/500,00; 477/1000,00; 480/500,00; 481/100,00; 487/200,00; 490/1000,00; 492/200,00; 495/500,00; 496/100,00; 498/100,00; 504/500,00; 505/200,00; 506/200,00; 510/500,00; 516/1000,00; 517/500,00; 524/200,00; 525/1000,00; 527/3000,00; 529/300,00; 531/500,00; 536/500,00; 544/200,00; 545/100,00; 559/300,00; 564/300,00; 565/500,00; 566/300,00; 570/500,00; 571/1000,00; 574/200,00; 578/200,00; 581/50,00; 589/1000,00; 590/500,00; 592/50,00; 596/200,00; 605/1000,00; 623/100,00; 631/2500,00; 636/1000,00; 638/300,00; 646/50,00; 647/500,00; 654/100,00; 664/100,00; 666/1000,00; 672/1000,00; 676/300,00; 683/150,00; 693/50,00; 695/100,00; 698/100,00; 705/100,00; 709/200,00; 717/500,00; 732/1000,00; 746/1000,00; 756/50,00; 773/200,00; 791/500,00; 799/100,00; 852/100,00; 854/50,00; 866/100,00; 876/200,00; 881/100,00; 886/20,00; 949/200,00; 954/1000,00; 973/100,00; 1035/500,00; 1107/1000,00; 1161/200,00; 1164/50,00; 1209/50,00; 1349/10,00

1.53. **MUNICÍPIO DE CAÇADOR**, pessoa jurídica de direito público, CNPJ nº 83.074.302/0001-31, com sede na AVENIDA SANTA CATARINA,195 - CENTRO, na cidade de CAÇADOR-SC, representado por seu(ua) PREFEITO MUNICIPAL, SAULO SPEROTTO:

Item/Quantidade: 1/750000,00; 2/1500000,00; 3/400000,00; 4/15000,00; 5/576000,00; 6/600000,00; 7/576000,00; 8/725000,00; 9/48000,00; 10/420000,00; 11/250000,00; 12/270000,00; 13/360000,00; 14/420000,00; 15/310000,00; 16/172000,00; 17/310000,00; 18/22000,00; 19/450000,00; 20/245000,00; 21/13000,00; 22/186000,00; 23/280000,00; 24/290000,00; 25/228000,00; 28/168000,00; 29/180000,00; 30/132000,00; 31/120000,00; 32/130000,00; 33/24000,00; 34/165000,00; 35/120000,00; 38/4000,00; 39/160000,00; 40/160000,00; 41/93200,00; 42/405000,00; 43/20000,00; 45/150000,00; 46/96000,00; 47/71000,00; 48/110000,00; 52/100000,00; 53/65000,00; 54/222000,00; 55/110000,00; 56/102000,00; 58/62000,00; 59/173000,00; 60/167832,00; 62/75000,00; 63/7000,00; 65/70000,00; 66/87000,00; 67/62000,00; 71/672,00; 72/48000,00; 74/76000,00; 75/76000,00; 76/52000,00; 77/45000,00; 78/30000,00; 79/50000,00; 80/58000,00; 81/62000,00; 82/72000,00; 83/86000,00; 84/152000,00; 85/66000,00; 86/60000,00; 88/40000,00; 89/50000,00; 90/27000,00; 93/360,00; 94/70000,00; 96/22000,00; 98/23000,00; 99/250000,00; 100/72000,00; 102/33000,00; 105/16000,00; 110/40000,00; 111/40000,00; 112/60000,00; 113/27000,00; 114/16000,00; 115/25000,00; 116/10000,00; 122/33000,00; 125/14000,00; 127/25000,00; 128/14000,00; 129/85000,00; 130/18000,00; 131/53000,00; 132/3400,00; 143/35000,00; 144/18000,00; 146/2160,00; 148/22000,00; 150/30000,00; 152/31000,00; 155/8200,00; 159/9000,00; 161/11000,00; 162/1500,00; 165/720,00; 172/360,00; 174/46000,00; 176/1000,00; 178/12000,00; 179/500,00; 184/360,00; 185/16000,00; 188/10000,00; 194/30000,00; 196/2000,00; 197/40000,00; 200/3200,00; 201/26000,00; 202/13000,00; 203/7000,00; 205/16000,00; 209/360,00; 211/1500,00; 217/5000,00; 218/7000,00; 221/3000,00; 222/12000,00; 224/6000,00; 226/28000,00; 227/1080,00; 229/360,00; 231/3600,00; 232/360,00; 239/5200,00; 240/3000,00; 244/1440,00; 247/360,00; 248/1008,00; 251/360,00; 252/6000,00; 255/20000,00; 257/360,00; 258/30000,00; 261/5300,00; 262/4000,00; 264/3000,00; 265/3500,00; 266/12000,00; 267/7700,00; 269/9000,00; 275/3400,00; 281/8000,00; 285/8500,00; 287/360,00; 293/360,00; 295/360,00; 296/8000,00; 297/720,00; 298/400,00; 302/10000,00; 308/4500,00; 310/360,00; 311/1600,00; 312/200,00; 313/6000,00; 314/6000,00; 315/12000,00; 318/12000,00; 320/4000,00; 321/12000,00; 324/4000,00; 334/26000,00; 335/3500,00; 338/3650,00; 339/4000,00; 340/6000,00; 342/12000,00; 344/672,00; 347/1800,00; 348/5000,00; 349/2000,00; 350/950,00; 357/2100,00; 360/6000,00; 371/5000,00; 376/8000,00; 378/2400,00; 387/1450,00; 389/1000,00; 391/600,00; 393/12000,00; 406/3000,00; 407/720,00; 410/1500,00; 412/3500,00; 413/672,00; 416/1500,00; 418/9000,00; 423/360,00; 424/2800,00; 425/2000,00; 432/1200,00; 434/800,00; 441/1080,00; 447/600,00; 450/800,00; 455/4000,00; 456/2300,00; 458/600,00; 460/1000,00; 462/600,00; 465/800,00; 467/3800,00; 468/800,00; 470/12000,00; 473/5200,00; 476/5000,00; 477/500,00; 480/3500,00; 481/350,00; 482/6000,00; 483/3000,00; 487/700,00; 489/1000,00; 490/600,00; 492/1500,00; 496/2500,00; 505/800,00; 506/800,00; 507/1400,00; 510/2400,00; 513/360,00; 514/700,00; 515/600,00;

Inovação e Modernização na Gestão Pública

516/2200,00; 525/720,00; 529/5000,00; 530/5000,00; 531/3500,00; 536/3500,00; 544/4000,00; 545/700,00; 548/1080,00; 558/200,00; 559/800,00; 560/2500,00; 562/3000,00; 563/1000,00; 564/1000,00; 565/280,00; 566/800,00; 568/1440,00; 574/600,00; 576/1500,00; 580/360,00; 581/1000,00; 589/50,00; 599/400,00; 602/200,00; 605/300,00; 611/5300,00; 614/270,00; 631/1800,00; 634/300,00; 638/150,00; 640/400,00; 643/360,00; 646/10,00; 647/500,00; 648/600,00; 653/300,00; 659/300,00; 669/720,00; 672/2880,00; 674/1080,00; 676/1200,00; 687/2600,00; 690/300,00; 693/50,00; 697/1000,00; 698/300,00; 707/800,00; 713/400,00; 718/800,00; 724/400,00; 736/5760,00; 741/200,00; 744/400,00; 751/300,00; 754/100,00; 760/150,00; 776/10,00; 786/120,00; 791/300,00; 793/1200,00; 798/600,00; 799/100,00; 802/100,00; 805/3100,00; 806/360,00; 811/800,00; 813/360,00; 814/720,00; 816/360,00; 830/150,00; 836/60,00; 839/2000,00; 850/100,00; 851/50,00; 854/250,00; 864/80,00; 875/300,00; 879/360,00; 882/17,00; 886/150,00; 889/720,00; 897/120,00; 901/360,00; 903/200,00; 906/200,00; 914/1440,00; 917/120,00; 936/200,00; 949/200,00; 951/720,00; 953/336,00; 964/300,00; 970/40,00; 973/150,00; 982/300,00; 1022/150,00; 1027/100,00; 1033/100,00; 1039/336,00; 1059/10,00; 1062/400,00; 1063/720,00; 1077/2,00; 1086/100,00; 1111/100,00; 1117/100,00; 1126/60,00; 1136/360,00; 1148/72,00; 1154/20,00; 1164/30,00; 1170/360,00; 1173/360,00; 1178/350,00; 1180/50,00; 1183/110,00; 1188/180,00; 1197/96,00; 1199/100,00; 1202/40,00; 1205/200,00; 1224/120,00; 1237/336,00; 1267/24,00; 1270/18,00; 1279/20,00; 1286/120,00; 1290/24,00; 1296/6,00; 1302/12,00; 1313/6,00; 1315/36,00; 1319/36,00; 1334/40,00; 1341/2,00; 1377/12,00; 1378/12,00

1.54. **MUNICÍPIO DE CALMON**, pessoa jurídica de direito público, CNPJ nº 95.949.806/0001-37, com sede na RUA MIGUEL DZUMANN,315 - CENTRO, na cidade de CALMON-SC, representado por seu(ua) PREFEITO MUNICIPAL, PEDRO SPAUTZ NETTO:

Item/Quantidade: 1/8000,00; 3/16000,00; 4/6000,00; 5/1000,00; 6/5000,00; 7/6000,00; 8/1000,00; 9/4000,00; 10/6000,00; 11/1000,00; 12/6000,00; 13/4000,00; 14/10000,00; 15/5000,00; 16/2500,00; 17/1000,00; 18/2000,00; 19/3000,00; 20/3000,00; 21/6000,00; 22/2000,00; 23/1000,00; 24/2000,00; 25/5000,00; 26/500,00; 27/5000,00; 28/2000,00; 29/3000,00; 30/4000,00; 31/1000,00; 32/2000,00; 33/3000,00; 34/2000,00; 35/4000,00; 36/1000,00; 37/5000,00; 39/3000,00; 40/4000,00; 41/3000,00; 42/2000,00; 43/2000,00; 44/3000,00; 45/1000,00; 46/7000,00; 47/6000,00; 48/5000,00; 49/500,00; 50/2000,00; 51/4000,00; 52/200,00; 53/2000,00; 54/3000,00; 56/3000,00; 57/2000,00; 58/2000,00; 59/8000,00; 60/2000,00; 64/4000,00; 65/3000,00; 66/1000,00; 67/4000,00; 68/1000,00; 70/2000,00; 71/1000,00; 72/2000,00; 73/300,00; 74/2000,00; 75/500,00; 76/1000,00; 77/3000,00; 78/500,00; 79/4000,00; 82/500,00; 83/500,00; 84/1000,00; 85/2000,00; 86/1000,00; 87/2000,00; 88/400,00; 89/1500,00; 90/3000,00; 91/5000,00; 92/2000,00; 93/1500,00; 96/1500,00; 97/3000,00; 99/4000,00; 101/4000,00; 102/4000,00; 103/5000,00; 106/3000,00; 108/500,00; 110/3000,00; 112/200,00; 114/6000,00; 117/100,00; 122/6000,00; 126/1000,00; 127/100,00; 128/500,00; 129/2000,00; 131/1000,00; 132/300,00; 133/3000,00; 134/500,00; 139/720,00; 143/350,00; 144/500,00; 146/3000,00; 149/500,00; 150/2000,00; 152/4000,00; 155/3000,00; 159/6000,00; 161/500,00; 163/500,00; 169/2000,00; 170/2000,00; 172/90,00; 178/4000,00; 179/2000,00; 185/500,00; 188/3000,00; 195/2000,00; 197/100,00; 200/1000,00; 207/200,00; 208/360,00; 210/100,00; 211/1300,00; 214/500,00; 218/2000,00; 221/1000,00; 222/500,00; 224/500,00; 227/300,00; 229/540,00; 230/200,00; 231/300,00; 232/1000,00; 239/3000,00; 240/500,00; 242/500,00; 252/1000,00; 253/1000,00; 255/500,00; 261/1000,00; 262/500,00; 264/1000,00; 267/1000,00; 268/500,00; 269/500,00; 271/50,00; 274/200,00; 275/2000,00; 277/500,00; 278/300,00; 279/90,00; 280/300,00; 281/2000,00; 285/1000,00; 287/1000,00; 292/8000,00; 302/1000,00; 308/500,00; 311/1000,00; 314/1000,00; 318/500,00; 320/1000,00; 324/500,00; 335/200,00; 337/50,00; 338/300,00; 339/350,00; 343/500,00; 344/500,00; 347/3000,00; 350/1000,00; 354/500,00; 356/2000,00; 357/2000,00; 366/280,00; 367/200,00; 371/500,00; 376/50,00; 377/2000,00; 378/500,00; 379/500,00; 384/1000,00; 387/500,00; 389/500,00; 391/100,00; 394/500,00; 397/500,00; 402/500,00; 406/500,00; 410/600,00; 412/200,00; 418/2000,00; 424/1000,00; 425/500,00; 427/1080,00; 432/100,00; 440/400,00; 447/100,00; 448/100,00; 450/50,00; 455/50,00; 460/100,00; 462/500,00; 465/50,00; 467/200,00; 468/500,00; 471/500,00; 475/2000,00; 477/60,00; 480/50,00; 481/200,00; 487/1000,00; 488/360,00; 490/25,00; 492/500,00; 494/5000,00; 496/300,00; 498/500,00; 499/2000,00; 500/2000,00; 504/2000,00; 505/500,00; 507/150,00; 510/500,00; 515/250,00; 516/250,00; 519/350,00; 520/200,00; 523/1000,00; 529/100,00; 531/200,00; 533/1000,00; 538/500,00; 544/30,00; 545/30,00; 549/50,00; 557/200,00; 558/20,00; 563/50,00; 564/1000,00; 566/200,00; 568/500,00; 569/90,00; 574/500,00; 581/500,00; 589/200,00; 590/50,00; 591/90,00; 592/50,00; 593/500,00; 596/500,00; 599/100,00; 605/25,00; 614/5,00; 615/50,00; 623/100,00; 634/5,00; 647/50,00; 648/25,00; 653/500,00; 654/300,00; 664/100,00; 676/60,00; 682/1000,00; 683/300,00; 693/50,00; 697/100,00; 698/50,00; 706/5,00; 707/50,00; 747/300,00; 754/10,00; 765/100,00; 773/100,00; 776/30,00; 778/250,00; 814/90,00; 815/250,00; 852/30,00; 856/200,00; 877/200,00; 881/50,00; 906/50,00; 923/1000,00; 936/10,00; 946/100,00; 959/100,00; 970/5,00; 1033/30,00; 1080/200,00; 1088/30,00; 1112/200,00; 1161/2,00; 1205/5,00; 1298/10,00; 1313/2,00; 1331/50,00

Inovação e Modernização na Gestão Pública

1.55. **MUNICÍPIO DE COCAL DO SUL**, pessoa jurídica de direito público, CNPJ nº 95.778.056/0001-88, com sede na AV. POLIDORO SANTIAGO,519 - CENTRO, na cidade de COCAL DO SUL-SC, representado por seu(ua) PREFEITO MUNICIPAL, ADEMIR MAGAGNIN:

Item/Quantidade: 7/28830,00; 9/8640,00; 18/31200,00; 19/28800,00; 33/6050,00; 53/8640,00; 71/4500,00; 72/2950,00; 73/2020,00; 85/2160,00; 90/9500,00; 93/1300,00; 101/4370,00; 102/11520,00; 105/1730,00; 111/2300,00; 112/720,00; 113/2160,00; 116/2500,00; 121/2160,00; 126/1300,00; 128/1160,00; 129/1440,00; 139/3180,00; 140/3760,00; 142/3000,00; 147/4610,00; 150/3030,00; 153/1440,00; 157/5180,00; 161/1440,00; 168/6360,00; 172/10100,00; 178/8640,00; 184/2600,00; 191/7200,00; 196/2500,00; 217/1160,00; 218/2160,00; 227/2600,00; 232/1300,00; 241/1160,00; 244/830,00; 247/540,00; 248/1152,00; 260/3240,00; 274/5040,00; 279/1440,00; 285/120,00; 303/1044,00; 306/1880,00; 323/1440,00; 349/720,00; 352/980,00; 373/1300,00; 382/980,00; 383/720,00; 388/650,00; 409/870,00; 426/3600,00; 438/900,00; 439/1730,00; 459/1160,00; 492/290,00; 507/1440,00; 586/540,00; 591/1890,00; 621/2300,00; 624/5200,00; 638/30,00; 665/4320,00; 779/540,00; 795/2600,00; 801/1300,00; 804/440,00; 830/72,00; 875/130,00; 936/72,00; 992/720,00; 1034/580,00; 1048/432,00; 1155/30,00; 1185/144,00

1.56. **MUNICÍPIO DE CURITIBANOS**, pessoa jurídica de direito público, CNPJ nº 83.754.044/0001-34, com sede na RUA CORONEL VIDAL RAMOS,860 - CENTRO, na cidade de CURITIBANOS-SC, representado por seu(ua) PREFEITO MUNICIPAL, JOSÉ ANTONIO GUIDI:

Item/Quantidade: 1/600000,00; 3/380000,00; 4/600000,00; 6/300000,00; 9/15000,00; 10/200000,00; 13/200000,00; 14/120000,00; 15/160000,00; 16/145000,00; 18/300000,00; 19/110000,00; 20/115000,00; 21/110000,00; 22/140000,00; 24/260000,00; 25/135000,00; 27/135000,00; 28/86000,00; 30/115000,00; 31/50000,00; 32/22000,00; 34/150000,00; 35/120000,00; 36/100000,00; 37/100000,00; 38/180000,00; 40/50000,00; 41/60000,00; 43/2000,00; 44/60000,00; 45/180000,00; 46/105000,00; 47/110000,00; 48/55860,00; 52/70000,00; 53/30000,00; 54/90000,00; 55/50000,00; 56/32000,00; 58/110000,00; 60/55000,00; 61/65000,00; 62/22000,00; 63/100000,00; 64/20000,00; 65/80000,00; 66/40000,00; 67/73000,00; 68/100000,00; 69/1200,00; 70/50000,00; 71/15440,00; 72/35000,00; 74/50715,00; 75/95000,00; 76/60000,00; 77/70000,00; 78/45000,00; 79/50000,00; 81/8000,00; 82/95000,00; 83/35000,00; 84/80000,00; 85/360,00; 86/49000,00; 88/32000,00; 89/57000,00; 94/35000,00; 95/30000,00; 96/40000,00; 97/35000,00; 98/15000,00; 99/10000,00; 100/10000,00; 105/80000,00; 106/18000,00; 110/30000,00; 111/30000,00; 112/11000,00; 113/22000,00; 114/18000,00; 115/12000,00; 120/360000,00; 122/25000,00; 124/37000,00; 125/80000,00; 127/13000,00; 129/15000,00; 130/60000,00; 131/30000,00; 132/15000,00; 133/30000,00; 135/30000,00; 138/25000,00; 143/18000,00; 144/35000,00; 148/20000,00; 149/30000,00; 152/18000,00; 153/1080,00; 159/16000,00; 162/16000,00; 165/1440,00; 168/14000,00; 174/1440,00; 176/10000,00; 185/20000,00; 191/55000,00; 194/23000,00; 200/8000,00; 201/8000,00; 202/10000,00; 204/5000,00; 205/21000,00; 206/50000,00; 211/15000,00; 215/42000,00; 221/1000,00; 224/3000,00; 226/14000,00; 231/14000,00; 235/16000,00; 239/4000,00; 240/600,00; 241/10000,00; 242/2000,00; 245/14000,00; 247/540,00; 250/11000,00; 255/5000,00; 257/20000,00; 261/3000,00; 262/3200,00; 264/1600,00; 266/5000,00; 268/14000,00; 270/30000,00; 275/3700,00; 283/24,00; 285/1400,00; 290/80000,00; 293/720,00; 302/6000,00; 303/2000,00; 308/4000,00; 311/3000,00; 313/1700,00; 314/7000,00; 320/2520,00; 322/10000,00; 323/3000,00; 338/1800,00; 339/2000,00; 340/5000,00; 342/5200,00; 343/2500,00; 345/25000,00; 347/2000,00; 350/600,00; 357/1500,00; 366/5000,00; 368/2000,00; 373/5000,00; 374/1100,00; 375/5600,00; 377/18000,00; 378/1000,00; 379/3000,00; 385/8000,00; 387/2000,00; 391/700,00; 394/1200,00; 397/5000,00; 406/100,00; 412/200,00; 416/15000,00; 417/1200,00; 420/1600,00; 424/1500,00; 425/12000,00; 434/1000,00; 435/1080,00; 436/1000,00; 447/500,00; 456/4000,00; 458/800,00; 460/100,00; 462/600,00; 465/750,00; 467/100,00; 468/500,00; 470/5000,00; 473/2000,00; 474/11000,00; 477/2000,00; 480/1000,00; 481/1000,00; 487/1000,00; 492/2200,00; 496/800,00; 501/100,00; 505/800,00; 506/800,00; 510/1500,00; 514/750,00; 515/300,00; 519/720,00; 529/1000,00; 531/2500,00; 536/4000,00; 544/1000,00; 545/700,00; 554/20000,00; 558/50,00; 561/300,00; 565/2500,00; 566/100,00; 570/5000,00; 574/400,00; 576/450,00; 590/2000,00; 593/600,00; 597/1800,00; 613/1080,00; 614/500,00; 619/3000,00; 625/900,00; 632/10000,00; 634/500,00; 638/400,00; 643/1080,00; 646/90,00; 653/800,00; 654/3000,00; 665/1800,00; 683/4000,00; 693/500,00; 703/1000,00; 712/500,00; 716/900,00; 726/6000,00; 741/300,00; 742/1600,00; 743/6000,00; 746/2500,00; 756/240,00; 760/500,00; 773/2000,00; 776/500,00; 786/80,00; 811/400,00; 834/300,00; 854/120,00; 877/200,00; 885/3000,00; 886/400,00; 901/120,00; 928/1500,00; 954/600,00; 956/20,00; 959/200,00; 973/200,00; 978/720,00; 982/150,00; 1003/300,00; 1007/300,00; 1013/1080,00; 1076/30,00; 1077/6,00; 1126/150,00; 1160/40,00; 1188/40,00; 1211/40,00; 1214/60,00; 1215/10,00; 1224/30,00; 1227/100,00; 1228/30,00; 1244/100,00; 1270/8,00; 1271/60,00; 1287/40,00; 1305/72,00; 1327/50,00; 1359/12,00; 1372/10,00

Inovação e Modernização na Gestão Pública

1.57. **MUNICÍPIO DE DONA EMMA**, pessoa jurídica de direito público, CNPJ nº 83.102.426/0001-83, com sede na RUA ALBERTO KOGLIN,3493 - CENTRO, na cidade de DONA EMMA-SC, representado por seu(ua) PREFEITO MUNICIPAL, NERCI BARP:

Item/Quantidade: 4/24000,00; 16/20000,00; 21/6000,00; 35/30000,00; 39/12000,00; 60/6000,00; 68/18000,00; 76/6000,00; 87/30000,00; 103/3000,00; 116/360,00; 118/120000,00; 130/3000,00; 141/6000,00; 147/600,00; 150/6000,00; 156/6000,00; 163/600,00; 174/20000,00; 180/30000,00; 199/3000,00; 206/6000,00; 207/6000,00; 210/3000,00; 234/6000,00; 240/900,00; 266/3000,00; 284/720,00; 286/30000,00; 299/30000,00; 319/600,00; 323/360,00; 324/500,00; 334/6000,00; 335/1000,00; 338/200,00; 341/12000,00; 342/3000,00; 344/720,00; 348/2000,00; 352/600,00; 367/1500,00; 370/600,00; 371/1000,00; 376/500,00; 397/3000,00; 425/3000,00; 426/900,00; 436/300,00; 451/3000,00; 455/500,00; 483/50,00; 487/200,00; 490/50,00; 491/1200,00; 499/1500,00; 511/300,00; 516/50,00; 517/50,00; 553/1000,00; 559/50,00; 565/200,00; 566/50,00; 587/720,00; 605/50,00; 632/360,00; 640/100,00; 648/50,00; 659/50,00; 666/50,00; 674/720,00; 684/720,00; 685/4000,00; 690/100,00; 695/50,00; 696/600,00; 715/300,00; 724/100,00; 728/600,00; 729/200,00; 745/100,00; 746/200,00; 751/50,00; 757/600,00; 776/50,00; 780/360,00; 791/50,00; 799/50,00; 816/100,00; 827/500,00; 844/600,00; 850/50,00; 880/50,00; 883/50,00; 887/600,00; 892/50,00; 899/1000,00; 912/600,00; 915/100,00; 928/50,00; 949/50,00; 965/50,00; 980/100,00; 986/50,00; 988/50,00; 1004/50,00; 1011/50,00; 1027/50,00; 1086/50,00; 1088/50,00; 1093/50,00; 1104/50,00; 1105/50,00; 1110/50,00; 1116/100,00; 1117/50,00; 1142/100,00; 1155/20,00; 1157/50,00; 1193/50,00; 1202/50,00

1.58. **MUNICÍPIO DE ERVAL VELHO**, pessoa jurídica de direito público, CNPJ nº 82.939.422/0001-91, com sede na RUA NEREU RAMOS,204 - CENTRO, na cidade de ERVAL VELHO-SC, representado por seu(ua) PREFEITO MUNICIPAL, WALTER KLEBER KUCHER JUNIOR:

Item/Quantidade: 1/100000,00; 2/230000,00; 3/75000,00; 4/140000,00; 5/100000,00; 6/25000,00; 7/30000,00; 8/100000,00; 9/70000,00; 10/70000,00; 11/50000,00; 12/45000,00; 13/15000,00; 14/10000,00; 15/23000,00; 16/22000,00; 17/52000,00; 18/22000,00; 19/30000,00; 20/23200,00; 22/22000,00; 23/60000,00; 24/32000,00; 25/15000,00; 26/31980,00; 27/40000,00; 28/27000,00; 29/45000,00; 30/12000,00; 31/18990,00; 32/30000,00; 33/50000,00; 34/18000,00; 35/6000,00; 36/20000,00; 37/50000,00; 39/17000,00; 40/13000,00; 41/6000,00; 42/30000,00; 43/13000,00; 46/10000,00; 47/20000,00; 48/3500,00; 50/15000,00; 52/12000,00; 53/16000,00; 54/12000,00; 56/17560,00; 58/12000,00; 59/12000,00; 60/1890,00; 61/12000,00; 62/30000,00; 66/3200,00; 67/5000,00; 69/10000,00; 70/4000,00; 71/9000,00; 72/6000,00; 73/35000,00; 74/2000,00; 75/8000,00; 77/5000,00; 78/3600,00; 79/3000,00; 83/3000,00; 85/8000,00; 87/25000,00; 88/7500,00; 89/5000,00; 90/1980,00; 92/5000,00; 93/3180,00; 95/5000,00; 98/4000,00; 100/12000,00; 101/45000,00; 102/12000,00; 105/400,00; 106/2000,00; 107/7000,00; 108/3000,00; 110/5000,00; 112/2000,00; 114/900,00; 115/13960,00; 116/27000,00; 118/30000,00; 122/1500,00; 124/4990,00; 129/3500,00; 132/4000,00; 134/3000,00; 135/30000,00; 141/1800,00; 143/4000,00; 144/8000,00; 150/6000,00; 155/2000,00; 167/5000,00; 177/2000,00; 188/1200,00; 190/7000,00; 193/3000,00; 203/3000,00; 206/2000,00; 207/6000,00; 211/500,00; 218/5000,00; 219/1000,00; 220/2000,00; 221/600,00; 222/200,00; 224/500,00; 226/10000,00; 227/3200,00; 228/3000,00; 239/900,00; 241/3000,00; 248/560,00; 252/200,00; 253/6000,00; 261/700,00; 262/1500,00; 263/10000,00; 264/700,00; 266/1980,00; 269/200,00; 275/700,00; 281/100,00; 285/700,00; 289/6000,00; 292/5000,00; 296/100,00; 298/500,00; 305/4000,00; 310/560,00; 321/300,00; 324/100,00; 333/300,00; 335/200,00; 338/100,00; 339/200,00; 343/50,00; 345/3990,00; 347/50,00; 350/150,00; 351/4000,00; 352/6950,00; 354/600,00; 357/200,00; 360/60,00; 367/200,00; 387/50,00; 389/50,00; 391/200,00; 394/400,00; 405/1990,00; 406/50,00; 410/100,00; 412/100,00; 418/100,00; 432/120,00; 434/200,00; 436/200,00; 446/5000,00; 447/150,00; 455/100,00; 456/500,00; 458/100,00; 460/50,00; 462/100,00; 467/100,00; 468/50,00; 471/200,00; 476/400,00; 477/500,00; 481/50,00; 483/300,00; 487/96,00; 490/50,00; 492/325,00; 496/50,00; 498/300,00; 502/7000,00; 505/200,00; 507/150,00; 514/150,00; 515/100,00; 516/192,00; 536/300,00; 538/500,00; 542/4000,00; 545/50,00; 553/200,00; 558/50,00; 563/25,00; 566/100,00; 571/200,00; 580/200,00; 581/100,00; 590/300,00; 592/200,00; 593/50,00; 622/1000,00; 625/400,00; 629/2000,00; 640/100,00; 647/20,00; 648/50,00; 659/100,00; 663/50,00; 690/100,00; 729/50,00; 742/150,00; 754/100,00; 760/50,00; 765/50,00; 782/200,00; 793/100,00; 827/300,00; 834/50,00; 841/200,00; 852/100,00; 901/45,00; 936/200,00; 945/50,00; 970/2,00; 1031/200,00; 1060/30,00; 1066/70,00; 1110/60,00; 1197/20,00; 1286/35,00

1.59. **MUNICÍPIO DE FRAIBURGO**, pessoa jurídica de direito público, CNPJ nº 82.947.979/0001-74, com sede na AVENIDA RIO DAS ANTAS,185 - CENTRO, na cidade de FRAIBURGO-SC, representado por seu(ua) PREFEITA MUNICIPAL, CLAUDETE GHELLER MATHIAS:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/700000,00; 2/70000,00; 3/500000,00; 4/500000,00; 6/250000,00; 7/300000,00; 9/400000,00; 10/200000,00; 11/130000,00; 12/200000,00; 13/250000,00; 14/250000,00; 15/200000,00; 16/200000,00; 18/150000,00; 19/250000,00; 21/130000,00; 22/180000,00; 24/150000,00; 28/35000,00; 30/120000,00; 31/70000,00; 32/200000,00; 34/60000,00; 35/40000,00; 38/50000,00; 41/100000,00; 43/60000,00; 44/200000,00; 45/70000,00; 46/20000,00; 47/50000,00; 48/90000,00; 51/40000,00; 52/40000,00; 53/40000,00; 56/35000,00; 58/70000,00; 61/100000,00; 64/30000,00; 65/15000,00; 66/40000,00; 67/150000,00; 69/500,00; 70/500000,00; 72/40000,00; 74/50000,00; 75/35000,00; 76/60000,00; 77/40000,00; 78/30000,00; 79/50000,00; 80/70000,00; 81/50000,00; 83/30000,00; 84/250000,00; 85/40000,00; 86/20000,00; 88/50000,00; 89/70000,00; 92/150000,00; 96/30000,00; 97/90000,00; 98/15000,00; 108/50000,00; 110/15000,00; 111/20000,00; 112/20000,00; 114/40000,00; 115/30000,00; 121/60000,00; 122/20000,00; 123/5000,00; 127/15000,00; 128/90000,00; 132/20000,00; 134/100000,00; 138/18000,00; 141/25000,00; 143/30000,00; 144/17000,00; 148/10000,00; 152/6000,00; 159/10000,00; 162/15000,00; 197/10000,00; 200/5000,00; 201/20000,00; 202/10000,00; 205/6000,00; 207/20000,00; 211/4000,00; 217/7000,00; 221/4000,00; 222/6000,00; 224/4000,00; 231/10000,00; 239/3000,00; 240/500,00; 252/7000,00; 255/300,00; 261/4000,00; 262/2500,00; 264/1500,00; 266/5000,00; 269/5000,00; 270/200,00; 275/1200,00; 281/3000,00; 285/3500,00; 296/4000,00; 311/1000,00; 313/6000,00; 321/2000,00; 324/100,00; 333/500,00; 335/3000,00; 338/3500,00; 339/300,00; 342/3500,00; 343/800,00; 347/4000,00; 349/10000,00; 350/800,00; 354/6000,00; 357/3000,00; 371/1000,00; 374/2000,00; 376/5000,00; 378/800,00; 379/3000,00; 387/1200,00; 391/5000,00; 393/8000,00; 397/5000,00; 404/4000,00; 406/900,00; 410/500,00; 412/1000,00; 418/2000,00; 424/1000,00; 425/1000,00; 432/2000,00; 434/1000,00; 436/2500,00; 447/400,00; 450/100,00; 455/500,00; 458/300,00; 460/700,00; 462/200,00; 465/600,00; 467/300,00; 468/500,00; 471/1500,00; 476/1000,00; 477/500,00; 480/3000,00; 481/400,00; 490/200,00; 492/1500,00; 496/800,00; 498/2200,00; 505/700,00; 507/500,00; 510/1000,00; 511/50,00; 514/500,00; 517/200,00; 518/500,00; 520/1000,00; 524/4000,00; 529/200,00; 544/500,00; 545/300,00; 553/2500,00; 558/50,00; 559/200,00; 563/300,00; 565/1200,00; 566/200,00; 574/200,00; 580/300,00; 596/1000,00; 599/200,00; 605/50,00; 611/100,00; 614/150,00; 634/100,00; 640/100,00; 646/500,00; 648/200,00; 659/100,00; 663/300,00; 676/100,00; 690/400,00; 693/200,00; 698/100,00; 703/500,00; 705/400,00; 707/200,00; 715/200,00; 717/2500,00; 718/200,00; 744/50,00; 745/50,00; 754/100,00; 797/150,00; 816/200,00; 850/50,00; 861/600,00; 865/100,00; 866/500,00; 875/100,00; 880/50,00; 881/300,00; 882/20,00; 884/500,00; 886/50,00; 892/100,00; 903/50,00; 915/700,00; 964/10,00; 970/10,00; 980/20,00; 986/50,00; 994/300,00; 1026/10,00; 1027/50,00; 1104/10,00; 1124/30,00; 1155/100,00; 1202/10,00; 1227/10,00; 1242/200,00; 1262/200,00; 1284/2,00

1.60. MUNICÍPIO DE FREI ROGÉRIO, pessoa jurídica de direito público, CNPJ nº 01.616.039/0001-09, com sede na RUA ADOLFO SOLETTI,750 - CENTRO, na cidade de FREI ROGÉRIO-SC, representado por seu(ua) PREFEITO MUNICIPAL, JAIR DA SILVA RIBEIRO:

Item/Quantidade: 1/50000,00; 2/200000,00; 3/50000,00; 4/50000,00; 5/100000,00; 6/30000,00; 7/40000,00; 8/50000,00; 9/9000,00; 10/50000,00; 11/20000,00; 12/30000,00; 13/20000,00; 14/20000,00; 15/16000,00; 16/10000,00; 17/30000,00; 18/2000,00; 19/20000,00; 20/40000,00; 22/10000,00; 23/10000,00; 24/10000,00; 25/1400,00; 26/24000,00; 28/10000,00; 29/5000,00; 30/5000,00; 31/10000,00; 33/34000,00; 34/8000,00; 35/10000,00; 37/30000,00; 38/12000,00; 39/5000,00; 40/6000,00; 41/6000,00; 42/10000,00; 43/20000,00; 44/12000,00; 45/6000,00; 46/6000,00; 47/14000,00; 48/6000,00; 49/20000,00; 50/12000,00; 51/10000,00; 52/6000,00; 53/15000,00; 54/14000,00; 55/600,00; 56/2000,00; 57/6000,00; 58/6000,00; 59/1200,00; 60/12000,00; 61/2500,00; 62/4800,00; 66/6000,00; 67/10000,00; 68/24000,00; 69/20000,00; 71/20000,00; 72/6000,00; 74/2000,00; 75/5000,00; 76/7000,00; 77/2400,00; 78/5000,00; 80/2400,00; 81/1200,00; 82/900,00; 83/5000,00; 85/2000,00; 86/12000,00; 87/16000,00; 90/10000,00; 94/30000,00; 95/6000,00; 96/5000,00; 98/5000,00; 100/4800,00; 102/6000,00; 103/14000,00; 104/2400,00; 105/5000,00; 107/3000,00; 108/600,00; 110/600,00; 111/6000,00; 112/5000,00; 114/1200,00; 115/1500,00; 122/2400,00; 124/5000,00; 127/3000,00; 129/2400,00; 130/5000,00; 132/1200,00; 133/10000,00; 136/30000,00; 140/2000,00; 141/10000,00; 143/3000,00; 146/6000,00; 148/5000,00; 150/1200,00; 151/10000,00; 154/20000,00; 157/1800,00; 166/1200,00; 169/5000,00; 170/30000,00; 174/1200,00; 179/1000,00; 182/5000,00; 185/1200,00; 187/2000,00; 188/1000,00; 191/4000,00; 192/1200,00; 193/600,00; 195/2400,00; 196/1200,00; 201/2000,00; 202/1500,00; 205/1800,00; 211/500,00; 215/600,00; 217/4000,00; 221/500,00; 222/500,00; 224/600,00; 225/2000,00; 226/5000,00; 227/1200,00; 230/4800,00; 231/1200,00; 233/2000,00; 235/1200,00; 238/2000,00; 239/400,00; 240/5000,00; 242/1400,00; 245/2400,00; 248/180,00; 252/1000,00; 261/1000,00; 262/100,00; 264/200,00; 267/1200,00; 269/200,00; 275/500,00; 278/300,00; 285/400,00; 298/1800,00; 301/1200,00; 308/300,00; 310/180,00; 311/500,00; 317/1200,00; 319/1800,00; 324/200,00; 329/1200,00; 333/500,00; 338/200,00; 339/150,00; 340/2000,00; 342/1600,00; 343/200,00; 346/1000,00; 347/200,00; 348/500,00; 350/200,00; 351/680,00; 357/100,00; 361/1800,00; 366/600,00; 370/1600,00; 371/150,00; 378/100,00; 387/100,00; 390/2000,00; 391/400,00; 394/100,00; 396/7000,00; 398/200,00; 406/10,00; 410/200,00; 412/200,00; 418/200,00; 424/200,00; 434/100,00;

Inovação e Modernização na Gestão Pública

436/200,00; 446/180,00; 447/100,00; 456/100,00; 458/100,00; 460/10,00; 462/100,00; 471/100,00; 473/200,00; 475/50,00; 480/100,00; 483/10,00; 498/100,00; 503/2500,00; 504/50,00; 505/100,00; 510/100,00; 515/100,00; 516/300,00; 518/1200,00; 521/300,00; 531/100,00; 540/50,00; 544/100,00; 545/200,00; 559/100,00; 571/10,00; 574/100,00; 581/300,00; 588/500,00; 590/500,00; 592/100,00; 593/200,00; 603/360,00; 605/100,00; 608/400,00; 615/1000,00; 630/500,00; 634/100,00; 638/100,00; 640/10,00; 646/100,00; 647/100,00; 654/200,00; 683/200,00; 687/100,00; 690/200,00; 693/50,00; 698/10,00; 702/1600,00; 707/100,00; 708/5000,00; 717/50,00; 724/200,00; 729/50,00; 742/100,00; 760/50,00; 768/12,00; 782/150,00; 786/50,00; 791/10,00; 802/20,00; 811/50,00; 815/50,00; 816/10,00; 836/100,00; 841/150,00; 850/10,00; 852/30,00; 876/200,00; 877/10,00; 881/100,00; 892/10,00; 964/10,00; 965/10,00; 973/100,00; 1014/12,00; 1047/200,00; 1077/50,00; 1088/50,00; 1090/50,00; 1110/10,00; 1124/200,00; 1126/10,00; 1142/40,00; 1145/40,00; 1155/24,00; 1164/50,00; 1199/10,00; 1213/100,00; 1305/12,00

1.61. **MUNICÍPIO DE GUATAMBÚ**, pessoa jurídica de direito público, CNPJ nº 95.990.206/0001-12, com sede na R. MANOEL ROLIM DE MOURA,825 - CENTRO, na cidade de GUATAMBÚ-SC, representado por seu(ua) PREFEITO MUNICIPAL, LUIZ CLOVIS DAL PIVA:

Item/Quantidade: 1/250000,00; 2/70000,00; 3/100000,00; 4/80000,00; 5/70000,00; 6/75000,00; 7/50000,00; 8/50000,00; 9/70000,00; 10/40000,00; 11/60000,00; 12/50000,00; 13/60000,00; 14/80000,00; 15/35000,00; 16/40000,00; 17/50000,00; 18/25000,00; 19/25000,00; 20/25000,00; 21/40000,00; 22/35000,00; 23/40000,00; 24/70000,00; 25/50000,00; 26/25000,00; 28/25000,00; 29/40000,00; 30/30000,00; 31/15000,00; 32/35000,00; 33/30000,00; 34/25000,00; 35/40000,00; 36/90000,00; 38/10000,00; 39/20000,00; 40/15000,00; 41/50000,00; 42/4000,00; 43/8000,00; 44/25000,00; 45/15000,00; 46/15000,00; 47/20000,00; 48/25000,00; 49/35000,00; 50/30000,00; 51/24000,00; 52/25000,00; 53/15000,00; 54/15000,00; 55/16000,00; 56/25000,00; 57/25000,00; 59/6000,00; 60/30000,00; 61/20000,00; 62/10000,00; 64/12000,00; 65/8000,00; 66/10000,00; 67/6000,00; 68/25000,00; 69/6000,00; 70/15000,00; 71/35000,00; 72/10000,00; 74/10000,00; 75/7000,00; 76/10000,00; 77/20000,00; 78/15000,00; 79/10000,00; 80/30000,00; 81/15000,00; 83/5000,00; 85/15000,00; 86/5500,00; 88/10000,00; 89/15000,00; 90/25000,00; 91/30000,00; 92/10000,00; 93/40000,00; 94/20000,00; 95/20000,00; 96/8000,00; 97/40000,00; 98/15000,00; 99/10000,00; 101/35000,00; 102/10000,00; 103/40000,00; 104/35000,00; 105/6000,00; 106/15000,00; 109/28000,00; 110/7000,00; 112/4000,00; 113/5000,00; 114/12000,00; 115/1500,00; 116/7000,00; 117/3000,00; 122/7000,00; 123/5000,00; 125/7000,00; 126/12000,00; 127/10000,00; 128/3000,00; 130/3000,00; 131/3000,00; 132/8000,00; 134/15000,00; 138/6000,00; 139/3500,00; 141/5000,00; 142/15000,00; 143/5000,00; 144/20000,00; 146/10000,00; 148/5000,00; 150/3000,00; 154/6000,00; 155/30000,00; 156/19600,00; 157/5000,00; 158/30000,00; 162/3000,00; 163/5000,00; 165/15000,00; 168/5000,00; 170/4000,00; 172/20000,00; 174/3000,00; 178/7000,00; 179/6000,00; 180/4000,00; 182/20000,00; 188/5000,00; 190/15000,00; 192/3000,00; 193/20000,00; 197/7000,00; 198/8500,00; 200/3000,00; 201/3000,00; 204/6000,00; 205/3000,00; 206/3500,00; 207/8000,00; 211/5000,00; 212/3000,00; 218/5000,00; 219/6000,00; 222/1500,00; 224/1500,00; 227/6000,00; 232/15000,00; 237/4000,00; 238/5000,00; 239/3000,00; 240/5000,00; 241/7000,00; 242/6000,00; 244/5000,00; 249/7000,00; 252/800,00; 253/10000,00; 255/2000,00; 256/25000,00; 258/4500,00; 259/15000,00; 261/1000,00; 262/800,00; 264/3000,00; 265/1500,00; 268/4000,00; 269/800,00; 271/2000,00; 273/42000,00; 274/10000,00; 275/500,00; 277/1000,00; 281/700,00; 285/500,00; 292/8000,00; 295/4000,00; 300/5000,00; 304/6000,00; 306/3000,00; 311/1000,00; 314/2000,00; 318/2500,00; 321/600,00; 324/300,00; 328/47300,00; 333/1200,00; 334/7000,00; 335/400,00; 338/800,00; 339/400,00; 341/3000,00; 343/500,00; 347/600,00; 350/2500,00; 351/3000,00; 354/3000,00; 364/20000,00; 366/1000,00; 368/700,00; 371/500,00; 374/1200,00; 378/450,00; 383/4000,00; 386/2400,00; 387/800,00; 389/500,00; 391/500,00; 394/600,00; 398/75,00; 402/3000,00; 404/1000,00; 406/300,00; 410/200,00; 412/300,00; 418/500,00; 432/300,00; 434/400,00; 436/600,00; 447/300,00; 455/500,00; 457/6000,00; 458/500,00; 460/300,00; 462/200,00; 465/300,00; 467/50,00; 468/400,00; 471/400,00; 473/600,00; 475/400,00; 480/300,00; 481/400,00; 484/4000,00; 487/450,00; 489/8000,00; 492/400,00; 495/300,00; 496/300,00; 498/600,00; 504/400,00; 505/300,00; 506/200,00; 507/300,00; 510/800,00; 514/400,00; 520/500,00; 532/2000,00; 538/2000,00; 544/400,00; 545/200,00; 557/300,00; 558/30,00; 562/200,00; 563/400,00; 565/300,00; 566/100,00; 570/350,00; 571/250,00; 581/500,00; 589/600,00; 592/400,00; 597/500,00; 622/500,00; 633/2000,00; 634/200,00; 641/3500,00; 646/300,00; 650/1000,00; 653/150,00; 659/50,00; 686/2000,00; 689/1000,00; 693/300,00; 698/50,00; 703/250,00; 713/200,00; 722/4000,00; 754/30,00; 756/150,00; 760/100,00; 773/200,00; 786/200,00; 799/300,00; 811/200,00; 815/400,00; 843/1000,00; 850/20,00; 865/200,00; 882/100,00; 906/400,00; 932/250,00; 970/50,00; 973/300,00; 993/300,00; 1026/50,00; 1051/200,00; 1085/300,00; 1086/20,00; 1143/300,00; 1172/60,00; 1200/150,00; 1202/20,00; 1222/200,00; 1240/50,00; 1267/50,00

Inovação e Modernização na Gestão Pública

1.62. **MUNICÍPIO DE IBIAM**, pessoa jurídica de direito público, CNPJ nº 01.612.745/0001-74, com sede na TRAVESSA LEONIZA CARVALHO AGOSTINI,20 - CENTRO, na cidade de IBIAM-SC, representado por seu(ua) PREFEITO MUNICIPAL, IVANIR ZANIN:

Item/Quantidade: 1/50000,00; 2/50000,00; 3/50000,00; 4/50000,00; 5/50000,00; 6/25000,00; 7/25000,00; 8/50000,00; 9/50000,00; 10/10000,00; 11/5000,00; 12/20000,00; 13/10000,00; 14/1000,00; 15/10000,00; 16/20000,00; 17/20000,00; 18/20000,00; 19/20000,00; 20/30000,00; 21/30000,00; 22/15000,00; 23/30000,00; 24/20000,00; 25/20000,00; 26/20000,00; 27/40000,00; 28/15000,00; 29/25000,00; 30/15000,00; 31/15000,00; 32/20000,00; 33/20000,00; 34/8000,00; 35/20000,00; 36/25000,00; 37/10000,00; 38/5000,00; 39/15000,00; 40/5000,00; 41/20000,00; 42/10000,00; 43/10000,00; 44/10000,00; 45/10000,00; 46/5000,00; 47/15000,00; 48/10000,00; 49/30000,00; 50/20000,00; 51/20000,00; 52/30000,00; 53/8000,00; 54/10000,00; 55/8000,00; 56/3000,00; 57/15000,00; 58/10000,00; 59/10000,00; 60/10000,00; 61/8000,00; 62/10000,00; 64/5000,00; 65/5000,00; 66/10000,00; 67/3000,00; 69/15000,00; 72/5000,00; 73/10000,00; 74/1000,00; 75/7000,00; 76/2000,00; 77/5000,00; 78/3000,00; 79/2000,00; 80/4000,00; 82/8000,00; 83/3000,00; 85/3000,00; 86/5000,00; 87/1500,00; 88/10000,00; 89/2000,00; 90/5000,00; 91/15000,00; 92/2000,00; 93/10000,00; 94/3000,00; 95/5000,00; 96/3000,00; 97/1000,00; 98/4000,00; 99/3000,00; 100/8000,00; 101/10000,00; 102/2000,00; 103/20000,00; 104/8000,00; 105/1000,00; 106/2000,00; 107/15000,00; 108/2000,00; 109/20000,00; 110/3000,00; 111/5000,00; 112/3000,00; 113/3000,00; 114/3000,00; 115/3000,00; 116/2000,00; 117/3000,00; 118/5000,00; 121/5000,00; 122/1000,00; 123/1500,00; 126/3000,00; 127/3000,00; 128/1000,00; 129/5000,00; 130/600,00; 131/1000,00; 132/2000,00; 133/3000,00; 134/10000,00; 139/2000,00; 143/500,00; 144/1000,00; 145/500,00; 146/2000,00; 147/5000,00; 148/4000,00; 149/2000,00; 150/10000,00; 151/2000,00; 152/4000,00; 153/3000,00; 154/3000,00; 157/3000,00; 158/10000,00; 160/8000,00; 163/4000,00; 165/3000,00; 167/1000,00; 168/2000,00; 171/7000,00; 172/5000,00; 173/3000,00; 174/2000,00; 175/1500,00; 178/2000,00; 180/1000,00; 181/5000,00; 182/1000,00; 183/10000,00; 185/5000,00; 186/5000,00; 187/5000,00; 188/600,00; 191/8000,00; 192/5000,00; 193/500,00; 195/7000,00; 199/1000,00; 200/1500,00; 202/2000,00; 204/2000,00; 205/2000,00; 207/5000,00; 208/3000,00; 209/5000,00; 210/5000,00; 211/1000,00; 217/3000,00; 219/2000,00; 222/400,00; 223/2000,00; 224/100,00; 225/5000,00; 227/3000,00; 229/5000,00; 230/3000,00; 231/1000,00; 232/5000,00; 238/5000,00; 239/400,00; 240/2000,00; 241/3000,00; 244/5000,00; 245/3000,00; 247/3000,00; 248/28,00; 250/2000,00; 251/5000,00; 252/100,00; 254/2000,00; 255/100,00; 260/3000,00; 261/400,00; 262/500,00; 264/500,00; 266/1000,00; 268/1000,00; 269/200,00; 271/500,00; 275/50,00; 279/6000,00; 282/1000,00; 284/3000,00; 285/300,00; 287/1000,00; 291/2000,00; 292/3000,00; 296/200,00; 301/1000,00; 308/300,00; 310/28,00; 311/200,00; 317/500,00; 318/800,00; 319/500,00; 321/100,00; 326/1500,00; 327/1000,00; 329/2000,00; 331/3000,00; 335/200,00; 338/200,00; 339/10000,00; 343/100,00; 344/3000,00; 347/300,00; 349/2000,00; 350/200,00; 351/1000,00; 352/2000,00; 353/3000,00; 354/200,00; 357/500,00; 360/100,00; 361/500,00; 363/4000,00; 366/300,00; 367/300,00; 368/200,00; 370/600,00; 371/300,00; 372/1500,00; 376/100,00; 379/500,00; 382/1000,00; 383/3000,00; 384/2000,00; 387/200,00; 389/100,00; 390/3000,00; 391/200,00; 401/1500,00; 406/50,00; 410/400,00; 424/200,00; 426/2000,00; 430/1000,00; 432/100,00; 434/100,00; 436/50,00; 443/450,00; 447/100,00; 451/1000,00; 452/1000,00; 455/200,00; 458/100,00; 462/50,00; 463/10000,00; 465/50,00; 467/200,00; 468/100,00; 471/200,00; 475/200,00; 476/100,00; 480/50,00; 481/200,00; 486/1000,00; 489/2000,00; 494/500,00; 495/300,00; 496/100,00; 498/200,00; 504/200,00; 505/50,00; 507/100,00; 510/100,00; 516/200,00; 518/2000,00; 520/50,00; 527/1500,00; 529/600,00; 531/300,00; 537/7000,00; 538/600,00; 543/1000,00; 545/100,00; 551/1000,00; 561/200,00; 571/50,00; 572/500,00; 587/280,00; 589/100,00; 590/50,00; 592/300,00; 595/2000,00; 621/2000,00; 631/500,00; 647/100,00; 652/1500,00; 654/100,00; 673/1000,00; 683/100,00; 729/50,00; 755/3000,00; 757/600,00; 782/50,00; 788/300,00; 806/1000,00; 841/50,00; 847/100,00; 851/50,00; 854/20,00; 866/100,00; 877/50,00; 884/500,00; 893/1000,00; 898/50,00; 905/1000,00; 906/20,00; 907/100,00; 921/100,00; 945/200,00; 959/300,00; 963/2000,00; 1039/560,00; 1062/50,00; 1066/50,00; 1142/100,00; 1240/15,00; 1242/100,00

1.63. **MUNICÍPIO DE IBICARÉ**, pessoa jurídica de direito público, CNPJ nº 82.939.448/0001-30, com sede na R. DOM PEDRO II,133 - CENTRO, na cidade de IBICARÉ-SC, representado por seu(ua) PREFEITO MUNICIPAL, GIANFRANCO VOLPATO:

Item/Quantidade: 1/100000,00; 2/26000,00; 3/36000,00; 4/35000,00; 5/10000,00; 6/15000,00; 7/21000,00; 8/5000,00; 9/35000,00; 10/38000,00; 11/5000,00; 12/35000,00; 13/10000,00; 14/25000,00; 15/35000,00; 16/30000,00; 17/20000,00; 18/7000,00; 19/10000,00; 20/18000,00; 21/20000,00; 22/25000,00; 23/9000,00; 24/25000,00; 25/7000,00; 26/45000,00; 27/30000,00; 28/15000,00; 29/1000,00; 30/7000,00; 31/16000,00; 32/40000,00; 33/16000,00; 34/5000,00; 35/7500,00; 36/25000,00; 37/21000,00; 38/8000,00; 39/500,00; 40/13000,00; 41/7000,00; 42/25000,00; 43/22000,00; 44/10000,00; 45/11500,00; 46/8000,00; 47/5000,00; 48/11500,00; 49/8000,00; 50/12000,00; 51/15000,00; 52/7000,00; 53/11000,00; 54/9000,00; 56/8000,00;

Inovação e Modernização na Gestão Pública

57/19000,00; 58/9000,00; 59/6000,00; 61/12000,00; 62/14500,00; 64/7000,00; 66/2500,00; 67/1500,00;
69/10000,00; 70/8000,00; 71/15000,00; 72/10000,00; 73/20000,00; 74/1500,00; 75/3000,00; 76/7000,00;
78/1000,00; 79/5000,00; 81/6000,00; 82/1000,00; 83/5000,00; 85/10000,00; 86/8000,00; 87/10000,00;
88/5000,00; 89/13000,00; 90/15000,00; 91/4500,00; 92/1500,00; 93/20000,00; 95/5000,00; 96/5000,00;
97/8000,00; 98/8000,00; 100/10000,00; 101/15000,00; 102/12000,00; 103/17000,00; 104/23000,00; 105/5000,00;
106/2000,00; 107/5000,00; 108/2000,00; 109/45000,00; 110/8000,00; 111/2000,00; 112/1000,00; 113/1500,00;
114/1500,00; 115/3000,00; 116/20000,00; 117/8000,00; 118/30000,00; 119/11500,00; 121/1300,00; 123/6000,00;
124/1000,00; 126/20000,00; 127/5000,00; 128/5000,00; 129/5000,00; 130/6500,00; 132/2500,00; 134/5000,00;
138/5000,00; 139/10000,00; 143/6000,00; 144/3000,00; 145/4000,00; 146/10000,00; 147/1500,00; 148/2500,00;
149/2000,00; 150/10000,00; 151/12000,00; 152/1500,00; 153/8000,00; 154/10000,00; 156/15000,00;
157/2500,00; 158/18000,00; 159/2000,00; 163/12000,00; 164/20000,00; 165/35000,00; 166/27000,00;
168/10000,00; 169/10000,00; 171/18000,00; 172/2500,00; 174/3000,00; 175/8000,00; 176/7000,00; 177/1500,00;
178/8000,00; 181/8000,00; 182/3000,00; 183/35000,00; 184/5000,00; 185/5000,00; 186/20000,00; 189/6000,00;
190/5000,00; 195/2000,00; 196/1500,00; 198/4000,00; 199/45000,00; 200/1000,00; 201/2000,00; 203/500,00;
204/4000,00; 206/4000,00; 207/6000,00; 208/35000,00; 209/10000,00; 210/5000,00; 211/150,00; 212/5000,00;
213/6000,00; 220/7500,00; 221/800,00; 222/200,00; 223/4000,00; 224/500,00; 225/9000,00; 228/7000,00;
229/13000,00; 230/6500,00; 232/15000,00; 238/8000,00; 239/600,00; 241/2500,00; 243/3500,00; 244/12000,00;
245/7000,00; 247/2000,00; 248/12000,00; 249/3500,00; 251/14500,00; 253/7500,00; 256/26000,00; 258/4000,00;
259/20000,00; 261/1000,00; 262/200,00; 263/8000,00; 264/500,00; 267/500,00; 268/4000,00; 269/200,00;
271/1300,00; 275/100,00; 276/1500,00; 277/1000,00; 278/2500,00; 279/1500,00; 281/100,00; 282/25000,00;
283/7000,00; 284/9000,00; 285/2000,00; 286/5000,00; 287/3000,00; 289/42000,00; 291/7500,00; 295/3500,00;
301/6000,00; 310/10000,00; 311/100,00; 316/6000,00; 317/2300,00; 319/8000,00; 321/200,00; 322/2000,00;
324/100,00; 325/1500,00; 326/5000,00; 329/4000,00; 332/600,00; 333/150,00; 335/100,00; 336/5000,00;
337/3000,00; 338/300,00; 339/50,00; 343/30,00; 345/8000,00; 350/100,00; 351/1500,00; 352/3000,00;
353/25000,00; 354/500,00; 360/200,00; 361/7000,00; 363/7500,00; 366/500,00; 368/50,00; 371/300,00;
374/700,00; 376/200,00; 378/50,00; 382/15000,00; 383/1500,00; 384/1000,00; 387/100,00; 388/5500,00;
389/30,00; 391/850,00; 393/1500,00; 394/200,00; 397/500,00; 398/600,00; 401/10200,00; 406/100,00;
407/12000,00; 412/100,00; 422/12000,00; 424/120,00; 426/10000,00; 430/3000,00; 434/100,00; 436/300,00;
437/13000,00; 446/6000,00; 447/100,00; 454/6500,00; 458/200,00; 460/100,00; 464/11000,00; 467/100,00;
471/50,00; 473/50,00; 475/150,00; 480/300,00; 481/100,00; 485/8000,00; 486/12000,00; 487/50,00; 492/100,00;
493/3500,00; 495/400,00; 498/100,00; 502/3000,00; 504/150,00; 505/50,00; 506/50,00; 508/6000,00; 510/100,00;
511/250,00; 513/1500,00; 516/100,00; 519/2500,00; 520/50,00; 523/1500,00; 526/8000,00; 531/700,00;
533/5000,00; 535/4000,00; 537/5000,00; 538/200,00; 542/8000,00; 544/30,00; 545/10,00; 546/5000,00;
551/3000,00; 555/1500,00; 556/1500,00; 557/150,00; 562/100,00; 563/50,00; 565/100,00; 573/200,00;
575/10000,00; 577/1500,00; 583/800,00; 589/350,00; 592/100,00; 597/50,00; 602/150,00; 604/6000,00;
607/1000,00; 612/5000,00; 615/100,00; 625/100,00; 636/300,00; 642/8000,00; 644/1000,00; 645/1500,00;
646/50,00; 651/2500,00; 654/30,00; 658/3000,00; 666/400,00; 671/1500,00; 677/3000,00; 681/8000,00;
683/30,00; 689/100,00; 706/50,00; 707/80,00; 717/100,00; 721/1000,00; 723/1500,00; 729/50,00; 742/200,00;
758/1500,00; 766/30,00; 773/1000,00; 786/50,00; 797/4000,00; 798/150,00; 815/100,00; 827/120,00; 830/70,00;
844/1500,00; 852/50,00; 865/50,00; 882/50,00; 898/100,00; 915/50,00; 921/100,00; 945/50,00; 948/100,00;
1031/100,00; 1032/1000,00; 1044/80,00; 1051/70,00; 1060/70,00; 1077/150,00; 1079/50,00; 1135/50,00;
1145/40,00; 1156/200,00; 1200/30,00; 1219/20,00; 1220/50,00; 1227/150,00; 1247/10,00; 1249/50,00;
1264/30,00; 1288/50,00; 1324/50,00

1.64. **MUNICÍPIO DE IOMERÊ**, pessoa jurídica de direito público, CNPJ nº 01.612.744/0001-20, com sede na RUA JOÃO RECH,500 - CENTRO, na cidade de IOMERÊ-SC, representado por seu(ua) PREFEITO MUNICIPAL, LUCIANO PAGANINI:

Item/Quantidade: 1/10000,00; 2/60000,00; 3/30000,00; 4/30000,00; 5/40000,00; 6/4000,00; 7/12000,00;
8/20000,00; 9/1000,00; 11/13000,00; 13/2000,00; 16/7500,00; 17/15000,00; 19/12000,00; 21/15000,00;
22/6000,00; 23/7000,00; 24/5000,00; 27/8000,00; 28/5000,00; 31/5000,00; 32/5000,00; 33/10000,00; 35/2500,00;
40/1000,00; 41/1500,00; 42/9000,00; 43/8000,00; 44/2500,00; 45/1000,00; 46/2000,00; 47/2500,00; 49/7000,00;
50/7500,00; 54/2000,00; 55/3000,00; 57/4000,00; 62/10000,00; 63/22000,00; 65/2000,00; 66/1500,00;
67/1500,00; 69/6000,00; 71/1500,00; 72/2000,00; 73/10000,00; 74/1000,00; 78/2000,00; 79/1000,00; 81/7500,00;
83/1000,00; 87/1000,00; 88/2500,00; 89/8000,00; 93/4000,00; 94/2500,00; 95/2000,00; 96/5000,00; 100/5500,00;
104/5000,00; 106/1000,00; 111/500,00; 113/1000,00; 114/500,00; 122/500,00; 126/4000,00; 127/3000,00;
129/2400,00; 132/1000,00; 139/2000,00; 143/1000,00; 151/2000,00; 158/8000,00; 162/11000,00; 170/6000,00;
171/7000,00; 177/1000,00; 180/5000,00; 186/5000,00; 188/500,00; 198/1000,00; 200/500,00; 202/600,00;
204/1000,00; 205/1000,00; 211/1000,00; 212/8000,00; 219/1080,00; 221/5,00; 222/100,00; 224/500,00;

Inovação e Modernização na Gestão Pública

229/12000,00; 232/5000,00; 244/3000,00; 245/2000,00; 252/50,00; 259/7000,00; 264/100,00; 266/1000,00; 269/50,00; 271/200,00; 275/500,00; 295/2500,00; 296/50,00; 301/1000,00; 307/4000,00; 310/1000,00; 311/200,00; 318/50,00; 321/50,00; 326/1200,00; 336/500,00; 339/50,00; 344/12000,00; 347/100,00; 371/250,00; 372/2000,00; 376/100,00; 382/3000,00; 387/50,00; 391/10,00; 395/20000,00; 401/2000,00; 404/200,00; 406/50,00; 412/50,00; 423/500,00; 432/50,00; 434/120,00; 450/50,00; 456/200,00; 458/10,00; 460/50,00; 463/1000,00; 467/70,00; 468/100,00; 490/50,00; 499/1000,00; 504/1000,00; 511/50,00; 537/500,00; 539/1500,00; 541/12000,00; 549/50,00; 558/50,00; 562/100,00; 563/100,00; 566/50,00; 602/100,00; 605/50,00; 633/1000,00; 637/1800,00; 674/1500,00; 687/200,00; 750/50,00; 806/900,00; 813/300,00; 926/300,00; 956/30,00; 974/1000,00; 992/1000,00; 1155/18,00

1.65. **MUNICÍPIO DE IRANI**, pessoa jurídica de direito público, CNPJ nº 82.939.455/0001-31, com sede na RUA ELIRIO DE GREGORI,67 - CENTRO, na cidade de IRANI-SC, representado por seu(ua) PREFEITO MUNICIPAL, SIVIO ANTONIO LEMOS DAS NEVES:

Item/Quantidade: 1/200000,00; 3/100000,00; 4/40000,00; 6/50000,00; 7/80000,00; 9/150000,00; 10/120000,00; 12/100000,00; 13/70000,00; 14/35000,00; 15/50000,00; 16/70000,00; 18/15000,00; 19/80000,00; 20/100000,00; 21/30000,00; 22/75000,00; 24/30000,00; 25/40000,00; 26/150000,00; 27/50000,00; 28/50000,00; 30/70000,00; 31/30000,00; 32/25000,00; 33/60000,00; 34/20000,00; 35/50000,00; 37/100000,00; 38/10000,00; 39/20000,00; 40/30000,00; 41/20000,00; 43/30000,00; 44/30000,00; 45/15000,00; 46/20000,00; 47/25000,00; 50/15000,00; 51/20000,00; 52/40000,00; 53/30000,00; 54/30000,00; 56/20000,00; 57/50000,00; 58/35000,00; 59/40000,00; 61/30000,00; 62/20000,00; 64/30000,00; 66/10000,00; 67/25000,00; 68/25000,00; 71/2000,00; 72/12000,00; 75/8000,00; 76/10000,00; 78/15000,00; 79/7000,00; 81/25000,00; 82/30000,00; 83/100000,00; 85/20000,00; 86/10000,00; 88/15000,00; 89/15000,00; 91/40000,00; 93/2000,00; 94/10000,00; 96/12000,00; 97/50000,00; 99/5000,00; 100/20000,00; 101/3000,00; 102/40000,00; 104/25000,00; 105/3000,00; 107/15000,00; 110/10000,00; 111/10000,00; 112/50000,00; 113/5000,00; 114/5000,00; 115/10000,00; 117/20000,00; 119/20000,00; 121/10000,00; 122/10000,00; 124/42000,00; 127/20000,00; 129/10000,00; 130/15000,00; 131/20000,00; 132/5000,00; 133/15000,00; 134/25000,00; 135/15000,00; 136/150000,00; 138/15000,00; 141/40000,00; 143/10000,00; 147/20000,00; 148/10000,00; 149/30000,00; 151/20000,00; 152/3000,00; 156/1000,00; 157/10000,00; 158/50000,00; 159/5000,00; 162/8000,00; 169/15000,00; 178/3000,00; 179/3000,00; 181/60000,00; 186/5000,00; 189/10000,00; 190/5000,00; 195/8000,00; 196/1000,00; 197/5000,00; 200/5000,00; 202/15000,00; 204/10000,00; 207/5000,00; 208/1000,00; 210/10000,00; 211/15000,00; 220/20000,00; 221/500,00; 222/2000,00; 224/3000,00; 228/10000,00; 230/15000,00; 231/1000,00; 232/1000,00; 239/3000,00; 240/12000,00; 248/3000,00; 250/1000,00; 251/2000,00; 252/500,00; 259/2000,00; 261/1000,00; 262/3000,00; 263/25000,00; 264/1000,00; 267/5000,00; 268/8000,00; 269/2000,00; 271/3000,00; 275/2000,00; 281/500,00; 285/3000,00; 296/300,00; 298/5000,00; 302/500,00; 305/8000,00; 306/1000,00; 310/500,00; 311/2000,00; 318/2000,00; 321/1500,00; 324/1500,00; 329/500,00; 333/4000,00; 335/1000,00; 338/2000,00; 339/500,00; 340/1000,00; 343/500,00; 347/500,00; 350/500,00; 354/3000,00; 356/10000,00; 357/500,00; 359/1000,00; 360/2000,00; 366/3000,00; 367/5000,00; 368/500,00; 371/5000,00; 376/1000,00; 378/1000,00; 381/500,00; 382/2000,00; 387/500,00; 391/2000,00; 394/500,00; 406/800,00; 410/1000,00; 412/500,00; 423/500,00; 432/500,00; 436/500,00; 447/300,00; 450/1000,00; 455/500,00; 458/1000,00; 460/1000,00; 462/1000,00; 467/300,00; 468/300,00; 471/300,00; 473/500,00; 481/200,00; 490/400,00; 492/300,00; 495/500,00; 496/300,00; 498/500,00; 505/300,00; 507/500,00; 508/500,00; 516/1000,00; 520/400,00; 537/500,00; 538/3000,00; 544/500,00; 545/200,00; 549/2000,00; 558/500,00; 559/400,00; 563/300,00; 566/400,00; 568/500,00; 571/200,00; 574/1000,00; 580/500,00; 581/4000,00; 592/400,00; 597/4000,00; 599/200,00; 605/300,00; 608/500,00; 611/200,00; 622/300,00; 623/300,00; 625/300,00; 630/5000,00; 634/300,00; 638/300,00; 640/300,00; 646/300,00; 659/200,00; 662/200,00; 663/500,00; 664/1000,00; 667/5000,00; 688/500,00; 690/200,00; 697/150,00; 698/100,00; 715/500,00; 718/300,00; 724/200,00; 739/300,00; 744/300,00; 745/300,00; 751/150,00; 754/100,00; 756/200,00; 791/200,00; 815/500,00; 816/200,00; 827/50,00; 834/1000,00; 843/300,00; 865/500,00; 866/200,00; 880/200,00; 882/200,00; 883/100,00; 903/400,00; 911/360,00; 917/200,00; 920/200,00; 949/200,00; 964/100,00; 965/500,00; 970/100,00; 980/10,00; 1004/300,00; 1011/100,00; 1026/100,00; 1100/500,00; 1101/1000,00; 1110/100,00; 1117/100,00; 1154/10,00; 1202/100,00; 1229/200,00

1.66. **MUNICÍPIO DE ITÁ**, pessoa jurídica de direito público, CNPJ nº 83.024.240/0001-53, com sede na PRAÇA DR. ALDO IVO STUMPF,100 - CENTRO, na cidade de ITÁ-SC, representado por seu(ua) PREFEITO MUNICIPAL, JAIRO LUIZ SARTORETTO:

Item/Quantidade: 1/70000,00; 2/180000,00; 3/60000,00; 4/60000,00; 5/90000,00; 6/24000,00; 7/28000,00; 8/60000,00; 9/60000,00; 10/24000,00; 11/50000,00; 12/30000,00; 13/15000,00; 14/15000,00; 15/10000,00;

Inovação e Modernização na Gestão Pública

16/25000,00; 17/30000,00; 18/30000,00; 19/12000,00; 20/60000,00; 21/80000,00; 22/10000,00; 23/10000,00;
24/25000,00; 25/8000,00; 26/60000,00; 27/20000,00; 28/15000,00; 29/20000,00; 31/7000,00; 32/18000,00;
33/56000,00; 34/8000,00; 35/20000,00; 36/30000,00; 39/15000,00; 40/12000,00; 41/32000,00; 43/15000,00;
44/20000,00; 45/10000,00; 46/8000,00; 49/25000,00; 50/25000,00; 51/15000,00; 52/12000,00; 53/6000,00;
56/8000,00; 58/7000,00; 60/12600,00; 61/2000,00; 62/30000,00; 65/8000,00; 66/2000,00; 67/15000,00;
68/12000,00; 71/20000,00; 72/4000,00; 73/24000,00; 74/10000,00; 76/4000,00; 78/7000,00; 81/8000,00;
82/10000,00; 83/6000,00; 85/6000,00; 87/15000,00; 92/20000,00; 95/6000,00; 96/10000,00; 98/10000,00;
104/20000,00; 107/8000,00; 110/1000,00; 112/6000,00; 114/10000,00; 115/6000,00; 116/10000,00; 119/8000,00;
122/6000,00; 124/8400,00; 126/15000,00; 127/6000,00; 132/12000,00; 133/6000,00; 134/9000,00; 142/9000,00;
143/5000,00; 144/6000,00; 148/6000,00; 152/2000,00; 165/42000,00; 167/2100,00; 176/800,00; 180/30000,00;
189/10000,00; 200/2000,00; 207/5000,00; 211/1000,00; 214/1000,00; 220/3000,00; 222/200,00; 224/800,00;
231/1000,00; 236/8000,00; 239/600,00; 240/3600,00; 246/4000,00; 252/250,00; 258/5000,00; 261/200,00;
262/600,00; 264/500,00; 275/1000,00; 285/500,00; 305/500,00; 308/1000,00; 311/800,00; 313/3000,00;
330/15000,00; 333/800,00; 338/800,00; 339/100,00; 343/200,00; 348/200,00; 350/700,00; 357/700,00;
368/100,00; 371/100,00; 374/300,00; 389/50,00; 404/500,00; 422/9000,00; 424/300,00; 434/300,00; 436/50,00;
449/21000,00; 455/50,00; 456/100,00; 462/300,00; 465/100,00; 471/300,00; 473/150,00; 480/300,00; 481/200,00;
487/100,00; 492/400,00; 496/150,00; 498/500,00; 505/200,00; 507/250,00; 514/150,00; 516/100,00; 531/800,00;
536/50,00; 539/6000,00; 544/100,00; 565/150,00; 571/12,00; 634/100,00; 646/150,00; 647/50,00; 693/100,00;
703/200,00; 713/200,00; 756/100,00; 886/50,00; 980/15,00; 1066/10,00; 1126/50,00

1.67. **MUNICÍPIO DE LACERDÓPOLIS**, pessoa jurídica de direito público, CNPJ nº 82.939.471/0001-24, com sede na RUA 31 DE MARÇO,1050 - CENTRO, na cidade de LACERDÓPOLIS-SC, representado por seu(ua) PREFEITO MUNICIPAL, SÉRGIO LUIZ CALEGARI:

Item/Quantidade: 1/36000,00; 2/50000,00; 3/24000,00; 4/20000,00; 5/15000,00; 6/6000,00; 8/63000,00;
9/15000,00; 10/18000,00; 11/20000,00; 12/36000,00; 13/2200,00; 14/20000,00; 15/30000,00; 16/10000,00;
17/20000,00; 18/7200,00; 19/3600,00; 20/20000,00; 21/15000,00; 22/13000,00; 23/20000,00; 24/15000,00;
25/12000,00; 26/36000,00; 27/21000,00; 28/14000,00; 29/900,00; 30/6000,00; 31/8000,00; 32/9990,00;
33/30000,00; 34/1800,00; 35/6000,00; 36/60000,00; 37/40000,00; 38/3000,00; 39/3600,00; 40/3000,00;
41/9000,00; 42/4200,00; 43/18000,00; 44/6000,00; 45/3900,00; 46/6000,00; 47/4200,00; 49/6000,00;
50/12000,00; 51/12000,00; 52/1000,00; 53/3000,00; 54/3000,00; 55/3000,00; 56/3000,00; 57/3000,00;
58/2000,00; 59/6000,00; 61/6000,00; 62/6000,00; 64/3000,00; 65/1800,00; 66/500,00; 67/300,00; 68/15000,00;
69/4800,00; 71/15000,00; 72/1200,00; 73/10000,00; 74/3000,00; 75/3000,00; 76/1200,00; 77/10000,00;
78/1200,00; 79/1600,00; 81/10200,00; 82/600,00; 83/900,00; 85/6000,00; 86/600,00; 87/6000,00; 88/3000,00;
89/3200,00; 90/27000,00; 91/30000,00; 92/600,00; 93/18000,00; 94/9000,00; 95/1000,00; 96/1800,00;
97/6000,00; 98/2800,00; 99/1200,00; 100/4200,00; 101/20000,00; 102/12000,00; 103/9000,00; 104/15000,00;
105/400,00; 106/900,00; 107/5500,00; 108/600,00; 109/36000,00; 110/2800,00; 111/200,00; 112/600,00;
113/1600,00; 114/1200,00; 115/3000,00; 116/3000,00; 117/4200,00; 118/3000,00; 119/6000,00; 120/10000,00;
121/6000,00; 122/600,00; 123/4200,00; 124/1300,00; 126/12000,00; 127/1800,00; 128/1200,00; 129/1500,00;
130/300,00; 131/300,00; 132/2400,00; 133/3000,00; 134/7200,00; 138/1800,00; 139/4800,00; 141/3000,00;
143/3000,00; 145/600,00; 146/10000,00; 147/3000,00; 148/7200,00; 150/900,00; 151/3000,00; 153/1800,00;
154/15000,00; 156/9000,00; 157/1200,00; 158/11000,00; 159/600,00; 161/600,00; 162/1200,00; 163/4200,00;
164/9000,00; 165/18000,00; 166/4800,00; 169/6000,00; 170/7500,00; 171/12000,00; 172/9000,00; 173/1500,00;
176/300,00; 177/840,00; 179/600,00; 180/6000,00; 181/3000,00; 182/650,00; 183/12000,00; 184/6000,00;
186/3600,00; 187/10000,00; 188/300,00; 190/3000,00; 191/300,00; 192/1800,00; 193/600,00; 195/1800,00;
196/600,00; 197/1860,00; 198/15000,00; 199/20000,00; 200/300,00; 201/720,00; 203/900,00; 204/1200,00;
205/3000,00; 206/300,00; 207/1800,00; 208/15000,00; 209/10000,00; 210/2100,00; 211/900,00; 212/3000,00;
215/1200,00; 219/600,00; 220/3000,00; 221/2000,00; 222/200,00; 224/500,00; 225/4200,00; 227/900,00;
228/3200,00; 229/6000,00; 230/1200,00; 231/300,00; 232/9000,00; 233/300,00; 237/300,00; 238/3000,00;
239/200,00; 240/600,00; 241/1800,00; 243/2400,00; 244/7200,00; 245/7000,00; 247/3000,00; 248/3640,00;
249/3000,00; 250/3000,00; 251/7200,00; 253/1200,00; 254/52000,00; 255/120,00; 256/3500,00; 257/900,00;
258/9000,00; 259/15000,00; 261/800,00; 262/100,00; 263/8000,00; 264/100,00; 267/1200,00; 268/1500,00;
269/200,00; 271/900,00; 273/5985,00; 274/4200,00; 275/500,00; 276/1800,00; 277/1500,00; 278/4200,00;
281/240,00; 282/9000,00; 283/9000,00; 284/6000,00; 285/200,00; 286/6000,00; 289/1500,00; 291/6000,00;
292/1200,00; 293/300,00; 294/1500,00; 295/12900,00; 298/3000,00; 300/300,00; 301/900,00; 302/300,00;
304/400,00; 310/4200,00; 311/300,00; 313/600,00; 314/1200,00; 315/1200,00; 316/1800,00; 317/900,00;
319/1200,00; 321/200,00; 324/100,00; 325/10000,00; 326/1800,00; 328/1260,00; 329/600,00; 330/600,00;
331/900,00; 332/600,00; 333/200,00; 335/500,00; 336/6000,00; 337/7200,00; 338/60,00; 339/100,00;
341/6000,00; 343/100,00; 344/12000,00; 345/6000,00; 346/6000,00; 347/200,00; 349/300,00; 350/100,00;

Inovação e Modernização na Gestão Pública

351/1680,00; 352/4200,00; 354/150,00; 355/600,00; 356/2100,00; 358/900,00; 360/300,00; 361/3000,00;
362/4500,00; 363/3000,00; 365/6000,00; 366/500,00; 367/300,00; 368/200,00; 370/1300,00; 375/900,00;
376/200,00; 378/200,00; 382/6000,00; 383/3000,00; 384/1800,00; 387/300,00; 388/2400,00; 389/100,00;
390/600,00; 391/200,00; 392/9990,00; 393/300,00; 394/200,00; 395/6000,00; 396/1260,00; 397/1500,00;
398/150,00; 401/1800,00; 403/9990,00; 406/100,00; 407/1500,00; 410/200,00; 414/1200,00; 417/300,00;
420/9990,00; 422/3000,00; 423/2400,00; 424/400,00; 425/1800,00; 427/2700,00; 430/900,00; 432/100,00;
433/300,00; 434/100,00; 436/500,00; 438/900,00; 440/1800,00; 443/300,00; 444/12000,00; 446/3276,00;
447/600,00; 448/300,00; 449/6000,00; 450/50,00; 451/6000,00; 454/300,00; 458/600,00; 459/3000,00;
461/2520,00; 462/300,00; 463/1500,00; 464/2100,00; 465/300,00; 467/100,00; 468/100,00; 470/180,00;
471/100,00; 475/200,00; 476/300,00; 477/600,00; 479/600,00; 480/150,00; 481/150,00; 482/3000,00;
485/1800,00; 486/4200,00; 487/200,00; 488/300,00; 490/300,00; 493/4200,00; 494/1800,00; 495/200,00;
496/200,00; 498/100,00; 499/900,00; 502/9000,00; 503/1200,00; 504/200,00; 505/100,00; 506/100,00;
507/100,00; 508/3000,00; 510/100,00; 513/3000,00; 514/100,00; 516/100,00; 519/2100,00; 520/100,00;
531/300,00; 534/1800,00; 535/3600,00; 538/1200,00; 539/3000,00; 540/100,00; 541/6000,00; 543/1500,00;
544/30,00; 545/100,00; 546/1800,00; 547/1680,00; 548/900,00; 553/200,00; 557/300,00; 558/100,00; 562/50,00;
564/50,00; 565/60,00; 566/100,00; 568/1300,00; 569/3000,00; 570/300,00; 571/50,00; 577/160,00; 580/100,00;
581/200,00; 583/900,00; 584/900,00; 585/300,00; 589/500,00; 591/2900,00; 592/300,00; 593/50,00; 597/1200,00;
598/1800,00; 600/2100,00; 603/300,00; 604/3000,00; 605/100,00; 608/600,00; 612/2100,00; 613/1200,00;
614/300,00; 617/600,00; 619/300,00; 623/300,00; 624/1800,00; 625/300,00; 626/2700,00; 627/1800,00;
633/1800,00; 637/900,00; 639/1500,00; 640/100,00; 642/300,00; 643/600,00; 644/1200,00; 645/600,00;
646/30,00; 647/100,00; 651/2100,00; 652/900,00; 654/50,00; 656/4800,00; 657/1200,00; 658/300,00; 659/100,00;
665/300,00; 669/900,00; 671/1800,00; 673/2100,00; 674/1200,00; 676/600,00; 678/4200,00; 689/400,00;
691/1200,00; 693/200,00; 695/50,00; 696/1800,00; 697/60,00; 701/1500,00; 703/300,00; 705/2000,00;
706/100,00; 707/70,00; 711/1800,00; 713/300,00; 714/4860,00; 715/100,00; 716/100,00; 717/400,00;
721/2280,00; 723/900,00; 724/100,00; 725/2100,00; 735/3000,00; 737/3000,00; 738/1500,00; 740/1200,00;
742/300,00; 744/25,00; 746/300,00; 751/100,00; 754/25,00; 756/60,00; 758/3000,00; 760/100,00; 761/1800,00;
763/4800,00; 764/600,00; 765/120,00; 766/500,00; 770/600,00; 772/120,00; 773/150,00; 786/100,00;
789/3000,00; 791/100,00; 793/300,00; 796/300,00; 798/1200,00; 800/600,00; 803/300,00; 805/140,00;
809/3000,00; 811/50,00; 812/3000,00; 815/80,00; 818/3000,00; 827/150,00; 831/400,00; 842/1200,00;
844/900,00; 845/2100,00; 847/300,00; 849/1800,00; 853/600,00; 854/10,00; 855/300,00; 856/100,00;
860/1624,00; 861/100,00; 865/100,00; 866/100,00; 876/60,00; 881/100,00; 882/50,00; 887/600,00; 897/400,00;
901/116,00; 906/100,00; 907/300,00; 909/200,00; 915/50,00; 926/1200,00; 928/50,00; 929/1800,00; 932/12,00;
934/600,00; 936/200,00; 945/50,00; 952/420,00; 959/200,00; 960/30,00; 966/100,00; 967/1000,00; 970/10,00;
971/1800,00; 973/50,00; 974/300,00; 982/30,00; 987/30,00; 993/100,00; 997/1300,00; 1003/30,00; 1007/50,00;
1010/900,00; 1012/720,00; 1022/10,00; 1024/720,00; 1026/5,00; 1031/100,00; 1033/50,00; 1035/200,00;
1038/900,00; 1044/100,00; 1051/30,00; 1057/50,00; 1058/50,00; 1059/60,00; 1060/50,00; 1065/300,00;
1070/240,00; 1077/100,00; 1079/50,00; 1080/50,00; 1085/100,00; 1087/50,00; 1088/100,00; 1090/50,00;
1092/60,00; 1099/150,00; 1109/50,00; 1111/40,00; 1114/600,00; 1123/30,00; 1124/10,00; 1126/30,00;
1130/100,00; 1143/100,00; 1145/30,00; 1149/30,00; 1160/45,00; 1161/50,00; 1162/20,00; 1163/60,00;
1172/60,00; 1175/600,00; 1177/300,00; 1181/10,00; 1185/30,00; 1189/90,00; 1197/30,00; 1200/50,00;
1201/50,00; 1203/50,00; 1222/100,00; 1227/12,00; 1228/300,00; 1231/50,00; 1235/20,00; 1236/336,00;
1240/30,00; 1241/30,00; 1243/60,00; 1244/30,00; 1246/10,00; 1247/200,00; 1249/20,00; 1255/200,00;
1258/20,00; 1260/30,00; 1268/5,00; 1272/50,00; 1273/30,00; 1274/100,00; 1280/30,00; 1281/15,00; 1287/10,00;
1293/13,00; 1296/10,00; 1297/24,00; 1301/30,00; 1302/25,00; 1303/50,00; 1304/50,00; 1309/30,00; 1310/30,00;
1311/90,00; 1312/100,00; 1315/36,00; 1321/80,00; 1329/100,00; 1344/50,00; 1348/12,00; 1350/24,00;
1355/15,00; 1356/30,00; 1374/10,00; 1375/15,00

1.68. **MUNICÍPIO DE LAJEADO GRANDE**, pessoa jurídica de direito público, CNPJ nº 95.993.077/0001-16, com sede na R. VITÓRIA,503 - CENTRO, na cidade de LAJEADO GRANDE-SC, representado por seu(ua) PREFEITO MUNICIPAL, NOELI JOSÉ DAL MAGRO:

Item/Quantidade: 1/15000,00; 2/40000,00; 3/30000,00; 4/10000,00; 5/20000,00; 6/15000,00; 7/10000,00;
8/15000,00; 9/20000,00; 10/15000,00; 11/25000,00; 12/7000,00; 14/10000,00; 15/15000,00; 16/7000,00;
19/15000,00; 20/20000,00; 21/15000,00; 22/4000,00; 23/8000,00; 24/5000,00; 26/8000,00; 28/4000,00;
29/7000,00; 30/3000,00; 31/2500,00; 32/5000,00; 33/8000,00; 34/6000,00; 35/15000,00; 36/5000,00; 38/5000,00;
39/15000,00; 40/7000,00; 41/15000,00; 43/3500,00; 44/10000,00; 45/6000,00; 46/1500,00; 47/5000,00;
49/15000,00; 51/6000,00; 52/10000,00; 54/10000,00; 55/500,00; 58/2000,00; 59/1000,00; 61/5000,00;
62/3000,00; 64/10000,00; 65/2000,00; 66/3000,00; 67/4000,00; 71/5000,00; 72/1500,00; 73/500,00; 74/3000,00;
75/5000,00; 76/1500,00; 78/5000,00; 79/5000,00; 81/6000,00; 82/5000,00; 83/3000,00; 88/3000,00; 89/10000,00;

Inovação e Modernização na Gestão Pública

90/10000,00; 91/10000,00; 92/3500,00; 94/3500,00; 95/10000,00; 96/2000,00; 97/15000,00; 98/15000,00; 99/5000,00; 100/500,00; 101/500,00; 102/1000,00; 104/3000,00; 105/3000,00; 108/15000,00; 109/1000,00; 110/4000,00; 114/3000,00; 115/4000,00; 116/1500,00; 119/5000,00; 122/4000,00; 126/2000,00; 127/1500,00; 129/1500,00; 130/6000,00; 132/2000,00; 135/4500,00; 141/3000,00; 142/1000,00; 143/2000,00; 144/10000,00; 146/1000,00; 150/1500,00; 152/3000,00; 153/15000,00; 154/2000,00; 155/8000,00; 156/1500,00; 162/1000,00; 164/3000,00; 168/1000,00; 170/1000,00; 172/3000,00; 179/5000,00; 183/7000,00; 188/1500,00; 189/8000,00; 191/2000,00; 193/15000,00; 197/2400,00; 200/1000,00; 203/500,00; 209/5000,00; 211/2000,00; 213/1000,00; 214/5000,00; 217/2000,00; 219/1000,00; 220/4000,00; 223/1500,00; 224/300,00; 226/1000,00; 232/1500,00; 237/3000,00; 239/400,00; 240/300,00; 242/560,00; 251/500,00; 252/200,00; 254/500,00; 255/500,00; 258/3000,00; 261/800,00; 262/600,00; 264/500,00; 266/5000,00; 267/3000,00; 269/100,00; 270/2000,00; 271/400,00; 273/2100,00; 274/3500,00; 275/1000,00; 277/1500,00; 278/500,00; 285/300,00; 287/1000,00; 291/500,00; 294/1000,00; 295/1000,00; 296/150,00; 298/3000,00; 302/500,00; 305/2000,00; 306/1500,00; 307/1500,00; 311/200,00; 313/1500,00; 314/500,00; 317/3000,00; 318/300,00; 320/1500,00; 321/100,00; 324/200,00; 328/210,00; 333/150,00; 335/100,00; 337/200,00; 339/100,00; 343/150,00; 347/150,00; 350/400,00; 351/200,00; 354/250,00; 357/150,00; 360/100,00; 365/504,00; 366/500,00; 367/100,00; 368/150,00; 372/1500,00; 374/400,00; 377/1500,00; 387/300,00; 391/200,00; 394/400,00; 400/20000,00; 401/3000,00; 403/1000,00; 406/100,00; 410/100,00; 412/100,00; 417/1000,00; 424/300,00; 425/1000,00; 426/1000,00; 427/500,00; 432/100,00; 434/250,00; 435/400,00; 436/200,00; 446/1000,00; 447/100,00; 450/50,00; 456/50,00; 458/200,00; 462/200,00; 465/100,00; 467/100,00; 468/150,00; 471/350,00; 472/1000,00; 473/50,00; 477/1000,00; 479/1000,00; 481/200,00; 490/100,00; 492/100,00; 495/100,00; 496/150,00; 501/200,00; 507/100,00; 510/100,00; 514/100,00; 515/100,00; 529/200,00; 530/1500,00; 531/300,00; 535/1000,00; 536/200,00; 538/50,00; 544/30,00; 545/50,00; 553/200,00; 558/100,00; 559/100,00; 561/150,00; 562/50,00; 563/100,00; 564/100,00; 566/50,00; 570/10,00; 571/100,00; 581/100,00; 582/1500,00; 588/100,00; 592/250,00; 593/350,00; 597/200,00; 598/500,00; 599/100,00; 601/1000,00; 605/100,00; 614/100,00; 618/500,00; 622/150,00; 623/400,00; 634/100,00; 639/1000,00; 646/50,00; 647/200,00; 650/500,00; 653/50,00; 656/500,00; 664/450,00; 671/500,00; 676/1000,00; 690/50,00; 692/500,00; 693/150,00; 695/100,00; 697/50,00; 717/15,00; 718/100,00; 729/400,00; 742/100,00; 746/100,00; 754/100,00; 756/10,00; 762/20,00; 766/100,00; 775/1500,00; 782/250,00; 786/150,00; 791/100,00; 793/50,00; 798/100,00; 815/150,00; 825/10,00; 830/100,00; 834/100,00; 841/150,00; 843/50,00; 879/500,00; 880/50,00; 886/20,00; 892/100,00; 899/100,00; 902/100,00; 906/100,00; 916/10,00; 923/150,00; 928/100,00; 932/20,00; 941/1000,00; 945/100,00; 970/10,00; 973/100,00; 986/50,00; 1011/100,00; 1022/10,00; 1066/50,00; 1077/100,00; 1088/200,00; 1092/50,00; 1099/10,00; 1107/50,00; 1112/100,00; 1123/150,00; 1131/50,00; 1154/3,00; 1181/10,00; 1189/600,00; 1194/100,00; 1209/100,00; 1214/50,00; 1215/50,00; 1220/50,00; 1239/50,00; 1240/10,00; 1247/10,00; 1250/300,00; 1267/5,00; 1269/50,00; 1273/50,00; 1274/10,00; 1279/10,00; 1285/50,00; 1287/10,00; 1294/5,00; 1296/50,00; 1302/10,00; 1325/50,00; 1330/5,00; 1354/5,00

1.69. **MUNICÍPIO DE LEBON RÉGIS**, pessoa jurídica de direito público, CNPJ nº 83.074.310/0001-88, com sede na RUA ARTHUR BARTH,300 - CENTRO, na cidade de LEBON RÉGIS-SC, representado por seu(ua) PREFEITO MUNICIPAL, DOUGLAS FERNANDO DE MELLO:

Item/Quantidade: 1/150000,00; 3/60000,00; 4/80000,00; 5/150000,00; 6/100000,00; 7/100000,00; 8/150000,00; 9/100000,00; 10/50000,00; 11/60000,00; 12/80000,00; 13/150000,00; 14/150000,00; 15/100000,00; 16/50000,00; 17/80000,00; 18/100000,00; 19/100000,00; 20/50000,00; 21/80000,00; 22/40000,00; 23/150000,00; 24/35000,00; 25/100000,00; 26/100000,00; 27/150000,00; 28/40000,00; 29/150000,00; 30/80000,00; 31/35000,00; 32/50000,00; 33/60000,00; 34/100000,00; 35/35000,00; 37/60000,00; 38/50000,00; 39/40000,00; 40/60000,00; 41/80000,00; 42/50000,00; 43/50000,00; 44/60000,00; 45/30000,00; 46/37000,00; 47/80000,00; 48/50000,00; 49/50000,00; 51/80000,00; 52/50000,00; 53/80000,00; 54/60000,00; 56/35000,00; 57/40000,00; 58/20000,00; 59/100000,00; 61/15000,00; 62/30000,00; 64/60000,00; 65/50000,00; 66/80000,00; 67/30000,00; 68/50000,00; 69/40000,00; 71/50000,00; 72/20000,00; 73/80000,00; 75/60000,00; 76/30000,00; 77/50000,00; 78/50000,00; 79/25000,00; 80/30000,00; 81/50000,00; 82/20000,00; 83/60000,00; 84/60000,00; 85/80000,00; 86/35000,00; 87/80000,00; 88/35000,00; 90/50000,00; 91/25000,00; 92/30000,00; 93/150000,00; 94/50000,00; 95/30000,00; 98/20000,00; 99/100000,00; 100/30000,00; 101/100000,00; 102/50000,00; 103/15000,00; 104/30000,00; 105/30000,00; 106/15000,00; 107/15000,00; 108/20000,00; 109/5000,00; 110/35000,00; 111/50000,00; 112/60000,00; 113/50000,00; 114/20000,00; 115/5000,00; 116/50000,00; 117/30000,00; 119/50000,00; 121/60000,00; 122/30000,00; 126/30000,00; 127/30000,00; 128/60000,00; 129/50000,00; 132/5000,00; 133/100000,00; 138/80000,00; 140/80000,00; 141/30000,00; 142/10000,00; 143/19000,00; 144/15000,00; 146/35000,00; 147/60000,00; 148/20000,00; 149/20000,00; 150/50000,00; 151/30000,00; 152/30000,00; 153/60000,00; 156/5000,00; 157/50000,00; 158/10000,00; 159/30000,00; 161/60000,00; 162/5000,00; 163/2500,00; 164/30000,00; 167/80000,00; 168/30000,00; 170/50000,00; 171/150000,00; 174/5000,00; 175/80000,00; 176/25000,00; 177/50000,00; 178/50000,00; 179/25000,00; 182/2500,00; 185/15000,00;

Inovação e Modernização na Gestão Pública

186/60000,00; 187/30000,00; 188/10000,00; 190/10000,00; 191/30000,00; 192/20000,00; 193/15000,00; 197/30000,00; 200/2000,00; 201/25000,00; 202/25000,00; 203/30000,00; 205/20000,00; 206/35000,00; 207/5000,00; 209/50000,00; 211/5000,00; 212/5,00; 218/80000,00; 224/1500,00; 225/35000,00; 228/5000,00; 229/50000,00; 230/20000,00; 231/10000,00; 233/10000,00; 238/30000,00; 239/5000,00; 241/30000,00; 243/100000,00; 244/5000,00; 255/25000,00; 257/30000,00; 262/1000,00; 264/5000,00; 265/15000,00; 266/5000,00; 267/5000,00; 268/2000,00; 270/30000,00; 271/1500,00; 275/2500,00; 277/2000,00; 279/25000,00; 280/19000,00; 282/5000,00; 284/5000,00; 285/10000,00; 287/35000,00; 292/15000,00; 295/25000,00; 297/40000,00; 302/10000,00; 304/30000,00; 307/2000,00; 311/1500,00; 313/15000,00; 314/10000,00; 320/5000,00; 322/20000,00; 336/50000,00; 339/1000,00; 342/5000,00; 343/10000,00; 347/15000,00; 350/5000,00; 354/5000,00; 357/5000,00; 358/10000,00; 363/15000,00; 366/15000,00; 374/15000,00; 378/5000,00; 379/5000,00; 383/15000,00; 386/10000,00; 387/12000,00; 388/10000,00; 390/10000,00; 391/1500,00; 394/5000,00; 398/150,00; 404/20000,00; 411/30000,00; 424/10000,00; 430/20000,00; 434/2500,00; 436/500,00; 438/5000,00; 447/500,00; 448/5000,00; 450/10000,00; 454/100,00; 462/5000,00; 465/500,00; 468/5000,00; 471/250,00; 472/12000,00; 475/5000,00; 477/2000,00; 481/1500,00; 482/1500,00; 483/5000,00; 487/2000,00; 492/500,00; 495/10000,00; 496/1200,00; 498/500,00; 504/5000,00; 505/2000,00; 506/2000,00; 507/200,00; 510/2000,00; 514/2000,00; 516/150,00; 517/5000,00; 520/2500,00; 525/5000,00; 528/20000,00; 530/1500,00; 532/15000,00; 557/1000,00; 558/500,00; 559/10000,00; 561/1500,00; 564/5000,00; 571/1000,00; 574/5000,00; 578/5000,00; 589/1500,00; 593/500,00; 596/500,00; 599/8000,00; 614/2000,00; 622/500,00; 623/5000,00; 634/1200,00; 638/2500,00; 646/100,00; 647/1000,00; 654/1500,00; 683/1500,00; 689/1000,00; 692/5000,00; 695/1500,00; 699/5000,00; 709/5000,00; 713/100,00; 716/500,00; 729/500,00; 739/5000,00; 749/5000,00; 753/5000,00; 762/5000,00; 766/800,00; 782/500,00; 830/100,00; 841/500,00; 854/100,00; 868/2000,00; 875/1000,00; 881/100,00; 906/100,00; 936/500,00; 956/50,00; 960/1500,00; 980/50,00; 982/15,00; 1003/15,00; 1007/500,00; 1033/50,00; 1066/100,00; 1089/500,00; 1090/100,00; 1219/250,00; 1249/200,00

1.70. **MUNICÍPIO DE LUZERNA**, pessoa jurídica de direito público, CNPJ nº 01.613.428/0001-72, com sede na AVENIDA 16 DE FEVEREIRO,151 - CENTRO, na cidade de LUZERNA-SC, representado por seu(ua) PREFEITO MUNICIPAL, MOISES DIERSMANN:

Item/Quantidade: 1/130000,00; 2/50000,00; 3/50000,00; 4/120000,00; 5/30000,00; 6/35000,00; 7/25000,00; 8/20000,00; 9/57000,00; 10/65000,00; 11/25000,00; 12/50000,00; 13/17000,00; 14/8500,00; 15/30000,00; 16/25000,00; 17/10000,00; 18/12000,00; 19/17000,00; 20/25000,00; 21/50000,00; 22/25000,00; 23/12000,00; 24/25000,00; 25/25000,00; 26/20000,00; 27/26000,00; 28/25000,00; 29/10000,00; 30/20000,00; 31/25000,00; 32/20000,00; 33/25000,00; 34/5000,00; 35/7000,00; 36/35000,00; 37/45000,00; 38/13000,00; 39/10000,00; 40/12000,00; 41/7500,00; 42/15000,00; 43/13000,00; 45/12000,00; 46/12000,00; 47/3000,00; 48/11000,00; 49/9000,00; 50/30000,00; 51/12000,00; 52/11000,00; 53/7000,00; 54/10000,00; 56/15000,00; 57/25000,00; 58/8000,00; 59/20000,00; 60/5000,00; 61/7000,00; 62/15000,00; 66/5000,00; 67/3000,00; 69/10000,00; 72/3500,00; 73/30000,00; 74/7500,00; 75/7000,00; 76/5000,00; 77/5000,00; 78/2500,00; 79/10000,00; 80/5000,00; 81/5000,00; 82/5000,00; 83/2500,00; 85/4000,00; 86/5000,00; 88/5000,00; 89/5000,00; 90/5000,00; 92/3000,00; 96/5000,00; 97/25000,00; 99/2000,00; 100/15000,00; 102/3000,00; 106/3000,00; 107/6000,00; 108/6000,00; 110/12000,00; 112/2000,00; 113/2500,00; 114/2000,00; 115/7500,00; 117/10000,00; 121/3000,00; 122/2000,00; 123/13000,00; 124/3000,00; 125/2000,00; 127/2000,00; 128/6000,00; 130/200,00; 131/1500,00; 132/3900,00; 134/5000,00; 135/500,00; 141/2000,00; 143/400,00; 144/2000,00; 145/8000,00; 147/1200,00; 152/2000,00; 153/5000,00; 154/10000,00; 157/1500,00; 159/1000,00; 166/30000,00; 176/3000,00; 179/500,00; 181/10000,00; 183/25000,00; 188/1000,00; 190/3000,00; 193/5000,00; 194/2000,00; 195/6000,00; 196/3000,00; 200/600,00; 203/1000,00; 207/2000,00; 211/350,00; 412/50,00; 418/50,00; 432/100,00; 434/600,00; 436/200,00; 228/5000,00; 230/8000,00; 231/2000,00; 239/500,00; 240/500,00; 248/560,00; 250/4000,00; 255/600,00; 257/100,00; 261/400,00; 262/400,00; 264/200,00; 267/500,00; 268/3000,00; 269/100,00; 271/600,00; 273/2500,00; 275/150,00; 282/100,00; 285/300,00; 298/300,00; 302/5000,00; 311/1000,00; 313/200,00; 314/100,00; 318/250,00; 321/300,00; 324/50,00; 329/90,00; 333/150,00; 335/100,00; 338/300,00; 339/50,00; 343/150,00; 345/1500,00; 347/150,00; 350/100,00; 351/2000,00; 354/600,00; 357/200,00; 365/7000,00; 366/60,00; 371/150,00; 374/150,00; 376/100,00; 377/100,00; 378/300,00; 379/500,00; 387/100,00; 391/30,00; 394/200,00; 399/5000,00; 404/150,00; 406/50,00; 410/50,00; 412/50,00; 418/50,00; 432/100,00; 434/600,00; 436/200,00; 447/50,00; 450/50,00; 455/50,00; 458/30,00; 460/50,00; 467/20,00; 468/50,00; 471/200,00; 473/100,00; 475/200,00; 476/200,00; 477/500,00; 481/50,00; 483/25,00; 490/200,00; 492/200,00; 496/100,00; 505/100,00; 506/80,00; 510/150,00; 514/80,00; 516/200,00; 519/5000,00; 529/50,00; 531/200,00; 540/200,00; 544/100,00; 545/150,00; 557/150,00; 563/50,00; 565/300,00; 566/10,00; 571/30,00; 573/600,00; 574/50,00; 581/50,00; 590/400,00; 592/150,00; 593/100,00; 595/1000,00; 605/50,00; 614/50,00; 625/150,00; 638/100,00; 640/50,00; 646/50,00; 647/50,00; 653/100,00; 664/100,00; 666/50,00; 676/40,00; 687/50,00; 690/50,00; 695/300,00; 697/10,00; 698/50,00; 713/50,00; 715/20,00; 717/250,00; 745/50,00; 766/200,00; 776/25,00; 811/50,00;

Inovação e Modernização na Gestão Pública

815/200,00; 852/50,00; 854/50,00; 875/10,00; 882/100,00; 917/20,00; 945/100,00; 1004/50,00; 1026/5,00; 1033/40,00; 1060/100,00; 1077/200,00; 1090/50,00; 1109/200,00; 1124/6,00; 1220/20,00; 1299/50,00

1.71. **MUNICÍPIO DE MACIEIRA**, pessoa jurídica de direito público, CNPJ nº 95.992.020/0001-00, com sede na RUA JOSÉ AUGUSTO ROYER,133 - CENTRO, na cidade de MACIEIRA-SC, representado por seu(ua) PREFEITO MUNICIPAL, ZELIR CITADIN:

Item/Quantidade: 1/50000,00; 2/30000,00; 3/32000,00; 4/30000,00; 5/30000,00; 6/15000,00; 7/20000,00; 8/25000,00; 9/20000,00; 10/15000,00; 11/15000,00; 12/30000,00; 13/10000,00; 15/8000,00; 16/6000,00; 17/30000,00; 18/5000,00; 19/6000,00; 20/30000,00; 21/30000,00; 22/10000,00; 23/10000,00; 24/6000,00; 25/20000,00; 26/500,00; 27/10000,00; 29/10000,00; 30/6000,00; 33/7000,00; 34/8000,00; 38/3000,00; 39/30000,00; 41/2500,00; 42/10000,00; 43/3000,00; 46/3500,00; 47/3000,00; 50/3000,00; 51/2000,00; 53/2500,00; 56/1500,00; 57/6000,00; 59/3000,00; 60/10000,00; 61/4000,00; 74/1500,00; 76/1500,00; 77/3000,00; 78/2000,00; 79/4000,00; 82/500,00; 85/1000,00; 86/5000,00; 87/10000,00; 88/500,00; 90/3000,00; 92/1000,00; 108/1000,00; 109/10000,00; 110/1500,00; 114/3000,00; 115/2000,00; 119/5000,00; 127/500,00; 132/2000,00; 141/2000,00; 159/10000,00; 165/500,00; 172/3000,00; 174/2000,00; 182/1500,00; 188/500,00; 200/500,00; 211/500,00; 220/1000,00; 221/500,00; 222/200,00; 239/300,00; 240/1500,00; 242/2000,00; 255/30,00; 261/200,00; 262/300,00; 264/150,00; 269/300,00; 271/100,00; 275/100,00; 280/1500,00; 281/100,00; 285/200,00; 296/120,00; 308/300,00; 311/100,00; 318/700,00; 333/300,00; 335/100,00; 338/50,00; 339/100,00; 342/1500,00; 343/100,00; 347/100,00; 350/50,00; 357/100,00; 368/50,00; 378/50,00; 387/100,00; 391/200,00; 404/100,00; 406/50,00; 410/100,00; 412/100,00; 418/50,00; 432/120,00; 450/50,00; 455/50,00; 458/100,00; 467/72,00; 473/50,00; 475/100,00; 476/100,00; 487/150,00; 496/150,00; 504/100,00; 505/50,00; 521/1000,00; 544/50,00; 558/50,00; 562/150,00; 563/100,00; 564/50,00; 566/100,00; 574/50,00; 605/50,00; 640/50,00; 654/50,00; 682/1500,00; 683/50,00; 690/50,00; 793/100,00; 865/50,00

1.72. **MUNICÍPIO DE MATOS COSTA**, pessoa jurídica de direito público, CNPJ nº 83.102.566/0001-51, com sede na RUA MANOEL LOURENÇO DE ARAÚJO,137 - CENTRO, na cidade de MATOS COSTA-SC, representado por seu(ua) PREFEITO MUNICIPAL, RAUL RIBAS NETO:

Item/Quantidade: 1/50000,00; 2/120000,00; 3/50000,00; 4/60000,00; 5/50000,00; 6/20000,00; 7/10000,00; 8/100000,00; 9/6000,00; 10/30000,00; 11/15000,00; 12/8000,00; 13/18000,00; 14/30000,00; 15/25000,00; 16/25000,00; 17/5000,00; 18/8000,00; 19/18000,00; 20/20000,00; 21/8000,00; 22/10000,00; 23/15000,00; 24/20000,00; 25/20000,00; 26/1200,00; 28/15000,00; 29/30000,00; 30/20000,00; 31/9000,00; 32/5000,00; 33/10000,00; 34/6000,00; 35/5000,00; 36/1000,00; 37/8000,00; 38/8000,00; 39/20000,00; 40/2000,00; 41/10000,00; 42/3000,00; 43/6000,00; 44/3000,00; 45/10000,00; 46/6000,00; 47/2500,00; 48/20000,00; 49/35000,00; 51/8000,00; 52/2000,00; 53/3000,00; 54/2000,00; 56/5000,00; 57/4000,00; 58/5000,00; 59/4000,00; 60/7000,00; 61/3000,00; 62/6000,00; 63/100,00; 64/8000,00; 65/15000,00; 66/1000,00; 67/4000,00; 68/3000,00; 69/4000,00; 72/2000,00; 74/4000,00; 75/2000,00; 76/5000,00; 77/5000,00; 78/2000,00; 79/6000,00; 80/5000,00; 81/3000,00; 82/10000,00; 83/2000,00; 84/1000,00; 86/3000,00; 87/2000,00; 88/3000,00; 89/5000,00; 92/3000,00; 94/2000,00; 95/10000,00; 96/5000,00; 98/5000,00; 99/5000,00; 100/3000,00; 101/25000,00; 102/3000,00; 103/6000,00; 104/200,00; 105/5000,00; 106/5000,00; 107/5000,00; 108/4000,00; 109/1000,00; 110/4000,00; 111/3000,00; 112/1000,00; 114/1000,00; 115/2000,00; 116/3000,00; 117/1000,00; 120/2000,00; 122/6000,00; 125/1000,00; 126/300,00; 127/3000,00; 128/10000,00; 129/1000,00; 130/4000,00; 131/1000,00; 132/3000,00; 133/2000,00; 134/1000,00; 136/5000,00; 138/5000,00; 141/1000,00; 142/2000,00; 143/5000,00; 144/5000,00; 146/5000,00; 148/2000,00; 151/500,00; 152/6000,00; 154/300,00; 155/4000,00; 158/600,00; 159/4000,00; 162/1600,00; 165/1000,00; 166/1000,00; 167/4000,00; 170/5000,00; 176/3000,00; 179/4000,00; 180/2000,00; 183/1000,00; 188/8000,00; 194/300,00; 197/300,00; 199/1000,00; 200/2000,00; 201/3000,00; 202/1000,00; 203/1000,00; 204/600,00; 205/2000,00; 207/1000,00; 208/1000,00; 211/4000,00; 212/600,00; 221/4000,00; 222/1000,00; 224/1500,00; 230/1200,00; 231/2000,00; 232/100,00; 235/1000,00; 237/1000,00; 239/1000,00; 240/1000,00; 241/1000,00; 242/350,00; 248/112,00; 249/300,00; 252/1500,00; 255/1000,00; 257/1000,00; 261/1000,00; 262/600,00; 264/600,00; 265/2000,00; 266/2000,00; 269/1000,00; 270/2000,00; 275/2000,00; 281/1000,00; 285/600,00; 292/1000,00; 296/1000,00; 297/600,00; 298/2000,00; 302/4000,00; 308/1500,00; 310/112,00; 311/2000,00; 313/1000,00; 314/600,00; 315/100,00; 318/200,00; 319/2000,00; 320/3000,00; 321/500,00; 324/300,00; 333/500,00; 335/1000,00; 338/1000,00; 339/500,00; 341/1000,00; 342/48,00; 343/500,00; 345/30,00; 347/1000,00; 348/2000,00; 350/1000,00; 357/300,00; 367/400,00; 368/100,00; 371/400,00; 373/2000,00; 376/400,00; 378/8000,00; 379/2000,00; 387/500,00; 389/500,00; 391/1000,00; 392/300,00; 393/600,00; 394/1000,00; 397/1000,00; 398/120,00; 403/120,00; 406/500,00; 407/2000,00; 410/500,00; 412/300,00; 418/1000,00; 420/300,00; 423/56,00; 424/1000,00; 425/300,00; 426/300,00;

Inovação e Modernização na Gestão Pública

428/1000,00; 432/200,00; 434/300,00; 436/500,00; 447/200,00; 450/100,00; 452/30,00; 455/200,00; 456/100,00; 458/400,00; 460/100,00; 462/1000,00; 465/300,00; 467/300,00; 468/400,00; 471/300,00; 473/100,00; 475/300,00; 476/200,00; 477/300,00; 480/200,00; 481/200,00; 483/600,00; 485/2000,00; 487/400,00; 490/200,00; 494/600,00; 496/300,00; 498/250,00; 499/3000,00; 504/300,00; 505/200,00; 506/50,00; 507/200,00; 511/50,00; 513/700,00; 514/80,00; 515/300,00; 516/200,00; 517/200,00; 520/300,00; 524/100,00; 525/2000,00; 529/200,00; 531/1000,00; 534/300,00; 535/600,00; 536/30,00; 542/30,00; 544/50,00; 545/100,00; 553/400,00; 557/100,00; 558/100,00; 559/200,00; 560/300,00; 561/200,00; 563/300,00; 564/400,00; 565/150,00; 566/50,00; 567/300,00; 568/800,00; 571/100,00; 575/120,00; 579/1000,00; 580/10,00; 581/400,00; 590/200,00; 592/300,00; 596/500,00; 599/100,00; 605/200,00; 611/50,00; 614/100,00; 622/200,00; 624/1000,00; 626/200,00; 627/400,00; 629/1000,00; 634/50,00; 636/300,00; 638/50,00; 640/200,00; 646/100,00; 647/50,00; 648/200,00; 653/20,00; 659/100,00; 663/100,00; 668/300,00; 679/120,00; 690/300,00; 693/300,00; 697/100,00; 698/50,00; 703/200,00; 707/50,00; 709/100,00; 712/1000,00; 714/300,00; 715/100,00; 717/50,00; 718/100,00; 729/200,00; 744/50,00; 754/50,00; 756/5,00; 760/200,00; 763/600,00; 768/50,00; 769/300,00; 772/100,00; 773/100,00; 776/30,00; 786/100,00; 790/1000,00; 798/20,00; 799/30,00; 807/10,00; 811/5,00; 812/100,00; 815/6,00; 816/50,00; 825/10,00; 827/30,00; 830/40,00; 834/300,00; 836/300,00; 837/30,00; 839/1000,00; 843/100,00; 844/300,00; 854/50,00; 856/200,00; 861/300,00; 865/200,00; 866/20,00; 874/200,00; 875/50,00; 876/50,00; 877/30,00; 879/60,00; 880/200,00; 881/200,00; 882/10,00; 883/50,00; 891/100,00; 892/100,00; 896/200,00; 899/5,00; 901/20,00; 906/100,00; 916/20,00; 917/50,00; 921/50,00; 927/600,00; 928/100,00; 931/300,00; 937/120,00; 939/100,00; 947/600,00; 954/10,00; 970/50,00; 973/100,00; 980/15,00; 982/50,00; 986/24,00; 1001/200,00; 1002/200,00; 1003/10,00; 1011/100,00; 1014/20,00; 1022/50,00; 1026/10,00; 1032/600,00; 1033/50,00; 1043/120,00; 1047/30,00; 1055/300,00; 1070/600,00; 1093/50,00; 1097/300,00; 1107/20,00; 1112/20,00; 1123/200,00; 1124/30,00; 1126/2,00; 1128/30,00; 1145/5,00; 1155/40,00; 1165/120,00; 1170/20,00; 1183/10,00; 1188/20,00; 1207/30,00; 1244/20,00; 1245/2,00; 1270/20,00; 1277/10,00; 1284/10,00; 1313/3,00; 1347/10,00; 1349/3,00; 1359/4,00

1.73. **MUNICÍPIO DE MONTE CARLO**, pessoa jurídica de direito público, CNPJ nº 95.996.104/0001-04, com sede na RODOVIA SC 456, ESQ. COM RUA VILMA GOMES, KM 15 - CENTRO, na cidade de MONTE CARLO-SC, representado por seu(u) PREFEITA MUNICIPAL, SONIA SALETE VEDOVATTO:

Item/Quantidade: 1/150050,00; 2/150100,00; 3/50050,00; 4/80050,00; 5/100100,00; 6/60000,00; 7/80000,00; 8/80050,00; 9/20000,00; 10/50000,00; 11/60000,00; 12/70100,00; 13/30100,00; 14/70100,00; 15/60100,00; 16/50100,00; 17/100000,00; 18/40100,00; 19/50000,00; 20/30100,00; 21/40050,00; 22/20000,00; 23/60000,00; 24/20000,00; 25/20000,00; 26/15000,00; 27/30200,00; 28/20000,00; 29/100000,00; 30/20000,00; 31/20000,00; 32/15000,00; 33/30000,00; 34/40050,00; 35/10000,00; 36/5000,00; 37/20000,00; 38/10000,00; 39/50100,00; 40/10000,00; 41/20000,00; 42/10000,00; 43/12050,00; 44/10000,00; 45/7000,00; 46/6000,00; 47/20000,00; 48/15000,00; 49/50100,00; 51/8000,00; 52/15000,00; 53/10000,00; 54/15000,00; 55/5000,00; 56/15000,00; 57/20000,00; 58/10000,00; 59/10000,00; 61/6000,00; 62/3000,00; 65/30000,00; 66/20000,00; 67/20050,00; 68/15000,00; 69/10000,00; 70/10000,00; 71/3000,00; 72/10000,00; 73/6000,00; 74/5000,00; 75/10000,00; 76/10050,00; 77/10000,00; 78/15000,00; 79/5000,00; 80/10050,00; 81/3000,00; 82/10050,00; 83/5000,00; 84/20000,00; 85/10000,00; 86/10200,00; 87/20000,00; 88/1500,00; 89/2400,00; 90/3000,00; 91/20000,00; 92/10050,00; 93/1200,00; 95/20050,00; 96/1500,00; 97/20000,00; 98/2000,00; 101/10000,00; 102/3000,00; 103/15000,00; 104/10000,00; 105/5050,00; 107/10000,00; 108/3000,00; 109/3000,00; 110/2800,00; 111/3000,00; 112/5000,00; 113/3000,00; 114/5050,00; 115/1500,00; 116/3000,00; 117/3000,00; 118/12000,00; 121/6000,00; 122/5000,00; 125/5000,00; 126/6000,00; 127/10000,00; 129/3000,00; 130/5000,00; 132/1200,00; 135/50000,00; 139/1200,00; 140/4500,00; 141/10000,00; 142/7500,00; 143/5000,00; 144/8000,00; 145/1200,00; 146/1200,00; 148/3000,00; 149/10050,00; 150/1500,00; 151/3000,00; 152/5000,00; 160/100,00; 163/3000,00; 165/1200,00; 166/10000,00; 168/3000,00; 172/1500,00; 174/8000,00; 176/100,00; 178/3000,00; 179/3000,00; 180/1500,00; 182/5000,00; 183/6000,00; 184/5000,00; 185/10000,00; 187/5000,00; 188/600,00; 191/3000,00; 192/3000,00; 193/5000,00; 195/5000,00; 197/3000,00; 198/5000,00; 199/5000,00; 200/1050,00; 203/2400,00; 204/3000,00; 207/1200,00; 209/10000,00; 211/550,00; 212/50,00; 214/5000,00; 217/3000,00; 218/10000,00; 221/2000,00; 222/5000,00; 224/900,00; 225/3000,00; 227/1200,00; 228/1400,00; 229/6000,00; 232/1200,00; 237/600,00; 238/5000,00; 239/1250,00; 245/2000,00; 247/600,00; 248/480,00; 249/1500,00; 251/900,00; 252/1000,00; 254/3000,00; 258/3000,00; 259/3000,00; 261/1100,00; 262/1200,00; 263/10000,00; 264/900,00; 265/900,00; 267/5000,00; 268/600,00; 269/1500,00; 271/500,00; 274/600,00; 275/5000,00; 277/300,00; 279/1200,00; 280/200,00; 281/5000,00; 282/3000,00; 284/900,00; 285/1600,00; 296/1500,00; 300/1200,00; 308/1000,00; 310/480,00; 311/300,00; 313/600,00; 315/600,00; 317/3000,00; 318/2000,00; 321/5000,00; 323/600,00; 324/800,00; 329/3000,00; 333/900,00; 335/1000,00; 336/6000,00; 337/900,00; 338/330,00; 339/1500,00; 341/3000,00; 342/600,00; 343/350,00; 344/1344,00; 347/600,00; 350/400,00; 352/600,00; 354/50,00; 355/1500,00; 356/2000,00; 357/400,00; 358/600,00; 360/1000,00; 362/300,00; 367/1000,00; 371/500,00; 376/800,00; 378/500,00; 381/300,00; 382/600,00; 383/1500,00; 384/1200,00; 386/1500,00; 387/300,00;

Inovação e Modernização na Gestão Pública

388/1200,00; 390/3000,00; 391/1000,00; 394/350,00; 398/90,00; 399/1200,00; 403/1000,00; 406/1500,00; 409/1500,00; 412/800,00; 413/600,00; 418/500,00; 420/600,00; 424/100,00; 426/600,00; 430/600,00; 432/500,00; 434/220,00; 436/300,00; 437/5000,00; 444/600,00; 447/100,00; 448/650,00; 449/600,00; 450/1500,00; 451/3000,00; 455/500,00; 456/200,00; 458/500,00; 460/800,00; 462/200,00; 465/400,00; 466/600,00; 467/500,00; 468/200,00; 471/550,00; 472/900,00; 475/300,00; 476/600,00; 479/300,00; 480/120,00; 481/300,00; 483/500,00; 487/400,00; 489/3000,00; 490/500,00; 492/500,00; 494/1200,00; 495/100,00; 496/300,00; 498/50,00; 502/600,00; 504/300,00; 505/200,00; 506/100,00; 508/600,00; 511/500,00; 514/200,00; 515/500,00; 516/400,00; 518/3100,00; 520/100,00; 523/4000,00; 529/500,00; 532/1500,00; 533/1200,00; 535/600,00; 536/500,00; 538/400,00; 540/500,00; 542/600,00; 545/100,00; 546/300,00; 548/600,00; 549/600,00; 551/600,00; 558/500,00; 559/500,00; 560/600,00; 561/500,00; 562/800,00; 563/800,00; 564/200,00; 565/100,00; 566/500,00; 568/300,00; 569/300,00; 570/200,00; 571/200,00; 572/420,00; 574/200,00; 580/40,00; 583/72,00; 585/600,00; 588/1000,00; 589/500,00; 590/60,00; 591/1200,00; 596/300,00; 597/300,00; 601/900,00; 602/600,00; 603/900,00; 605/500,00; 606/3000,00; 611/300,00; 613/1200,00; 614/30,00; 615/200,00; 618/600,00; 619/300,00; 622/200,00; 623/200,00; 626/100,00; 629/3000,00; 631/300,00; 636/200,00; 637/600,00; 638/100,00; 639/1500,00; 640/200,00; 643/300,00; 644/1500,00; 646/50,00; 654/200,00; 655/600,00; 656/300,00; 659/200,00; 664/200,00; 666/120,00; 667/1200,00; 669/300,00; 673/300,00; 675/600,00; 684/600,00; 689/100,00; 690/200,00; 691/600,00; 692/300,00; 698/300,00; 703/50,00; 705/500,00; 706/30,00; 707/150,00; 710/600,00; 713/100,00; 714/300,00; 716/50,00; 717/50,00; 721/300,00; 724/100,00; 728/600,00; 729/200,00; 732/300,00; 734/2000,00; 737/150,00; 742/100,00; 744/100,00; 745/500,00; 750/1000,00; 751/150,00; 754/500,00; 755/1200,00; 758/480,00; 762/300,00; 765/100,00; 766/100,00; 767/1200,00; 773/60,00; 776/100,00; 780/600,00; 781/60,00; 782/100,00; 791/200,00; 796/300,00; 799/100,00; 801/300,00; 807/100,00; 810/200,00; 811/10,00; 813/600,00; 815/50,00; 816/200,00; 818/300,00; 825/120,00; 826/360,00; 827/50,00; 837/300,00; 842/1200,00; 850/100,00; 851/100,00; 861/500,00; 864/150,00; 872/200,00; 876/50,00; 878/300,00; 879/300,00; 881/200,00; 882/50,00; 895/150,00; 900/300,00; 901/10,00; 903/200,00; 909/100,00; 920/200,00; 921/50,00; 922/12,00; 925/240,00; 932/50,00; 939/100,00; 945/100,00; 951/120,00; 953/60,00; 956/12,00; 960/100,00; 968/90,00; 979/300,00; 980/50,00; 982/20,00; 984/20,00; 985/600,00; 986/200,00; 987/50,00; 994/60,00; 999/60,00; 1007/30,00; 1023/20,00; 1024/500,00; 1026/10,00; 1031/30,00; 1038/100,00; 1039/120,00; 1044/50,00; 1046/20,00; 1047/10,00; 1050/300,00; 1058/50,00; 1059/30,00; 1060/30,00; 1061/150,00; 1064/200,00; 1066/100,00; 1067/50,00; 1068/30,00; 1079/50,00; 1088/100,00; 1089/50,00; 1099/20,00; 1104/50,00; 1111/50,00; 1112/150,00; 1114/300,00; 1123/100,00; 1124/100,00; 1145/12,00; 1149/20,00; 1156/30,00; 1158/100,00; 1165/90,00; 1186/50,00; 1189/5,00; 1197/10,00; 1200/30,00; 1211/12,00; 1214/12,00; 1215/10,00; 1223/150,00; 1239/6,00; 1247/30,00; 1250/30,00; 1251/10,00; 1258/20,00; 1260/100,00; 1264/10,00; 1265/10,00; 1270/10,00; 1274/20,00; 1275/10,00; 1280/20,00; 1281/20,00; 1284/10,00; 1288/30,00; 1290/10,00; 1297/15,00; 1303/30,00; 1313/1,00; 1316/30,00; 1318/6,00; 1319/30,00; 1326/60,00; 1342/1,00; 1353/2,00; 1360/1,00; 1362/6,00; 1364/4,00; 1369/30,00; 1381/1,00; 1386/2,00

1.74. **MUNICÍPIO DE OURO**, pessoa jurídica de direito público, CNPJ nº 82.777.228/0001-57, com sede na R. GOV. JORGE LACERDA,1209 - CENTRO, na cidade de OURO-SC, representado por seu(ua) PREFEITO MUNICIPAL, NERI LUIZ MIQUELOTO:

Item/Quantidade: 1/120000,00; 2/250000,00; 3/70000,00; 4/100000,00; 5/120000,00; 6/30000,00; 7/40000,00; 8/90000,00; 9/50000,00; 10/65000,00; 11/30000,00; 12/60000,00; 13/20000,00; 14/10000,00; 15/30000,00; 16/40000,00; 17/80000,00; 18/12000,00; 19/10000,00; 20/40000,00; 21/60000,00; 22/25000,00; 23/45000,00; 24/30000,00; 25/18000,00; 26/20000,00; 27/25000,00; 28/20000,00; 29/40000,00; 30/9000,00; 31/20000,00; 32/18000,00; 33/30000,00; 34/5000,00; 35/10000,00; 37/15000,00; 38/8000,00; 39/20000,00; 40/10000,00; 41/10000,00; 42/25000,00; 43/20000,00; 44/10000,00; 45/4000,00; 46/10000,00; 47/8000,00; 48/8000,00; 49/20000,00; 50/15000,00; 51/8000,00; 52/8000,00; 53/9000,00; 54/15000,00; 56/12000,00; 57/18000,00; 58/10000,00; 59/8000,00; 60/5000,00; 61/15000,00; 62/16000,00; 63/40000,00; 64/10000,00; 65/10000,00; 66/4000,00; 67/3000,00; 68/8000,00; 69/9000,00; 71/9000,00; 72/5000,00; 73/18000,00; 74/7000,00; 75/3000,00; 76/4000,00; 77/6000,00; 78/7000,00; 79/6000,00; 80/4000,00; 81/4000,00; 83/4000,00; 85/8000,00; 86/4000,00; 87/10000,00; 88/5000,00; 89/20000,00; 92/7000,00; 94/8000,00; 95/6000,00; 96/5000,00; 98/5000,00; 100/8000,00; 104/20000,00; 105/2000,00; 107/6000,00; 108/5000,00; 110/4000,00; 111/5000,00; 112/1000,00; 114/2500,00; 115/10000,00; 117/20000,00; 121/7000,00; 123/6000,00; 125/10000,00; 127/3000,00; 128/12000,00; 129/8000,00; 130/5000,00; 131/3000,00; 132/4000,00; 133/3000,00; 134/6000,00; 138/4000,00; 141/4000,00; 143/2000,00; 144/3000,00; 147/5000,00; 148/1200,00; 151/18000,00; 152/1000,00; 153/3000,00; 159/3000,00; 162/4000,00; 163/20000,00; 164/18000,00; 172/7000,00; 173/5000,00; 176/4000,00; 179/1000,00; 185/6000,00; 188/2000,00; 193/5000,00; 195/4000,00; 196/4000,00; 197/1500,00; 200/1000,00; 202/2000,00; 205/1800,00; 206/4000,00; 207/2000,00; 209/10000,00; 211/2500,00; 221/600,00; 222/100,00; 223/500,00; 224/900,00; 227/1500,00; 229/7000,00; 230/3500,00; 231/1500,00; 237/1200,00; 239/600,00; 240/600,00; 252/400,00; 255/1200,00; 259/5000,00; 261/500,00; 262/500,00; 264/300,00; 266/3000,00; 267/3000,00;

Inovação e Modernização na Gestão Pública

269/50,00; 271/600,00; 275/600,00; 281/100,00; 285/600,00; 286/3000,00; 291/10000,00; 294/800,00; 298/2000,00; 300/3000,00; 306/1200,00; 308/150,00; 311/2000,00; 331/7000,00; 338/600,00; 339/100,00; 341/1200,00; 343/250,00; 345/3000,00; 347/250,00; 350/150,00; 366/800,00; 377/500,00; 378/700,00; 384/3000,00; 385/1500,00; 387/200,00; 389/150,00; 391/30,00; 396/3000,00; 404/500,00; 406/20,00; 410/50,00; 412/50,00; 427/500,00; 432/50,00; 434/200,00; 436/100,00; 439/800,00; 444/2400,00; 447/30,00; 458/30,00; 465/200,00; 467/20,00; 468/200,00; 471/250,00; 477/1000,00; 480/600,00; 481/150,00; 483/100,00; 487/100,00; 490/20,00; 492/30,00; 496/100,00; 498/350,00; 505/100,00; 506/50,00; 507/150,00; 514/50,00; 516/200,00; 529/100,00; 540/50,00; 545/30,00; 553/500,00; 555/2000,00; 557/550,00; 558/20,00; 559/20,00; 561/60,00; 563/30,00; 564/50,00; 565/100,00; 566/20,00; 567/1800,00; 570/150,00; 571/20,00; 574/100,00; 581/100,00; 592/100,00; 599/20,00; 604/1200,00; 605/20,00; 608/1000,00; 614/100,00; 623/100,00; 634/50,00; 638/80,00; 640/20,00; 654/100,00; 664/200,00; 668/1200,00; 687/150,00; 689/400,00; 690/20,00; 698/20,00; 703/50,00; 715/20,00; 729/50,00; 744/20,00; 745/20,00; 746/100,00; 754/25,00; 760/100,00; 791/20,00; 802/80,00; 811/20,00; 831/2000,00; 833/40,00; 854/50,00; 865/30,00; 866/10,00; 875/30,00; 880/20,00; 883/20,00; 906/40,00; 923/150,00; 949/20,00; 982/50,00; 1011/20,00; 1026/5,00; 1033/50,00; 1083/150,00; 1092/40,00; 1220/20,00

1.75. MUNICÍPIO DE PASSOS MAIA, pessoa jurídica de direito público, CNPJ nº 95.993.085/0001-62, com sede na R. PADRE JOÃO BOTERO,485 - CENTRO, na cidade de PASSOS MAIA-SC, representado por seu(ua) PREFEITO MUNICIPAL, LEOMAR ROBERTO LISTONI:

Item/Quantidade: 1/60000,00; 2/150000,00; 3/50000,00; 4/30000,00; 5/100000,00; 6/30000,00; 7/20000,00; 8/60000,00; 9/40000,00; 10/30000,00; 11/60000,00; 12/50000,00; 13/25000,00; 14/5000,00; 15/12000,00; 16/15000,00; 17/50000,00; 18/5000,00; 19/20000,00; 20/30000,00; 21/40000,00; 22/15000,00; 23/25000,00; 24/12000,00; 25/15000,00; 26/30000,00; 27/30000,00; 28/15000,00; 29/17000,00; 30/20000,00; 31/7000,00; 32/15000,00; 33/30000,00; 34/10000,00; 35/16000,00; 37/15000,00; 38/6000,00; 39/11000,00; 40/5000,00; 41/10000,00; 42/11000,00; 43/5000,00; 44/5000,00; 45/8000,00; 46/10000,00; 47/6000,00; 48/10000,00; 49/20000,00; 50/12000,00; 51/10000,00; 52/8000,00; 53/8000,00; 54/3000,00; 56/5000,00; 58/12000,00; 60/9000,00; 61/10000,00; 62/9000,00; 64/5000,00; 65/8000,00; 66/2000,00; 67/2000,00; 68/7000,00; 69/2500,00; 70/3000,00; 71/15000,00; 72/5000,00; 74/2500,00; 75/5000,00; 77/10000,00; 78/2500,00; 79/2500,00; 80/2500,00; 81/7000,00; 82/5000,00; 83/500,00; 84/10000,00; 85/8000,00; 87/10000,00; 88/5000,00; 89/7000,00; 92/5000,00; 94/15000,00; 95/3000,00; 96/5000,00; 98/4000,00; 100/1500,00; 102/10000,00; 106/1000,00; 107/13000,00; 108/7000,00; 110/8000,00; 114/3000,00; 115/4500,00; 117/9000,00; 122/5000,00; 125/6000,00; 127/3500,00; 130/15000,00; 132/2000,00; 133/4000,00; 134/8000,00; 135/6000,00; 138/1000,00; 139/5000,00; 141/4000,00; 142/7000,00; 143/5000,00; 144/5000,00; 150/5000,00; 152/3000,00; 155/2000,00; 162/2000,00; 168/10000,00; 169/3000,00; 181/25000,00; 186/5000,00; 188/1500,00; 190/2000,00; 191/500,00; 193/5000,00; 200/1000,00; 201/500,00; 202/1000,00; 204/2000,00; 207/7000,00; 211/1500,00; 214/6000,00; 218/2000,00; 222/800,00; 224/1500,00; 228/5000,00; 231/500,00; 239/500,00; 240/5000,00; 242/1000,00; 245/3000,00; 247/4000,00; 251/2500,00; 252/100,00; 255/500,00; 259/13000,00; 261/500,00; 262/500,00; 264/100,00; 266/1500,00; 267/1000,00; 268/900,00; 269/1500,00; 270/500,00; 271/500,00; 275/500,00; 281/1000,00; 285/500,00; 296/100,00; 298/2000,00; 307/5000,00; 308/1000,00; 311/500,00; 314/500,00; 316/5000,00; 318/1000,00; 320/1000,00; 324/1000,00; 333/400,00; 335/400,00; 338/150,00; 339/100,00; 343/500,00; 347/600,00; 350/600,00; 353/15000,00; 355/15000,00; 357/500,00; 360/600,00; 367/500,00; 368/200,00; 374/50,00; 378/300,00; 379/1000,00; 387/200,00; 389/100,00; 391/400,00; 394/100,00; 402/1000,00; 404/300,00; 406/100,00; 408/2000,00; 410/300,00; 412/200,00; 417/500,00; 424/100,00; 432/100,00; 434/120,00; 436/300,00; 447/150,00; 455/500,00; 456/200,00; 458/400,00; 460/100,00; 462/100,00; 465/200,00; 466/5000,00; 467/75,00; 468/150,00; 473/150,00; 481/100,00; 487/50,00; 490/100,00; 492/100,00; 495/200,00; 496/100,00; 498/200,00; 505/100,00; 507/200,00; 510/500,00; 520/800,00; 539/1500,00; 544/100,00; 545/100,00; 553/500,00; 556/4000,00; 558/100,00; 561/200,00; 564/100,00; 565/250,00; 566/100,00; 581/50,00; 589/300,00; 590/150,00; 592/300,00; 605/100,00; 614/50,00; 625/100,00; 634/50,00; 640/100,00; 643/4000,00; 646/100,00; 647/100,00; 653/150,00; 664/500,00; 690/240,00; 693/150,00; 698/100,00; 703/200,00; 750/600,00; 754/100,00; 756/100,00; 765/100,00; 811/100,00; 815/150,00; 836/100,00; 854/50,00; 861/100,00; 932/200,00; 945/100,00; 1022/100,00; 1026/25,00; 1064/50,00; 1067/500,00; 1135/300,00

1.76. MUNICÍPIO DE PINHEIRO PRETO, pessoa jurídica de direito público, CNPJ nº 82.827.148/0001-69, com sede na AVENIDA MARECHAL ARTHUR COSTA E SILVA,111 - CENTRO, na cidade de PINHEIRO PRETO-SC, representado por seu(ua) PREFEITO MUNICIPAL, PEDRO RABUSKE:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/40000,00; 2/300000,00; 3/30000,00; 4/70000,00; 5/70000,00; 6/20000,00; 7/22000,00; 8/60000,00; 9/25000,00; 10/8000,00; 11/25000,00; 12/60000,00; 13/10000,00; 14/4000,00; 15/25000,00; 16/30000,00; 17/20000,00; 18/15000,00; 19/15000,00; 20/25000,00; 21/25000,00; 22/18000,00; 23/20000,00; 24/22000,00; 25/12000,00; 26/15000,00; 27/18000,00; 28/15000,00; 29/18000,00; 30/15000,00; 31/15000,00; 32/15000,00; 33/12000,00; 34/6000,00; 35/10000,00; 36/15000,00; 37/25000,00; 38/5000,00; 39/15000,00; 40/6000,00; 41/15000,00; 42/18000,00; 43/12000,00; 44/8000,00; 45/3000,00; 46/8000,00; 47/12000,00; 48/10000,00; 49/15000,00; 50/8000,00; 51/8000,00; 52/6000,00; 53/10000,00; 54/7000,00; 55/5000,00; 56/6000,00; 57/10000,00; 58/5000,00; 59/15000,00; 61/15000,00; 62/15000,00; 63/3000,00; 64/4000,00; 65/4000,00; 66/10000,00; 67/15000,00; 68/2000,00; 69/5000,00; 71/10000,00; 72/5000,00; 73/25000,00; 74/3000,00; 76/8000,00; 77/4000,00; 78/7000,00; 79/8000,00; 80/8000,00; 81/4000,00; 82/3000,00; 83/600,00; 86/3000,00; 87/3000,00; 88/10000,00; 89/5000,00; 90/4000,00; 91/10000,00; 92/12000,00; 93/15000,00; 94/3000,00; 95/5000,00; 96/5000,00; 97/15000,00; 98/5000,00; 99/5000,00; 100/15000,00; 101/30000,00; 102/10000,00; 103/10000,00; 104/8000,00; 105/600,00; 106/2000,00; 107/12000,00; 108/5000,00; 109/15000,00; 110/4000,00; 111/400,00; 112/5000,00; 113/6000,00; 114/2000,00; 115/6000,00; 116/20000,00; 117/6000,00; 118/5000,00; 121/2000,00; 122/6000,00; 123/5000,00; 125/1500,00; 126/12000,00; 127/3000,00; 128/600,00; 129/5000,00; 130/5000,00; 132/600,00; 133/3000,00; 134/3000,00; 135/6000,00; 138/3000,00; 139/3000,00; 140/3000,00; 141/10000,00; 143/4000,00; 144/600,00; 145/2000,00; 146/900,00; 147/600,00; 148/5000,00; 149/3000,00; 150/400,00; 151/4000,00; 152/6000,00; 153/10000,00; 154/1000,00; 156/15000,00; 157/900,00; 158/10000,00; 161/3000,00; 162/4000,00; 163/600,00; 164/240,00; 165/4000,00; 166/240,00; 170/12000,00; 171/15000,00; 172/6000,00; 173/50000,00; 174/120,00; 178/2000,00; 179/3000,00; 180/6000,00; 182/600,00; 183/2000,00; 184/240,00; 185/2000,00; 186/10000,00; 187/1020,00; 188/2000,00; 189/240,00; 191/1000,00; 193/240,00; 194/600,00; 195/600,00; 196/600,00; 197/3000,00; 199/5000,00; 200/2000,00; 201/3000,00; 202/600,00; 203/120,00; 204/5000,00; 207/4000,00; 208/3000,00; 209/4000,00; 210/2000,00; 211/400,00; 212/15000,00; 213/600,00; 215/4000,00; 219/3000,00; 221/400,00; 222/600,00; 224/2000,00; 227/4000,00; 228/4000,00; 229/5000,00; 231/4000,00; 232/8000,00; 237/900,00; 239/600,00; 240/240,00; 241/600,00; 242/600,00; 243/6000,00; 244/900,00; 245/4000,00; 246/4000,00; 247/120,00; 248/4000,00; 251/4000,00; 252/600,00; 253/240,00; 255/600,00; 256/1020,00; 257/240,00; 261/600,00; 262/200,00; 263/4000,00; 264/600,00; 265/600,00; 266/5000,00; 267/240,00; 269/600,00; 270/240,00; 271/1000,00; 273/600,00; 274/4000,00; 275/500,00; 277/240,00; 278/600,00; 279/300,00; 280/1000,00; 281/480,00; 282/3000,00; 283/240,00; 284/600,00; 285/1000,00; 286/6000,00; 289/600,00; 291/5000,00; 296/300,00; 298/120,00; 299/120,00; 301/600,00; 304/2000,00; 306/900,00; 307/3000,00; 310/3000,00; 311/400,00; 313/600,00; 314/1000,00; 315/1000,00; 317/3000,00; 318/900,00; 319/1000,00; 320/600,00; 321/150,00; 322/120,00; 324/240,00; 326/3000,00; 327/120,00; 329/2000,00; 333/600,00; 335/200,00; 336/1600,00; 337/240,00; 338/300,00; 339/150,00; 341/8000,00; 342/600,00; 343/250,00; 344/15000,00; 347/150,00; 348/200,00; 350/100,00; 351/5000,00; 352/120,00; 354/600,00; 356/240,00; 357/150,00; 358/2000,00; 360/200,00; 361/1000,00; 366/900,00; 367/100,00; 368/200,00; 370/4000,00; 371/600,00; 373/600,00; 375/120,00; 376/200,00; 377/300,00; 378/200,00; 379/2000,00; 381/400,00; 382/120,00; 383/240,00; 384/4000,00; 387/200,00; 389/300,00; 390/2000,00; 391/800,00; 392/2000,00; 393/240,00; 397/240,00; 398/15,00; 400/240,00; 401/2000,00; 402/600,00; 406/100,00; 407/120,00; 408/2000,00; 409/240,00; 410/200,00; 412/100,00; 413/1000,00; 419/240,00; 420/600,00; 421/240,00; 423/120,00; 424/150,00; 425/240,00; 427/3000,00; 429/120,00; 430/300,00; 432/120,00; 434/120,00; 435/240,00; 436/100,00; 444/240,00; 447/100,00; 448/1000,00; 450/100,00; 451/240,00; 453/240,00; 454/6,00; 455/100,00; 456/50,00; 457/240,00; 458/400,00; 460/100,00; 462/100,00; 467/200,00; 468/150,00; 471/250,00; 475/150,00; 478/240,00; 480/400,00; 481/200,00; 482/240,00; 483/400,00; 484/240,00; 485/120,00; 486/400,00; 487/100,00; 489/2000,00; 490/400,00; 491/240,00; 492/100,00; 494/240,00; 495/300,00; 496/300,00; 497/300,00; 498/100,00; 504/150,00; 505/200,00; 507/300,00; 509/120,00; 510/50,00; 512/120,00; 513/1200,00; 514/200,00; 515/50,00; 516/100,00; 517/200,00; 518/2000,00; 520/100,00; 521/240,00; 525/600,00; 529/100,00; 530/300,00; 531/250,00; 536/50,00; 537/900,00; 538/500,00; 540/100,00; 543/120,00; 544/200,00; 545/200,00; 548/600,00; 551/2000,00; 552/240,00; 557/200,00; 558/100,00; 559/200,00; 560/1000,00; 561/50,00; 562/50,00; 563/200,00; 564/50,00; 565/200,00; 566/200,00; 571/150,00; 572/300,00; 573/600,00; 576/240,00; 577/120,00; 579/240,00; 580/140,00; 581/100,00; 586/240,00; 587/240,00; 589/300,00; 590/200,00; 591/120,00; 592/400,00; 593/50,00; 596/50,00; 597/200,00; 599/100,00; 600/240,00; 601/2000,00; 602/200,00; 603/240,00; 605/50,00; 608/2000,00; 609/240,00; 610/2000,00; 611/100,00; 614/150,00; 615/100,00; 619/120,00; 620/120,00; 621/240,00; 622/250,00; 623/50,00; 626/240,00; 630/600,00; 634/150,00; 636/800,00; 637/120,00; 638/50,00; 640/100,00; 644/3000,00; 646/100,00; 647/100,00; 652/3000,00; 654/50,00; 659/100,00; 660/120,00; 662/100,00; 664/50,00; 666/120,00; 667/120,00; 668/900,00; 669/120,00; 670/120,00; 674/120,00; 676/120,00; 680/240,00; 682/240,00; 683/50,00; 684/240,00; 685/240,00; 687/200,00; 690/100,00; 693/50,00; 695/50,00; 696/120,00; 698/200,00; 699/600,00; 702/240,00; 704/120,00; 705/100,00; 707/400,00; 711/900,00; 712/240,00; 713/200,00; 714/240,00; 715/100,00; 717/150,00; 723/120,00; 724/100,00; 725/240,00; 727/50,00;

Inovação e Modernização na Gestão Pública

728/240,00; 729/50,00; 730/240,00; 731/120,00; 732/240,00; 733/120,00; 744/50,00; 745/200,00; 746/50,00; 749/200,00; 750/200,00; 751/50,00; 754/100,00; 756/50,00; 757/600,00; 761/120,00; 762/50,00; 763/240,00; 766/100,00; 768/50,00; 769/240,00; 770/120,00; 772/120,00; 776/50,00; 778/240,00; 779/300,00; 782/50,00; 785/600,00; 786/250,00; 791/100,00; 795/240,00; 796/600,00; 799/50,00; 800/240,00; 807/900,00; 810/50,00; 811/260,00; 815/1,00; 816/50,00; 824/240,00; 825/50,00; 829/1000,00; 830/50,00; 832/50,00; 842/240,00; 843/100,00; 847/120,00; 850/50,00; 851/50,00; 852/50,00; 854/200,00; 855/240,00; 856/100,00; 857/600,00; 860/120,00; 862/120,00; 863/100,00; 864/50,00; 865/25,00; 868/240,00; 869/240,00; 872/100,00; 874/240,00; 875/100,00; 879/120,00; 880/100,00; 881/100,00; 886/50,00; 891/50,00; 892/50,00; 894/120,00; 898/50,00; 899/50,00; 901/20,00; 902/50,00; 903/100,00; 905/240,00; 906/50,00; 910/120,00; 912/600,00; 913/240,00; 916/150,00; 918/240,00; 919/50,00; 920/50,00; 923/50,00; 927/240,00; 928/50,00; 931/50,00; 935/1000,00; 936/60,00; 937/6,00; 945/5,00; 946/50,00; 949/100,00; 961/240,00; 964/20,00; 978/240,00; 981/240,00; 982/150,00; 984/60,00; 986/12,00; 993/100,00; 994/600,00; 1000/240,00; 1001/240,00; 1002/240,00; 1003/150,00; 1004/100,00; 1009/240,00; 1011/100,00; 1014/30,00; 1015/100,00; 1016/600,00; 1022/100,00; 1031/50,00; 1033/100,00; 1036/240,00; 1040/50,00; 1041/50,00; 1042/50,00; 1045/1000,00; 1046/60,00; 1047/150,00; 1050/120,00; 1053/50,00; 1059/50,00; 1060/150,00; 1064/50,00; 1076/20,00; 1081/240,00; 1083/50,00; 1085/50,00; 1087/240,00; 1089/120,00; 1092/50,00; 1093/50,00; 1096/240,00; 1100/240,00; 1103/100,00; 1104/20,00; 1105/50,00; 1107/100,00; 1110/100,00; 1116/100,00; 1118/300,00; 1121/240,00; 1122/240,00; 1123/50,00; 1126/100,00; 1127/50,00; 1129/120,00; 1130/50,00; 1142/50,00; 1144/120,00; 1146/260,00; 1148/50,00; 1154/4,00; 1156/50,00; 1157/50,00; 1160/20,00; 1161/20,00; 1166/120,00; 1168/120,00; 1169/50,00; 1170/20,00; 1172/50,00; 1173/240,00; 1181/2,00; 1183/50,00; 1184/50,00; 1185/50,00; 1186/50,00; 1188/20,00; 1197/20,00; 1198/20,00; 1200/50,00; 1201/50,00; 1202/15,00; 1204/240,00; 1205/50,00; 1210/120,00; 1213/50,00; 1214/4,00; 1215/20,00; 1217/100,00; 1219/50,00; 1220/50,00; 1221/50,00; 1229/50,00; 1232/50,00; 1239/4,00; 1240/4,00; 1252/240,00; 1253/240,00; 1258/50,00; 1260/50,00; 1264/50,00; 1267/4,00; 1268/260,00; 1269/2,00; 1270/20,00; 1271/100,00; 1272/50,00; 1273/50,00; 1275/20,00; 1276/20,00; 1281/50,00; 1285/100,00; 1288/50,00; 1291/50,00; 1294/50,00; 1296/2,00; 1298/20,00; 1300/4,00; 1304/50,00; 1306/50,00; 1307/50,00; 1308/50,00; 1309/50,00; 1311/50,00; 1313/4,00; 1314/50,00; 1317/100,00; 1320/50,00; 1325/2,00; 1326/50,00; 1328/4,00; 1332/50,00; 1342/50,00; 1353/50,00; 1360/4,00; 1364/5,00

1.77. **MUNICÍPIO DE PIRATUBA**, pessoa jurídica de direito público, CNPJ nº 82.815.481/0001-58, com sede na R. GOVERNADOR JORGE LACERDA,133 - CENTRO, na cidade de PIRATUBA-SC, representado por seu(ua) PREFEITO MUNICIPAL, OLMIR PAULINHO BENJAMINI:

Item/Quantidade: 1/100000,00; 2/180000,00; 3/80000,00; 4/60000,00; 6/50000,00; 7/25000,00; 8/71000,00; 9/55000,00; 10/50000,00; 11/40000,00; 12/65000,00; 13/60000,00; 14/4000,00; 15/30000,00; 16/80000,00; 17/60000,00; 19/15000,00; 20/45000,00; 21/60000,00; 22/20000,00; 23/30000,00; 24/20000,00; 25/20000,00; 27/21000,00; 28/20000,00; 29/35000,00; 30/5000,00; 31/20000,00; 32/5000,00; 34/12000,00; 35/10000,00; 36/50000,00; 37/25000,00; 39/15000,00; 40/10000,00; 41/10000,00; 42/30000,00; 43/20048,00; 44/10000,00; 46/10000,00; 47/7000,00; 52/8000,00; 53/5000,00; 54/10000,00; 55/1500,00; 56/5000,00; 57/20000,00; 58/6000,00; 60/21000,00; 61/10000,00; 62/15000,00; 64/10000,00; 65/5000,00; 67/2000,00; 68/5000,00; 72/6000,00; 75/3000,00; 76/4000,00; 77/3000,00; 78/10000,00; 79/6000,00; 80/10000,00; 81/3000,00; 82/900,00; 85/5000,00; 87/20000,00; 92/5000,00; 94/10000,00; 95/2000,00; 96/10000,00; 98/12000,00; 100/6000,00; 105/1000,00; 107/8000,00; 108/5000,00; 110/2000,00; 111/3000,00; 113/3000,00; 114/3000,00; 115/1000,00; 117/20000,00; 118/25000,00; 119/12000,00; 124/21000,00; 127/6000,00; 130/5000,00; 131/2000,00; 132/5000,00; 133/3000,00; 138/3000,00; 141/2000,00; 144/5000,00; 149/1000,00; 151/24000,00; 159/3000,00; 163/2400,00; 169/5000,00; 173/15000,00; 179/1500,00; 182/2000,00; 185/6000,00; 186/10000,00; 188/1000,00; 198/25000,00; 200/2000,00; 204/5000,00; 207/3960,00; 210/10000,00; 211/500,00; 222/1000,00; 224/600,00; 239/600,00; 240/1000,00; 245/6000,00; 261/1000,00; 262/500,00; 264/200,00; 265/10000,00; 267/2000,00; 269/500,00; 271/200,00; 275/1000,00; 280/600,00; 281/300,00; 285/1000,00; 295/6000,00; 296/240,00; 298/500,00; 301/5000,00; 302/800,00; 308/1000,00; 311/300,00; 318/1000,00; 319/5000,00; 321/2000,00; 324/100,00; 325/35000,00; 329/600,00; 331/15000,00; 338/400,00; 347/250,00; 353/6000,00; 354/500,00; 355/15000,00; 357/300,00; 359/600,00; 360/500,00; 361/5000,00; 367/100,00; 374/250,00; 376/1000,00; 379/1000,00; 387/100,00; 389/200,00; 391/600,00; 398/50,00; 404/300,00; 417/1000,00; 436/1000,00; 450/500,00; 455/1000,00; 456/500,00; 458/600,00; 467/200,00; 471/700,00; 475/100,00; 481/100,00; 487/1000,00; 490/400,00; 495/500,00; 498/700,00; 505/200,00; 506/100,00; 514/100,00; 518/600,00; 524/100,00; 552/500,00; 556/1000,00; 559/300,00; 564/100,00; 575/6000,00; 588/1000,00; 590/400,00; 592/100,00; 602/500,00; 605/150,00; 606/500,00; 611/1000,00; 622/300,00; 636/1000,00; 638/500,00; 640/200,00; 646/100,00; 647/500,00; 648/400,00; 653/100,00; 658/6000,00; 662/500,00; 689/350,00; 698/300,00; 718/300,00; 724/100,00; 739/300,00; 742/200,00; 751/200,00; 754/150,00; 782/450,00; 791/100,00; 802/600,00; 828/2000,00;

Inovação e Modernização na Gestão Pública

841/500,00; 854/20,00; 864/50,00; 883/200,00; 905/1000,00; 906/20,00; 913/50,00; 964/200,00; 1080/100,00; 1090/100,00; 1093/100,00; 1110/100,00; 1240/50,00; 1267/50,00; 1278/25,00; 1284/20,00

1.78. MUNICÍPIO DE PONTE ALTA DO NORTE, pessoa jurídica de direito público, CNPJ nº 95.991.287/0001-75, com sede na RUA JOÃO DA SILVA CALOMENO,243 - CENTRO, na cidade de PONTE ALTA DO NORTE-SC, representado por seu(u) PREFEITO MUNICIPAL, ROBERTO MOLIN DE ALMEIDA:

Item/Quantidade: 1/40000,00; 2/110000,00; 3/70000,00; 4/25000,00; 5/65000,00; 6/10000,00; 7/20000,00; 8/60000,00; 9/90000,00; 10/25000,00; 11/15000,00; 12/8000,00; 13/7000,00; 14/6000,00; 15/25000,00; 16/9000,00; 17/7000,00; 18/20000,00; 19/15000,00; 20/3500,00; 21/5000,00; 22/9000,00; 23/15000,00; 24/15000,00; 25/7000,00; 26/20000,00; 27/10000,00; 28/7000,00; 29/20000,00; 30/6000,00; 31/7000,00; 32/2000,00; 33/10000,00; 34/10000,00; 35/2000,00; 37/20000,00; 38/5000,00; 39/8000,00; 40/1000,00; 41/5000,00; 42/5000,00; 43/8000,00; 44/5000,00; 45/7000,00; 46/8000,00; 47/3000,00; 48/8500,00; 49/15000,00; 50/5000,00; 51/2000,00; 52/3000,00; 53/2000,00; 54/9000,00; 55/2000,00; 56/4000,00; 57/4000,00; 58/3000,00; 59/7000,00; 60/2000,00; 61/6000,00; 62/9000,00; 63/4000,00; 64/2000,00; 65/10000,00; 66/2000,00; 67/3000,00; 68/7000,00; 69/20000,00; 71/3000,00; 72/4000,00; 73/15000,00; 74/5000,00; 75/2000,00; 76/2000,00; 77/2000,00; 78/2000,00; 79/3000,00; 80/4000,00; 81/2000,00; 82/6000,00; 83/4000,00; 85/1000,00; 86/4000,00; 87/7000,00; 88/1000,00; 89/2000,00; 90/7000,00; 93/4000,00; 94/2000,00; 95/3000,00; 96/4000,00; 97/2000,00; 98/3000,00; 99/2000,00; 100/8000,00; 101/2000,00; 102/5000,00; 103/4000,00; 104/4000,00; 105/2000,00; 106/2000,00; 107/4000,00; 108/4000,00; 109/5000,00; 110/2000,00; 111/3000,00; 114/1500,00; 116/4000,00; 117/2000,00; 118/3000,00; 120/2000,00; 121/1000,00; 122/2000,00; 123/500,00; 124/4000,00; 125/7000,00; 126/6000,00; 127/1000,00; 128/4000,00; 129/2000,00; 130/5000,00; 131/1000,00; 132/700,00; 133/2000,00; 134/3000,00; 139/2000,00; 143/2000,00; 145/8000,00; 146/2000,00; 147/1000,00; 148/600,00; 149/7000,00; 150/2000,00; 151/5000,00; 153/6000,00; 154/6000,00; 156/2000,00; 157/2000,00; 158/2500,00; 161/5000,00; 163/500,00; 165/7000,00; 168/2000,00; 170/4000,00; 172/2000,00; 175/3000,00; 178/2000,00; 179/500,00; 182/5000,00; 183/200,00; 184/1000,00; 185/500,00; 186/7000,00; 188/2000,00; 191/500,00; 193/2000,00; 195/5000,00; 196/2000,00; 197/1000,00; 199/3000,00; 200/300,00; 201/2000,00; 202/500,00; 205/600,00; 206/3000,00; 207/2000,00; 208/8000,00; 209/1000,00; 210/2000,00; 211/600,00; 213/2000,00; 218/2000,00; 222/200,00; 224/400,00; 225/500,00; 226/1000,00; 228/1000,00; 229/3000,00; 231/500,00; 232/4000,00; 234/700,00; 235/300,00; 238/1000,00; 239/700,00; 240/2000,00; 241/500,00; 242/600,00; 244/500,00; 245/1000,00; 247/1000,00; 248/2000,00; 249/200,00; 251/3000,00; 252/200,00; 254/2000,00; 256/1000,00; 257/6000,00; 259/4000,00; 261/400,00; 262/100,00; 263/2000,00; 264/300,00; 268/500,00; 269/200,00; 270/2000,00; 271/100,00; 273/2000,00; 274/600,00; 275/50,00; 278/4000,00; 279/1000,00; 281/100,00; 282/3000,00; 284/1000,00; 285/300,00; 289/5000,00; 293/2000,00; 294/300,00; 295/2000,00; 298/500,00; 300/2000,00; 304/3000,00; 306/1000,00; 309/2000,00; 311/500,00; 314/1000,00; 316/500,00; 317/500,00; 319/2000,00; 321/50,00; 333/300,00; 338/400,00; 339/200,00; 343/200,00; 346/2000,00; 350/150,00; 351/300,00; 354/300,00; 356/1000,00; 357/100,00; 360/50,00; 366/200,00; 370/100,00; 371/100,00; 374/600,00; 375/3000,00; 379/1000,00; 387/200,00; 389/200,00; 391/300,00; 392/1000,00; 394/300,00; 396/7000,00; 397/200,00; 398/100,00; 403/2000,00; 404/220,00; 406/50,00; 422/2000,00; 427/1000,00; 430/500,00; 434/200,00; 444/3000,00; 447/50,00; 449/200,00; 451/1000,00; 455/100,00; 456/300,00; 458/300,00; 459/500,00; 463/1000,00; 465/700,00; 467/100,00; 468/50,00; 471/60,00; 473/200,00; 475/350,00; 480/50,00; 481/200,00; 486/300,00; 487/100,00; 490/300,00; 495/200,00; 498/60,00; 499/700,00; 503/2500,00; 504/100,00; 505/100,00; 506/50,00; 507/200,00; 510/300,00; 515/200,00; 516/100,00; 519/1000,00; 520/200,00; 525/500,00; 531/200,00; 544/50,00; 547/600,00; 551/1000,00; 560/2000,00; 564/50,00; 565/150,00; 566/100,00; 570/100,00; 571/20,00; 573/500,00; 574/50,00; 579/500,00; 580/20,00; 589/100,00; 590/50,00; 596/50,00; 602/200,00; 605/100,00; 607/400,00; 615/200,00; 634/20,00; 635/1000,00; 638/50,00; 640/100,00; 642/200,00; 643/200,00; 644/500,00; 646/50,00; 647/200,00; 651/1000,00; 669/1000,00; 671/200,00; 683/150,00; 687/50,00; 695/100,00; 698/100,00; 699/200,00; 702/500,00; 703/50,00; 706/100,00; 713/100,00; 717/20,00; 742/50,00; 745/100,00; 756/20,00; 765/80,00; 766/200,00; 772/200,00; 773/100,00; 786/200,00; 799/100,00; 804/4000,00; 815/100,00; 834/50,00; 849/2000,00; 852/200,00; 861/100,00; 867/50,00; 881/50,00; 886/50,00; 901/5,00; 932/50,00; 935/200,00; 945/100,00; 952/500,00; 956/100,00; 959/100,00; 965/50,00; 970/25,00; 984/10,00; 994/100,00; 1059/50,00; 1077/20,00; 1079/250,00; 1090/50,00; 1099/50,00; 1126/50,00; 1143/30,00; 1181/20,00; 1227/50,00; 1229/50,00; 1235/5,00; 1239/5,00; 1241/5,00; 1260/5,00; 1265/25,00; 1287/20,00; 1297/5,00; 1299/10,00; 1301/20,00; 1340/50,00

1.79. MUNICÍPIO DE PONTE SERRADA, pessoa jurídica de direito público, CNPJ nº 82.777.236/0001-01, com sede na R. MADRE MARIA THEODORA,264 - CENTRO, na cidade de PONTE SERRADA-SC, representado por seu(u) PREFEITO MUNICIPAL, ALCEU ALBERTO WRUBEL:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/25000,00; 2/15000,00; 3/30000,00; 4/10000,00; 5/20000,00; 6/30000,00; 7/20000,00; 8/6000,00; 9/20000,00; 10/8000,00; 11/10000,00; 12/5000,00; 13/10000,00; 14/20000,00; 15/8000,00; 16/5000,00; 17/7000,00; 18/5000,00; 19/10000,00; 20/2016,00; 21/10000,00; 22/6000,00; 23/5000,00; 24/8000,00; 25/12000,00; 27/5000,00; 28/5000,00; 29/3000,00; 30/10000,00; 31/2000,00; 32/10000,00; 33/10000,00; 34/10000,00; 35/5000,00; 36/500,00; 37/1200,00; 39/2000,00; 40/2000,00; 41/6000,00; 42/2000,00; 43/5000,00; 44/2000,00; 45/3000,00; 46/3000,00; 47/7000,00; 48/8000,00; 49/1008,00; 50/1000,00; 51/10000,00; 52/5000,00; 53/300,00; 54/2000,00; 55/500,00; 56/3000,00; 57/4000,00; 58/5000,00; 59/4000,00; 60/100000,00; 62/5000,00; 63/500,00; 64/6000,00; 65/1000,00; 66/2000,00; 67/7000,00; 68/1000,00; 71/10000,00; 72/2000,00; 74/1000,00; 75/3000,00; 76/3000,00; 77/4000,00; 78/2000,00; 79/2000,00; 80/3000,00; 81/5000,00; 82/3000,00; 83/1000,00; 84/3000,00; 85/500,00; 86/100,00; 87/1980,00; 88/3000,00; 89/3000,00; 90/3000,00; 92/2000,00; 93/5000,00; 94/1000,00; 95/3000,00; 96/1500,00; 97/2000,00; 98/3000,00; 99/1000,00; 100/2000,00; 102/10000,00; 104/300,00; 105/300,00; 106/3000,00; 107/6000,00; 108/5000,00; 110/2000,00; 111/100,00; 112/400,00; 113/300,00; 114/3000,00; 115/3900,00; 117/500,00; 122/5400,00; 125/5000,00; 127/2000,00; 129/1000,00; 130/7000,00; 131/300,00; 132/500,00; 133/3000,00; 134/2000,00; 138/3000,00; 143/2000,00; 144/1000,00; 148/300,00; 151/500,00; 152/500,00; 155/8000,00; 159/1500,00; 162/200,00; 164/300,00; 167/300,00; 169/1000,00; 170/1500,00; 174/500,00; 176/100,00; 179/600,00; 182/1000,00; 187/300,00; 188/2000,00; 190/1000,00; 192/100,00; 193/3000,00; 200/1000,00; 201/100,00; 202/3000,00; 204/1000,00; 205/300,00; 210/1008,00; 211/300,00; 215/100,00; 222/100,00; 224/200,00; 226/200,00; 231/2000,00; 234/2000,00; 235/500,00; 238/1000,00; 239/200,00; 240/500,00; 242/500,00; 250/100,00; 252/100,00; 253/3000,00; 255/100,00; 257/200,00; 258/300,00; 261/1000,00; 262/200,00; 264/200,00; 265/100,00; 266/500,00; 267/500,00; 268/200,00; 270/200,00; 271/480,00; 275/200,00; 281/100,00; 285/1000,00; 288/5000,00; 292/500,00; 293/5000,00; 296/100,00; 298/200,00; 299/500,00; 304/2000,00; 308/50,00; 311/300,00; 314/200,00; 315/300,00; 317/1000,00; 320/1680,00; 324/10,00; 338/300,00; 339/200,00; 343/50,00; 345/300,00; 350/500,00; 354/100,00; 357/500,00; 360/50,00; 368/100,00; 373/300,00; 374/300,00; 376/10,00; 377/100,00; 378/50,00; 384/1000,00; 385/200,00; 387/200,00; 389/200,00; 390/100,00; 391/50,00; 393/100,00; 394/50,00; 397/100,00; 403/10000,00; 405/200,00; 406/50,00; 410/50,00; 412/20,00; 418/50,00; 421/200,00; 424/300,00; 425/500,00; 432/30,00; 434/100,00; 447/30,00; 455/10,00; 456/50,00; 460/50,00; 462/50,00; 465/20,00; 467/20,00; 468/50,00; 469/100,00; 470/200,00; 471/50,00; 473/2000,00; 474/500,00; 475/200,00; 477/100,00; 480/10,00; 481/50,00; 483/175,00; 487/100,00; 490/50,00; 495/50,00; 496/50,00; 498/300,00; 504/300,00; 505/50,00; 506/20,00; 507/50,00; 510/20,00; 514/20,00; 515/100,00; 517/30,00; 520/50,00; 529/300,00; 530/1000,00; 531/50,00; 534/300,00; 535/200,00; 536/30,00; 544/300,00; 553/700,00; 559/10,00; 561/300,00; 562/50,00; 566/50,00; 567/30,00; 571/30,00; 574/300,00; 579/100,00; 581/100,00; 590/10,00; 592/50,00; 593/50,00; 599/20,00; 605/20,00; 614/10,00; 624/300,00; 625/100,00; 629/300,00; 630/100,00; 634/20,00; 636/100,00; 640/10,00; 646/30,00; 653/350,00; 659/10,00; 663/50,00; 668/30,00; 690/10,00; 693/30,00; 698/20,00; 703/30,00; 707/10,00; 709/300,00; 712/300,00; 713/10,00; 718/10,00; 729/50,00; 741/30,00; 754/20,00; 756/20,00; 760/130,00; 768/200,00; 769/300,00; 773/10,00; 786/20,00; 790/200,00; 791/10,00; 805/200,00; 815/50,00; 829/100,00; 830/10,00; 834/50,00; 837/300,00; 839/500,00; 847/200,00; 854/10,00; 856/50,00; 866/20,00; 875/10,00; 886/20,00; 897/10,00; 903/10,00; 906/30,00; 917/10,00; 928/10,00; 936/20,00; 947/300,00; 949/10,00; 964/10,00; 969/100,00; 973/10,00; 982/50,00; 993/10,00; 1003/30,00; 1014/50,00; 1022/10,00; 1033/20,00; 1047/20,00; 1064/20,00; 1084/300,00; 1097/300,00; 1116/10,00; 1124/10,00; 1126/10,00; 1149/10,00; 1154/10,00; 1164/50,00; 1182/10,00; 1205/50,00; 1206/10,00; 1209/10,00; 1216/20,00; 1244/10,00; 1279/10,00; 1284/200,00; 1346/20,00; 1347/10,00

1.80. MUNICÍPIO DE RIO DAS ANTAS, pessoa jurídica de direito público, CNPJ nº 83.074.294/0001-23, com sede na RUA DO COMÉRCIO,780 - CENTRO, na cidade de RIO DAS ANTAS-SC, representado por seu(ua) PREFEITO MUNICIPAL, RONALDO DOMINGOS LOSS:

Item/Quantidade: 1/70000,00; 3/60000,00; 4/60000,00; 6/60000,00; 7/45000,00; 9/25000,00; 10/35000,00; 11/3000,00; 13/27000,00; 14/45000,00; 15/35000,00; 16/15000,00; 18/20000,00; 19/30000,00; 20/7000,00; 21/15000,00; 22/15000,00; 24/30000,00; 25/15000,00; 28/7000,00; 30/15000,00; 31/7000,00; 32/5000,00; 33/30000,00; 34/20000,00; 35/10000,00; 37/3000,00; 38/5000,00; 40/10000,00; 41/10000,00; 42/25000,00; 43/8000,00; 44/10000,00; 45/15000,00; 46/5000,00; 47/10000,00; 48/15000,00; 51/15000,00; 52/20000,00; 53/20000,00; 54/10000,00; 55/5000,00; 56/8000,00; 57/5000,00; 58/7000,00; 61/15000,00; 64/10000,00; 66/10000,00; 67/1000,00; 68/5000,00; 71/5000,00; 72/7000,00; 74/5000,00; 75/500,00; 76/6000,00; 77/5000,00; 78/5000,00; 79/6000,00; 80/10000,00; 81/3000,00; 82/10000,00; 83/10000,00; 84/15000,00; 85/5000,00; 86/5000,00; 87/10000,00; 88/5000,00; 89/5000,00; 92/5000,00; 93/15000,00; 95/20000,00; 96/10000,00; 97/10000,00; 99/6000,00; 101/15000,00; 102/7000,00; 105/5000,00; 106/5000,00; 110/5000,00; 111/2500,00; 112/3000,00; 114/5000,00; 115/5000,00; 122/6000,00; 127/5000,00; 129/10000,00; 131/2000,00; 132/1500,00; 141/3000,00; 143/10000,00; 149/1000,00; 152/6000,00; 155/20000,00; 159/1000,00; 162/5000,00; 168/5000,00;

Inovação e Modernização na Gestão Pública

170/25000,00; 172/10000,00; 178/5000,00; 179/1000,00; 188/4000,00; 200/1000,00; 202/5000,00; 204/5000,00; 211/700,00; 221/2000,00; 222/2500,00; 224/1000,00; 231/5000,00; 239/2000,00; 244/6000,00; 252/2500,00; 255/1500,00; 257/200,00; 262/500,00; 264/200,00; 265/5000,00; 269/3000,00; 270/200,00; 275/1000,00; 281/3000,00; 285/2000,00; 287/2000,00; 296/2000,00; 298/2000,00; 308/2500,00; 311/1000,00; 313/500,00; 318/2500,00; 321/1000,00; 324/500,00; 327/500,00; 333/3000,00; 335/1000,00; 338/1000,00; 339/500,00; 342/500,00; 343/100,00; 347/1000,00; 360/1000,00; 367/500,00; 368/500,00; 371/2500,00; 376/2000,00; 378/600,00; 387/500,00; 391/500,00; 394/500,00; 397/1000,00; 404/50,00; 406/500,00; 410/500,00; 412/2000,00; 424/200,00; 432/600,00; 436/500,00; 447/500,00; 455/600,00; 458/2000,00; 460/500,00; 467/250,00; 468/250,00; 475/500,00; 476/500,00; 480/100,00; 487/500,00; 489/500,00; 490/500,00; 492/300,00; 496/200,00; 504/500,00; 505/500,00; 507/500,00; 510/200,00; 515/500,00; 517/200,00; 518/500,00; 520/500,00; 524/1000,00; 531/100,00; 536/50,00; 540/1000,00; 559/200,00; 561/500,00; 563/200,00; 566/500,00; 571/50,00; 580/50,00; 581/500,00; 589/100,00; 590/100,00; 634/50,00; 648/500,00; 659/200,00; 663/100,00; 689/1000,00; 698/200,00; 714/720,00; 744/50,00; 751/500,00; 754/200,00; 765/350,00; 773/100,00; 791/100,00; 816/500,00; 825/50,00; 850/100,00; 865/100,00; 875/50,00; 880/100,00; 892/200,00; 906/10,00; 970/10,00; 1026/10,00; 1061/50,00; 1064/50,00; 1124/100,00; 1279/20,00; 1284/3,00

1.81. **MUNICÍPIO DE SALETE**, pessoa jurídica de direito público, CNPJ nº 83.102.723/0001-29, com sede na RUA DO SANTUÁRIO,162 - CENTRO, na cidade de SALETE-SC, representado por seu(ua) PREFEITA MUNICIPAL, SOLANGE APARECIDA BITENCOURT SCHLICHTING:

Item/Quantidade: 1/200000,00; 2/50000,00; 3/200000,00; 4/20000,00; 5/50000,00; 6/100000,00; 7/100000,00; 8/50000,00; 9/200000,00; 10/30000,00; 11/50000,00; 12/50000,00; 13/100000,00; 14/50000,00; 15/50000,00; 16/50000,00; 17/50000,00; 18/200000,00; 19/15000,00; 20/10000,00; 21/20000,00; 22/500000,00; 23/10000,00; 24/100000,00; 25/50000,00; 26/200000,00; 27/100000,00; 28/50000,00; 30/50000,00; 31/50000,00; 32/200000,00; 33/70000,00; 34/20000,00; 35/30000,00; 38/50000,00; 39/20000,00; 40/30000,00; 41/20000,00; 42/20000,00; 43/30000,00; 44/30000,00; 45/20000,00; 46/30000,00; 47/30000,00; 48/15000,00; 49/15000,00; 50/50000,00; 51/30000,00; 52/15000,00; 53/20000,00; 54/30000,00; 55/25000,00; 56/50000,00; 57/50000,00; 58/25000,00; 59/2000,00; 60/50000,00; 61/20000,00; 63/100000,00; 64/30000,00; 65/20000,00; 66/15000,00; 67/10000,00; 69/30000,00; 71/50000,00; 72/15000,00; 73/6000,00; 74/10000,00; 75/30000,00; 76/30000,00; 77/20000,00; 78/10000,00; 79/20000,00; 80/30000,00; 81/60000,00; 82/15000,00; 83/20000,00; 84/100000,00; 85/3000,00; 86/30000,00; 87/20000,00; 88/30000,00; 89/30000,00; 90/3000,00; 93/3000,00; 94/10000,00; 96/20000,00; 98/30000,00; 99/5000,00; 100/5000,00; 101/6000,00; 102/600,00; 104/15000,00; 105/200000,00; 107/50000,00; 108/50000,00; 109/50000,00; 110/50000,00; 111/6000,00; 112/10000,00; 113/20000,00; 114/10000,00; 115/50000,00; 116/5000,00; 118/200000,00; 119/15000,00; 121/15000,00; 122/15000,00; 125/10000,00; 126/600,00; 127/20000,00; 128/3000,00; 129/1200,00; 130/5000,00; 131/10000,00; 132/20000,00; 133/15000,00; 138/10000,00; 139/600,00; 140/50000,00; 143/3000,00; 144/7000,00; 147/20000,00; 148/10000,00; 151/3000,00; 152/5000,00; 158/20000,00; 159/15000,00; 161/11000,00; 162/50000,00; 163/20000,00; 169/7000,00; 175/5000,00; 177/10000,00; 178/600,00; 179/50000,00; 188/10000,00; 189/20000,00; 190/15000,00; 193/20000,00; 197/6000,00; 198/3000,00; 200/5000,00; 201/3000,00; 202/5000,00; 205/10000,00; 209/5000,00; 211/2000,00; 212/50000,00; 218/3000,00; 219/300,00; 220/30000,00; 221/200,00; 223/300,00; 224/600,00; 225/3000,00; 229/5000,00; 231/3000,00; 232/600,00; 233/3000,00; 237/600,00; 240/5000,00; 242/3500,00; 244/3000,00; 247/5000,00; 248/6000,00; 252/200,00; 253/5000,00; 257/50000,00; 261/600,00; 262/600,00; 264/600,00; 265/5000,00; 271/500,00; 275/500,00; 281/200,00; 284/5000,00; 285/600,00; 296/100,00; 308/600,00; 310/3000,00; 311/400,00; 318/300,00; 319/5000,00; 335/100,00; 337/1200,00; 338/400,00; 339/1000,00; 340/3000,00; 342/3000,00; 343/1000,00; 347/200,00; 348/200,00; 350/300,00; 354/200,00; 357/500,00; 361/5000,00; 366/2000,00; 368/400,00; 370/1200,00; 371/300,00; 374/400,00; 375/3000,00; 378/600,00; 387/300,00; 389/300,00; 391/600,00; 394/600,00; 404/100,00; 408/30000,00; 410/200,00; 413/5000,00; 420/1200,00; 423/6000,00; 432/100,00; 433/3000,00; 434/600,00; 436/200,00; 447/400,00; 456/200,00; 458/400,00; 459/600,00; 462/200,00; 465/200,00; 467/100,00; 468/300,00; 475/200,00; 477/200,00; 480/100,00; 481/200,00; 483/50,00; 487/100,00; 490/200,00; 492/50,00; 496/400,00; 504/200,00; 505/100,00; 507/100,00; 510/200,00; 514/400,00; 515/200,00; 517/50,00; 522/1200,00; 531/300,00; 540/300,00; 545/100,00; 563/3000,00; 568/1200,00; 571/300,00; 574/200,00; 578/400,00; 580/300,00; 581/300,00; 588/300,00; 590/200,00; 592/200,00; 593/200,00; 596/300,00; 603/3000,00; 606/300,00; 614/100,00; 616/3000,00; 619/720,00; 624/1200,00; 625/100,00; 629/1200,00; 634/100,00; 638/100,00; 641/1200,00; 653/300,00; 654/200,00; 663/100,00; 669/720,00; 674/720,00; 683/300,00; 693/200,00; 701/3000,00; 729/200,00; 781/3000,00; 793/300,00; 794/1200,00; 799/200,00; 847/200,00; 875/100,00; 882/50,00; 889/600,00; 907/100,00; 921/100,00; 936/50,00; 954/100,00; 980/20,00; 993/100,00; 1017/1000,00; 1099/200,00; 1142/200,00; 1244/50,00

Inovação e Modernização na Gestão Pública

1.82. **MUNICÍPIO DE SALTO VELOSO**, pessoa jurídica de direito público, CNPJ nº 82.827.353/0001-24, com sede na TRAVESSA DAS FLORES,58 - CENTRO, na cidade de SALTO VELOSO-SC, representado por seu(ua) PREFEITA MUNICIPAL, ANA ROSA ZANELA:

Item/Quantidade: 1/100000,00; 2/150000,00; 3/30000,00; 4/50000,00; 5/80000,00; 6/10000,00; 7/25000,00; 8/100000,00; 9/30000,00; 10/50000,00; 11/20000,00; 12/50000,00; 13/10000,00; 14/20000,00; 15/70000,00; 16/15000,00; 17/60000,00; 18/10000,00; 19/30000,00; 20/30000,00; 21/20000,00; 22/20000,00; 23/100000,00; 24/12000,00; 25/6000,00; 26/10000,00; 27/20000,00; 28/20000,00; 29/5000,00; 30/10000,00; 31/10000,00; 32/10000,00; 33/20000,00; 34/5000,00; 35/15000,00; 36/20000,00; 37/5000,00; 38/5000,00; 39/10000,00; 40/10000,00; 41/10000,00; 42/20000,00; 43/10000,00; 44/10000,00; 45/5000,00; 46/10000,00; 47/3000,00; 48/10000,00; 49/30000,00; 50/6000,00; 51/10000,00; 52/15000,00; 53/10000,00; 54/10000,00; 55/5000,00; 56/2000,00; 57/20000,00; 58/10000,00; 59/6000,00; 60/6000,00; 61/20000,00; 62/5000,00; 64/10000,00; 66/5000,00; 67/2000,00; 68/2000,00; 69/600,00; 71/2000,00; 72/10000,00; 73/10000,00; 74/4000,00; 75/10000,00; 76/5000,00; 77/5000,00; 78/3000,00; 79/5000,00; 80/5000,00; 81/4000,00; 82/2000,00; 83/5000,00; 85/5000,00; 86/5000,00; 87/15000,00; 88/3000,00; 89/10000,00; 91/3000,00; 92/2000,00; 93/2000,00; 94/20000,00; 96/1000,00; 97/15000,00; 98/5000,00; 99/5000,00; 100/3000,00; 101/20000,00; 102/5000,00; 103/7000,00; 104/20000,00; 105/600,00; 106/2000,00; 107/5000,00; 108/3000,00; 109/6000,00; 110/8000,00; 111/2000,00; 112/5000,00; 113/2000,00; 114/3000,00; 115/6000,00; 116/10000,00; 121/3000,00; 122/2000,00; 123/5000,00; 124/10000,00; 126/5000,00; 127/2000,00; 128/3000,00; 129/6000,00; 130/2000,00; 131/1000,00; 132/4000,00; 133/2000,00; 134/6000,00; 141/2000,00; 142/3000,00; 143/20000,00; 144/1000,00; 146/8000,00; 147/3000,00; 149/3000,00; 150/5000,00; 151/5000,00; 152/3000,00; 153/10000,00; 154/600,00; 157/10000,00; 158/2000,00; 159/1000,00; 161/10000,00; 162/1000,00; 170/8000,00; 172/2000,00; 173/5000,00; 174/3000,00; 176/5000,00; 178/3000,00; 179/600,00; 180/5000,00; 183/3000,00; 185/5000,00; 188/1000,00; 190/5000,00; 192/2000,00; 193/1000,00; 195/10000,00; 199/10000,00; 200/200,00; 201/5000,00; 203/3000,00; 205/150,00; 207/700,00; 208/2000,00; 209/5000,00; 211/5000,00; 221/1000,00; 222/1000,00; 224/1000,00; 225/5000,00; 228/2000,00; 229/5000,00; 231/5000,00; 232/2000,00; 239/500,00; 240/300,00; 241/600,00; 243/5000,00; 244/600,00; 245/2000,00; 248/600,00; 252/1000,00; 254/1000,00; 255/300,00; 256/10000,00; 261/1000,00; 262/300,00; 266/2000,00; 268/1000,00; 269/200,00; 271/1000,00; 274/5000,00; 275/600,00; 276/3000,00; 277/2000,00; 279/1000,00; 281/100,00; 284/600,00; 285/1000,00; 292/300,00; 296/500,00; 298/2000,00; 301/2000,00; 307/2000,00; 310/600,00; 311/2000,00; 313/200,00; 314/1000,00; 317/3000,00; 318/300,00; 321/5000,00; 324/100,00; 326/1000,00; 327/2000,00; 333/600,00; 334/3000,00; 335/500,00; 338/400,00; 339/150,00; 340/1000,00; 341/2000,00; 343/150,00; 347/600,00; 348/1000,00; 350/200,00; 351/1000,00; 354/800,00; 357/300,00; 366/2000,00; 367/500,00; 370/600,00; 371/500,00; 374/200,00; 377/500,00; 378/300,00; 379/1000,00; 384/1000,00; 387/500,00; 388/5000,00; 391/500,00; 393/10000,00; 394/400,00; 395/3500,00; 397/600,00; 399/5000,00; 412/200,00; 418/300,00; 434/300,00; 435/30000,00; 436/200,00; 442/5000,00; 446/2000,00; 447/50,00; 455/100,00; 456/100,00; 458/500,00; 462/300,00; 463/3000,00; 465/300,00; 468/500,00; 471/600,00; 475/500,00; 476/200,00; 477/500,00; 480/300,00; 481/500,00; 487/200,00; 492/100,00; 494/2000,00; 496/100,00; 498/600,00; 504/500,00; 505/100,00; 506/50,00; 507/300,00; 510/300,00; 514/50,00; 516/500,00; 531/500,00; 537/3000,00; 538/700,00; 544/60,00; 545/100,00; 561/200,00; 562/200,00; 563/100,00; 564/200,00; 571/50,00; 574/200,00; 579/1000,00; 581/300,00; 589/200,00; 590/300,00; 592/500,00; 596/500,00; 598/1000,00; 605/30,00; 613/1000,00; 614/300,00; 623/500,00; 625/300,00; 634/50,00; 638/20,00; 640/30,00; 646/50,00; 647/200,00; 653/500,00; 654/200,00; 660/1000,00; 664/500,00; 668/2000,00; 683/200,00; 693/400,00; 695/100,00; 697/30,00; 713/30,00; 716/100,00; 725/600,00; 746/100,00; 751/30,00; 756/50,00; 762/100,00; 786/50,00; 807/1500,00; 815/300,00; 834/100,00; 847/100,00; 851/100,00; 852/200,00; 876/100,00; 881/50,00; 886/50,00; 906/50,00; 907/500,00; 916/30,00; 917/50,00; 959/200,00; 1047/20,00; 1059/50,00; 1067/300,00; 1080/100,00; 1102/200,00; 1148/60,00; 1160/20,00; 1164/50,00; 1184/100,00; 1188/20,00; 1243/20,00

1.83. **MUNICÍPIO DE SANTA CECÍLIA**, pessoa jurídica de direito público, CNPJ nº 85.997.237/0001-41, com sede na R. JOÃO GOETHEN SOBRINHO,555 - CENTRO, na cidade de SANTA CECÍLIA-SC, representado por seu(ua) PREFEITA MUNICIPAL, ALESSANDRA APARECIDA GARCIA:

Item/Quantidade: 1/117000,00; 2/1000,00; 3/50000,00; 4/46000,00; 5/1000,00; 6/46000,00; 7/59000,00; 9/12000,00; 10/19000,00; 11/2000,00; 12/20000,00; 13/13000,00; 14/58000,00; 15/50000,00; 16/28000,00; 17/3000,00; 18/38000,00; 19/30000,00; 20/18000,00; 21/26000,00; 22/10000,00; 24/18000,00; 25/10000,00; 26/1000,00; 27/64000,00; 28/8000,00; 29/1200,00; 30/32000,00; 31/7000,00; 32/2000,00; 33/10000,00; 34/30000,00; 35/10000,00; 37/39000,00; 38/20000,00; 40/9000,00; 41/35000,00; 43/15000,00; 44/12000,00; 46/25000,00; 47/38000,00; 48/12000,00; 50/22000,00; 51/15000,00; 52/22000,00; 53/21000,00; 54/9000,00; 55/1500,00; 57/6000,00; 58/15000,00; 59/12000,00; 60/10000,00; 62/2500,00; 64/6000,00; 65/9000,00; 66/5000,00; 67/6000,00; 72/10000,00; 74/2000,00; 75/11000,00; 76/5000,00; 77/12000,00; 78/4000,00;

Inovação e Modernização na Gestão Pública

79/5000,00; 80/5000,00; 81/1000,00; 82/9000,00; 83/12000,00; 85/4000,00; 86/3000,00; 88/8000,00; 89/3000,00; 92/9000,00; 93/300,00; 94/10000,00; 95/35000,00; 96/3000,00; 98/7000,00; 100/2500,00; 102/13000,00; 103/1000,00; 105/1000,00; 106/12000,00; 108/3000,00; 110/3000,00; 111/2000,00; 112/20000,00; 113/12000,00; 114/2000,00; 115/4000,00; 116/180,00; 117/1000,00; 125/6000,00; 126/360,00; 127/1000,00; 128/5000,00; 129/4000,00; 130/1000,00; 131/2000,00; 132/2000,00; 133/18000,00; 134/360,00; 138/3000,00; 141/2000,00; 143/2500,00; 146/1000,00; 147/10000,00; 149/9000,00; 151/1000,00; 152/2000,00; 153/5000,00; 157/3000,00; 158/600,00; 162/4000,00; 174/1000,00; 179/2000,00; 186/1000,00; 187/1000,00; 191/10000,00; 192/1500,00; 194/3000,00; 196/5000,00; 197/2000,00; 200/1000,00; 201/360,00; 203/2000,00; 206/3000,00; 210/1200,00; 211/3000,00; 212/720,00; 217/9000,00; 218/3000,00; 221/6000,00; 222/6000,00; 223/1000,00; 224/500,00; 229/360,00; 234/3000,00; 235/6000,00; 239/1600,00; 242/1000,00; 248/600,00; 252/2200,00; 253/5000,00; 257/2000,00; 261/1200,00; 262/1200,00; 264/600,00; 269/3000,00; 270/3000,00; 275/3000,00; 281/2000,00; 285/400,00; 291/270,00; 292/2000,00; 294/2000,00; 296/2000,00; 297/4000,00; 306/600,00; 308/1200,00; 311/2200,00; 318/2500,00; 321/1500,00; 329/3000,00; 331/180,00; 332/300,00; 333/3000,00; 335/1000,00; 338/1000,00; 339/1000,00; 343/400,00; 347/600,00; 348/6000,00; 349/4000,00; 350/1500,00; 356/3000,00; 360/1000,00; 366/100,00; 367/2000,00; 371/2000,00; 372/280,00; 375/300,00; 376/1200,00; 383/1000,00; 387/1000,00; 391/300,00; 398/15,00; 406/1300,00; 410/1000,00; 412/1200,00; 418/1000,00; 420/150,00; 424/3000,00; 426/1000,00; 434/100,00; 443/100,00; 447/1000,00; 450/1200,00; 455/1200,00; 458/200,00; 460/1000,00; 467/1500,00; 468/100,00; 473/300,00; 476/400,00; 482/180,00; 486/100,00; 489/3000,00; 490/600,00; 492/500,00; 496/500,00; 505/100,00; 507/600,00; 513/720,00; 514/300,00; 515/1000,00; 517/300,00; 518/3000,00; 524/4000,00; 536/2000,00; 540/2000,00; 544/200,00; 545/1000,00; 548/240,00; 551/1200,00; 555/2000,00; 558/250,00; 559/400,00; 561/1000,00; 562/500,00; 563/200,00; 564/200,00; 566/200,00; 568/720,00; 571/300,00; 580/12,00; 582/280,00; 593/300,00; 596/300,00; 599/300,00; 604/600,00; 605/1000,00; 614/300,00; 615/100,00; 622/300,00; 634/200,00; 635/224,00; 636/100,00; 648/600,00; 649/200,00; 650/200,00; 659/50,00; 662/2000,00; 665/360,00; 672/1000,00; 674/170,00; 689/300,00; 696/100,00; 697/3000,00; 698/150,00; 700/1000,00; 705/720,00; 715/300,00; 724/200,00; 727/3000,00; 729/20,00; 739/300,00; 744/200,00; 745/200,00; 754/150,00; 760/1000,00; 765/200,00; 776/150,00; 791/50,00; 799/200,00; 825/12,00; 837/500,00; 856/2000,00; 857/200,00; 859/480,00; 865/200,00; 867/300,00; 883/400,00; 886/24,00; 901/10,00; 903/50,00; 917/100,00; 921/20,00; 936/100,00; 939/200,00; 942/90,00; 946/400,00; 949/50,00; 956/10,00; 964/200,00; 965/200,00; 970/20,00; 980/20,00; 986/100,00; 1026/12,00; 1043/250,00; 1062/20,00; 1086/50,00; 1104/50,00; 1155/72,00; 1188/25,00; 1189/12,00; 1215/10,00; 1227/5,00; 1265/12,00; 1269/15,00; 1284/2,00; 1294/10,00

1.84. **MUNICÍPIO DE SANTA TEREZINHA**, pessoa jurídica de direito público, CNPJ nº 95.951.323/0001-77, com sede na R. BRUNO PIECZARKA,154 - CENTRO, na cidade de SANTA TEREZINHA-SC, representado por seu(ua) PREFEITA MUNICIPAL, VALQUIRIA SCHWARZ:

Item/Quantidade: 1/100000,00; 2/30000,00; 3/100000,00; 4/30000,00; 5/30000,00; 6/100000,00; 7/70000,00; 8/20000,00; 9/30000,00; 10/50000,00; 11/30000,00; 12/20000,00; 13/70000,00; 14/50000,00; 15/100000,00; 16/30000,00; 17/30000,00; 18/70000,00; 19/30000,00; 20/30000,00; 22/30000,00; 23/20000,00; 24/50000,00; 25/30000,00; 26/70000,00; 27/30000,00; 28/30000,00; 29/20000,00; 30/30000,00; 31/30000,00; 32/30000,00; 33/3000,00; 34/30000,00; 35/30000,00; 38/7000,00; 39/20000,00; 40/30000,00; 41/30000,00; 42/7000,00; 43/30000,00; 44/30000,00; 45/50000,00; 46/15000,00; 47/30000,00; 48/20000,00; 49/30000,00; 50/30000,00; 51/20000,00; 52/20000,00; 53/30000,00; 54/30000,00; 55/30000,00; 56/30000,00; 57/20000,00; 58/30000,00; 59/5000,00; 60/20000,00; 61/30000,00; 62/20000,00; 64/6000,00; 65/20000,00; 66/5000,00; 67/20000,00; 69/30000,00; 71/20000,00; 72/20000,00; 73/20000,00; 74/1200,00; 75/6000,00; 76/10000,00; 77/3000,00; 78/20000,00; 79/30000,00; 80/10000,00; 81/30000,00; 82/20000,00; 83/5000,00; 84/20000,00; 85/20000,00; 86/30000,00; 87/30000,00; 88/5000,00; 89/20000,00; 90/6000,00; 92/20000,00; 93/20000,00; 94/1200,00; 95/10000,00; 96/30000,00; 98/20000,00; 99/10000,00; 100/20000,00; 101/30000,00; 102/7000,00; 103/20000,00; 104/3000,00; 105/30000,00; 107/20000,00; 108/30000,00; 109/30000,00; 110/6000,00; 111/20000,00; 112/20000,00; 113/3000,00; 114/3000,00; 115/7000,00; 116/30000,00; 117/30000,00; 118/30000,00; 119/20000,00; 121/20000,00; 122/20000,00; 123/20000,00; 125/10000,00; 126/3000,00; 127/3000,00; 128/20000,00; 129/20000,00; 130/600,00; 131/30000,00; 132/3000,00; 133/30000,00; 134/20000,00; 138/20000,00; 139/20000,00; 140/10000,00; 141/1200,00; 142/3000,00; 143/10000,00; 144/30000,00; 145/1200,00; 146/1200,00; 147/20000,00; 148/5000,00; 149/30000,00; 150/3000,00; 151/30000,00; 152/20000,00; 153/1200,00; 154/15000,00; 156/30000,00; 158/15000,00; 159/6000,00; 160/1200,00; 161/20000,00; 162/1200,00; 163/20000,00; 164/600,00; 165/20000,00; 166/15000,00; 167/3000,00; 169/5000,00; 170/1200,00; 171/1200,00; 173/1200,00; 174/5000,00; 175/5000,00; 176/1600,00; 177/5000,00; 178/600,00; 179/3000,00; 180/5000,00; 181/1200,00; 183/15000,00; 184/1200,00; 185/20000,00; 187/600,00; 188/900,00; 189/4000,00; 190/5000,00; 192/1500,00; 193/5000,00; 194/15000,00; 196/5000,00; 197/600,00; 198/30000,00; 199/5000,00; 200/900,00; 201/2000,00; 202/3000,00; 203/1200,00; 205/5000,00; 207/15000,00; 208/3000,00;

Inovação e Modernização na Gestão Pública

209/1200,00; 211/1200,00; 217/2000,00; 218/9000,00; 219/1600,00; 220/3000,00; 221/600,00; 222/600,00; 223/600,00; 224/600,00; 225/5000,00; 227/3000,00; 229/2000,00; 232/1200,00; 233/1000,00; 237/3000,00; 238/5000,00; 239/800,00; 240/2800,00; 241/1000,00; 242/5000,00; 244/5000,00; 246/3000,00; 247/20000,00; 248/2000,00; 250/1200,00; 252/300,00; 253/5000,00; 254/6000,00; 255/1500,00; 256/1200,00; 257/2000,00; 258/15000,00; 261/700,00; 262/1000,00; 263/10000,00; 264/800,00; 265/1200,00; 266/5000,00; 267/3000,00; 268/500,00; 269/600,00; 270/3000,00; 271/600,00; 274/300,00; 275/500,00; 281/600,00; 282/1200,00; 284/6000,00; 285/900,00; 286/20000,00; 287/1200,00; 289/1200,00; 291/1200,00; 292/3000,00; 296/5000,00; 297/1200,00; 299/5000,00; 300/6000,00; 302/400,00; 307/10000,00; 308/800,00; 309/20000,00; 310/5000,00; 311/600,00; 312/300,00; 315/3000,00; 318/500,00; 319/7000,00; 321/300,00; 323/1200,00; 324/600,00; 325/1200,00; 326/3000,00; 327/300,00; 331/1500,00; 332/1500,00; 335/400,00; 336/1000,00; 337/1000,00; 338/600,00; 339/400,00; 341/3000,00; 342/5000,00; 343/400,00; 344/3000,00; 347/300,00; 348/600,00; 349/3000,00; 350/300,00; 352/600,00; 355/1200,00; 357/500,00; 360/500,00; 361/5000,00; 363/1200,00; 366/1200,00; 367/200,00; 369/1200,00; 371/200,00; 372/3000,00; 374/300,00; 375/20000,00; 376/300,00; 378/400,00; 380/300,00; 381/300,00; 382/600,00; 383/3000,00; 386/3000,00; 387/300,00; 389/300,00; 390/1000,00; 391/200,00; 392/15000,00; 394/400,00; 398/50,00; 402/1200,00; 404/300,00; 406/300,00; 407/450,00; 410/400,00; 412/500,00; 413/20000,00; 414/600,00; 416/600,00; 418/600,00; 420/3000,00; 421/300,00; 423/2000,00; 426/1200,00; 429/1200,00; 430/1200,00; 431/30000,00; 432/300,00; 433/20000,00; 434/180,00; 436/300,00; 437/3000,00; 438/1200,00; 439/3000,00; 442/1200,00; 447/200,00; 450/200,00; 452/3000,00; 455/300,00; 456/300,00; 457/1000,00; 458/400,00; 462/150,00; 465/200,00; 467/350,00; 468/180,00; 469/1200,00; 471/100,00; 474/100,00; 475/600,00; 476/100,00; 477/500,00; 480/200,00; 481/300,00; 483/50,00; 484/10000,00; 485/450,00; 486/300,00; 487/400,00; 489/3000,00; 490/1000,00; 492/100,00; 496/300,00; 497/1500,00; 498/100,00; 499/3000,00; 504/600,00; 505/200,00; 506/300,00; 507/600,00; 510/200,00; 513/1200,00; 514/300,00; 515/200,00; 516/300,00; 517/100,00; 518/5000,00; 520/300,00; 522/1200,00; 525/1200,00; 526/3000,00; 527/3000,00; 536/300,00; 540/500,00; 545/100,00; 553/200,00; 555/600,00; 556/3000,00; 557/200,00; 558/100,00; 559/100,00; 560/1200,00; 562/600,00; 563/300,00; 568/600,00; 570/600,00; 571/200,00; 572/600,00; 574/150,00; 575/20,00; 578/300,00; 580/180,00; 581/200,00; 582/3000,00; 583/5000,00; 584/600,00; 590/200,00; 592/200,00; 593/300,00; 598/3000,00; 601/1200,00; 602/300,00; 603/600,00; 605/300,00; 611/300,00; 614/40,00; 615/200,00; 619/600,00; 620/3000,00; 621/1200,00; 622/300,00; 624/300,00; 631/300,00; 634/50,00; 635/1200,00; 638/30,00; 640/100,00; 641/3000,00; 647/100,00; 649/1200,00; 652/50,00; 653/300,00; 655/5000,00; 659/100,00; 661/2100,00; 663/100,00; 665/600,00; 669/1200,00; 671/600,00; 672/300,00; 674/3000,00; 677/3000,00; 681/1200,00; 683/100,00; 684/300,00; 686/1200,00; 687/400,00; 689/200,00; 690/100,00; 693/300,00; 695/100,00; 696/600,00; 697/300,00; 698/100,00; 701/1200,00; 702/1200,00; 704/6000,00; 705/100,00; 706/5000,00; 713/30,00; 717/200,00; 718/100,00; 719/1200,00; 721/1200,00; 724/100,00; 729/100,00; 738/1200,00; 739/100,00; 740/1200,00; 745/100,00; 748/3000,00; 751/100,00; 754/100,00; 759/1200,00; 761/600,00; 767/600,00; 768/30,00; 770/1200,00; 771/1200,00; 772/600,00; 774/1200,00; 775/1200,00; 776/50,00; 777/3000,00; 781/1500,00; 785/900,00; 792/3000,00; 793/400,00; 794/1200,00; 799/200,00; 803/200,00; 811/200,00; 813/600,00; 814/300,00; 815/10,00; 816/50,00; 817/1200,00; 826/3000,00; 829/1200,00; 830/20,00; 832/30,00; 837/300,00; 846/3000,00; 847/120,00; 850/100,00; 852/300,00; 854/30,00; 865/100,00; 866/100,00; 870/1200,00; 875/100,00; 877/200,00; 879/1200,00; 880/100,00; 883/50,00; 884/600,00; 886/100,00; 889/600,00; 891/300,00; 892/100,00; 899/50,00; 901/30,00; 903/50,00; 904/600,00; 907/120,00; 910/450,00; 919/30,00; 921/100,00; 932/100,00; 936/30,00; 937/50,00; 943/1200,00; 946/100,00; 948/200,00; 949/50,00; 953/600,00; 954/300,00; 956/15,00; 965/100,00; 973/200,00; 980/12,00; 985/600,00; 992/50,00; 993/300,00; 998/300,00; 999/600,00; 1004/50,00; 1011/50,00; 1013/300,00; 1014/30,00; 1017/600,00; 1018/1200,00; 1036/300,00; 1043/700,00; 1057/50,00; 1076/50,00; 1087/200,00; 1099/30,00; 1104/50,00; 1110/100,00; 1111/300,00; 1113/600,00; 1116/50,00; 1120/30,00; 1142/50,00; 1145/50,00; 1146/30,00; 1159/100,00; 1160/30,00; 1161/100,00; 1170/50,00; 1172/30,00; 1180/50,00; 1181/50,00; 1182/30,00; 1185/300,00; 1188/30,00; 1197/50,00; 1198/70,00; 1209/30,00; 1211/20,00; 1214/100,00; 1215/30,00; 1229/10,00; 1235/50,00; 1239/100,00; 1240/30,00; 1241/50,00; 1244/100,00; 1246/50,00; 1247/100,00; 1254/50,00; 1257/50,00; 1265/20,00; 1267/30,00; 1268/20,00; 1269/20,00; 1270/30,00; 1275/30,00; 1276/30,00; 1278/30,00; 1284/2,00; 1287/50,00; 1290/20,00; 1296/20,00; 1302/50,00; 1318/50,00; 1325/20,00

1.85. **MUNICÍPIO DE SÃO BONIFÁCIO**, pessoa jurídica de direito público, CNPJ nº 82.892.340/0001-39, com sede na AV. 29 DE DEZEMBRO,12 - CENTRO, na cidade de SÃO BONIFÁCIO-SC, representado por seu(ua) PREFEITO MUNICIPAL, RICARDO DE SOUZA CARVALHO:

Inovação e Modernização na Gestão Pública

Item/Quantidade: 1/70000,00; 2/210000,00; 3/100000,00; 4/100000,00; 5/110000,00; 6/50000,00; 8/80000,00; 10/45000,00; 11/35000,00; 12/50000,00; 13/25000,00; 14/20000,00; 15/35000,00; 16/50000,00; 17/70000,00; 18/45000,00; 19/35000,00; 20/40000,00; 21/30000,00; 22/20000,00; 23/30000,00; 24/35000,00; 25/30000,00; 27/30000,00; 28/7000,00; 29/40000,00; 30/20000,00; 31/10000,00; 32/30000,00; 34/40000,00; 35/8000,00; 38/10000,00; 39/25000,00; 40/20000,00; 41/10000,00; 43/20000,00; 44/25000,00; 45/25000,00; 46/5000,00; 47/7000,00; 48/10000,00; 49/40000,00; 51/10000,00; 52/2000,00; 54/5000,00; 56/3000,00; 57/12000,00; 60/15000,00; 62/20000,00; 64/20000,00; 65/6000,00; 66/2000,00; 67/15000,00; 68/20000,00; 69/30000,00; 70/2000,00; 74/8000,00; 75/3000,00; 76/3000,00; 77/7000,00; 78/9000,00; 79/15000,00; 80/4000,00; 81/5000,00; 82/3000,00; 83/2500,00; 86/7000,00; 88/5000,00; 89/5000,00; 92/10000,00; 94/10000,00; 95/5000,00; 96/7000,00; 98/10000,00; 100/25000,00; 106/5000,00; 108/7000,00; 110/4000,00; 112/6000,00; 114/5000,00; 115/12000,00; 122/4000,00; 125/10000,00; 127/5000,00; 130/4000,00; 131/8000,00; 132/400,00; 143/3500,00; 145/20000,00; 152/1500,00; 162/400,00; 185/3000,00; 200/1000,00; 207/2000,00; 211/5000,00; 221/2000,00; 222/600,00; 224/600,00; 230/1500,00; 231/5000,00; 234/3000,00; 239/500,00; 249/3000,00; 252/400,00; 255/500,00; 261/500,00; 262/1000,00; 264/1000,00; 269/200,00; 271/100,00; 281/300,00; 294/10000,00; 296/200,00; 298/400,00; 301/1000,00; 302/200,00; 311/1000,00; 318/500,00; 321/500,00; 324/50,00; 335/300,00; 338/500,00; 339/500,00; 343/100,00; 347/150,00; 350/100,00; 354/500,00; 357/500,00; 360/300,00; 368/300,00; 376/200,00; 378/200,00; 387/100,00; 389/200,00; 391/200,00; 394/250,00; 397/1500,00; 404/200,00; 406/500,00; 410/100,00; 412/200,00; 416/3000,00; 417/200,00; 418/300,00; 427/3000,00; 428/3000,00; 432/100,00; 434/100,00; 447/100,00; 450/30,00; 455/100,00; 456/1000,00; 458/200,00; 460/50,00; 462/200,00; 465/100,00; 467/30,00; 468/50,00; 481/150,00; 483/2000,00; 487/120,00; 490/50,00; 492/20,00; 495/50,00; 496/150,00; 498/300,00; 504/100,00; 506/200,00; 514/150,00; 517/50,00; 524/150,00; 536/500,00; 540/100,00; 545/50,00; 549/100,00; 558/20,00; 559/20,00; 562/50,00; 563/200,00; 564/100,00; 566/20,00; 571/100,00; 573/5000,00; 592/100,00; 599/20,00; 605/30,00; 610/3000,00; 622/300,00; 634/20,00; 640/20,00; 647/50,00; 648/50,00; 654/300,00; 676/10,00; 690/20,00; 695/200,00; 698/20,00; 715/20,00; 718/20,00; 739/20,00; 745/20,00; 746/100,00; 750/200,00; 751/20,00; 754/20,00; 760/100,00; 791/20,00; 811/150,00; 827/300,00; 830/20,00; 850/20,00; 854/200,00; 866/100,00; 867/100,00; 881/100,00; 883/20,00; 897/20,00; 903/20,00; 946/100,00; 948/500,00; 949/20,00; 954/50,00; 964/20,00; 973/10,00; 1004/30,00; 1011/20,00; 1077/20,00; 1104/20,00; 1116/20,00; 1169/20,00; 1180/20,00; 1199/20,00; 1202/10,00

1.86. **MUNICÍPIO DE TANGARÁ**, pessoa jurídica de direito público, CNPJ nº 82.827.999/0001-01, com sede na AVENIDA IRMÃOS PICOLLI,267 - CENTRO, na cidade de TANGARÁ-SC, representado por seu(ua) PREFEITO MUNICIPAL, NADIR BAÚ DA SILVA:

Item/Quantidade: 1/150000,00; 2/75000,00; 3/60000,00; 4/75000,00; 5/80000,00; 6/50000,00; 7/50000,00; 8/80000,00; 9/70000,00; 10/30000,00; 11/25000,00; 12/50000,00; 13/35000,00; 14/25000,00; 15/40000,00; 16/30000,00; 17/50000,00; 18/20000,00; 19/20000,00; 20/65000,00; 21/50000,00; 22/40000,00; 23/30000,00; 24/15000,00; 25/30000,00; 26/30000,00; 27/35000,00; 28/40000,00; 29/30000,00; 30/30000,00; 31/25000,00; 32/15000,00; 33/40000,00; 34/15000,00; 35/10000,00; 36/40000,00; 37/45000,00; 38/6000,00; 39/50000,00; 40/10000,00; 41/20000,00; 42/25000,00; 43/15000,00; 44/10000,00; 45/30000,00; 46/8000,00; 47/15000,00; 48/20000,00; 49/30000,00; 50/15000,00; 51/15000,00; 52/15000,00; 53/20000,00; 54/7000,00; 56/15000,00; 57/20000,00; 58/20000,00; 60/15000,00; 61/15000,00; 62/20000,00; 64/5000,00; 65/10000,00; 66/15000,00; 67/6000,00; 69/15000,00; 70/2000,00; 73/25000,00; 74/8000,00; 75/20000,00; 76/15000,00; 77/5000,00; 78/8000,00; 79/6000,00; 80/10000,00; 82/7000,00; 83/10000,00; 86/10000,00; 88/7000,00; 89/10000,00; 90/5000,00; 91/5000,00; 92/6000,00; 96/6000,00; 97/30000,00; 98/5000,00; 100/10000,00; 104/15000,00; 105/5000,00; 106/6000,00; 107/10000,00; 108/8000,00; 110/5000,00; 111/5000,00; 112/15000,00; 113/5000,00; 114/6000,00; 115/20000,00; 117/6000,00; 122/5000,00; 123/25000,00; 127/5000,00; 129/8000,00; 131/5000,00; 132/6000,00; 133/6000,00; 135/20000,00; 141/10000,00; 143/6000,00; 144/2000,00; 147/7000,00; 149/3000,00; 152/3000,00; 159/3000,00; 160/5000,00; 162/5000,00; 164/6000,00; 169/5000,00; 173/8000,00; 179/3000,00; 183/5000,00; 185/5000,00; 186/10000,00; 187/9000,00; 190/3000,00; 191/2000,00; 192/5000,00; 195/5000,00; 200/3000,00; 203/2000,00; 204/3000,00; 207/6000,00; 210/9000,00; 211/1000,00; 217/5000,00; 224/700,00; 231/1000,00; 238/5000,00; 239/800,00; 258/5000,00; 261/500,00; 262/600,00; 264/400,00; 268/5000,00; 271/1300,00; 275/1000,00; 285/1000,00; 296/300,00; 298/500,00; 302/5000,00; 311/200,00; 313/1000,00; 318/500,00; 331/8000,00; 338/500,00; 339/200,00; 343/200,00; 348/600,00; 350/200,00; 351/600,00; 354/700,00; 371/400,00; 374/300,00; 378/500,00; 387/200,00; 389/200,00; 391/200,00; 394/300,00; 424/400,00; 434/300,00; 436/200,00; 439/2000,00; 447/10,00; 453/10000,00; 458/200,00; 465/50,00; 468/100,00; 471/100,00; 473/200,00; 475/100,00; 481/100,00; 487/100,00; 495/100,00; 496/200,00; 498/100,00; 504/100,00; 505/200,00; 507/100,00; 515/100,00; 516/200,00; 520/100,00; 529/300,00; 531/100,00; 538/800,00; 543/3000,00; 544/200,00; 545/200,00; 561/100,00; 564/150,00; 571/250,00; 574/100,00; 581/100,00; 589/400,00; 592/100,00; 593/200,00; 596/500,00;

Inovação e Modernização na Gestão Pública

608/1000,00; 614/50,00; 623/150,00; 636/500,00; 646/100,00; 647/100,00; 664/200,00; 689/500,00; 693/100,00; 695/100,00; 703/100,00; 729/100,00; 877/50,00; 898/200,00; 1033/100,00; 1079/150,00

1.87. **MUNICÍPIO DE TIMBÓ GRANDE**, pessoa jurídica de direito público, CNPJ nº 78.497.492/0001-60, com sede na RUA SANTA CECILIA,385 - CENTRO, na cidade de TIMBO GRANDE-SC, representado por seu(ua) PREFEITO MUNICIPAL, ARI JOSE GALESKI:

Item/Quantidade: 3/30000,00; 5/5000,00; 6/30000,00; 7/35000,00; 13/20000,00; 14/40000,00; 15/30000,00; 16/8000,00; 18/8000,00; 19/20000,00; 22/5000,00; 25/30000,00; 27/30000,00; 28/5000,00; 30/30000,00; 31/5000,00; 32/2500,00; 33/20000,00; 34/10000,00; 41/25000,00; 43/2500,00; 46/20000,00; 47/10000,00; 48/25000,00; 50/4000,00; 51/15000,00; 56/4000,00; 57/5000,00; 58/10000,00; 59/5000,00; 61/5000,00; 66/6000,00; 68/2500,00; 72/10000,00; 74/4000,00; 77/4000,00; 83/1000,00; 88/7000,00; 91/40000,00; 93/4000,00; 95/30000,00; 99/10000,00; 101/10000,00; 103/5000,00; 105/600,00; 108/3000,00; 111/1000,00; 112/1000,00; 113/1000,00; 114/2500,00; 116/2500,00; 122/4000,00; 126/5000,00; 128/2500,00; 129/2000,00; 133/10000,00; 141/3000,00; 146/3000,00; 150/5000,00; 151/600,00; 152/1000,00; 159/4000,00; 161/2500,00; 179/2500,00; 188/3000,00; 192/3000,00; 222/1200,00; 228/3000,00; 231/4000,00; 233/1000,00; 235/1000,00; 239/4000,00; 241/2500,00; 246/10000,00; 252/1000,00; 261/4000,00; 267/1200,00; 269/1200,00; 271/400,00; 276/5000,00; 279/1000,00; 280/1000,00; 281/1000,00; 284/600,00; 285/400,00; 294/2000,00; 295/2000,00; 296/800,00; 318/1000,00; 320/2000,00; 321/1500,00; 335/1500,00; 339/400,00; 343/300,00; 347/1000,00; 354/4000,00; 357/500,00; 360/300,00; 363/1000,00; 367/800,00; 383/1000,00; 387/700,00; 389/1500,00; 404/300,00; 406/300,00; 410/500,00; 412/200,00; 418/400,00; 432/400,00; 447/300,00; 448/300,00; 450/2000,00; 460/300,00; 465/300,00; 467/300,00; 468/300,00; 483/50,00; 490/200,00; 496/300,00; 499/1000,00; 507/200,00; 515/200,00; 524/300,00; 529/400,00; 545/200,00; 548/1000,00; 549/600,00; 553/600,00; 558/200,00; 562/800,00; 563/150,00; 566/300,00; 581/300,00; 605/200,00; 611/100,00; 648/200,00; 654/300,00; 659/200,00; 662/300,00; 671/1000,00; 673/3000,00; 683/300,00; 690/200,00; 698/200,00; 699/1000,00; 705/600,00; 715/200,00; 739/400,00; 744/100,00; 746/1500,00; 754/200,00; 768/40,00; 772/600,00; 776/50,00; 788/2000,00; 791/100,00; 803/300,00; 810/100,00; 850/200,00; 852/600,00; 864/50,00; 865/150,00; 872/50,00; 876/200,00; 887/600,00; 892/50,00; 916/20,00; 917/50,00; 920/50,00; 939/50,00; 986/20,00; 1014/40,00; 1027/100,00; 1035/400,00; 1045/300,00; 1197/16,00; 1199/50,00; 1276/10,00

1.88. **MUNICÍPIO DE VARGEM**, pessoa jurídica de direito público, CNPJ nº 95.995.130/0001-18, com sede na RUA BENJAMIN MARGOTTI,214 - CENTRO, na cidade de VARGEM-SC, representado por seu(ua) PREFEITA MUNICIPAL, MILENA ANDERSEN LOPES BECHER:

Item/Quantidade: 1/30000,00; 2/28000,00; 3/10000,00; 4/16000,00; 5/20000,00; 6/15000,00; 7/15000,00; 8/25000,00; 9/15000,00; 10/8000,00; 11/10000,00; 12/16000,00; 13/16000,00; 14/10000,00; 15/10000,00; 16/10000,00; 17/15000,00; 18/25000,00; 19/6000,00; 20/5000,00; 21/4000,00; 22/6000,00; 23/6000,00; 24/2500,00; 25/15000,00; 26/3000,00; 27/10000,00; 28/6000,00; 29/6000,00; 30/10000,00; 31/5000,00; 32/2500,00; 33/4000,00; 34/10000,00; 35/1000,00; 37/2500,00; 38/1500,00; 39/6000,00; 40/500,00; 41/2000,00; 42/600,00; 43/2000,00; 44/1000,00; 45/12000,00; 46/2000,00; 47/6000,00; 48/6020,00; 49/10000,00; 50/10000,00; 51/4000,00; 52/4000,00; 53/4000,00; 54/1000,00; 55/6000,00; 56/4500,00; 57/2000,00; 58/6000,00; 59/3000,00; 61/400,00; 62/2500,00; 63/5000,00; 64/800,00; 65/2000,00; 66/3000,00; 67/1000,00; 68/2500,00; 69/5000,00; 70/10000,00; 71/200,00; 72/2000,00; 73/1000,00; 74/5000,00; 75/6000,00; 76/3000,00; 77/3000,00; 78/5000,00; 79/4000,00; 80/3000,00; 81/1500,00; 82/3000,00; 83/3000,00; 85/2500,00; 86/500,00; 87/8000,00; 89/1700,00; 90/1200,00; 91/10000,00; 92/1500,00; 93/3500,00; 94/1500,00; 95/10000,00; 96/2000,00; 98/1500,00; 99/2000,00; 101/2200,00; 102/2000,00; 103/1500,00; 104/500,00; 105/1000,00; 106/500,00; 107/3000,00; 108/2000,00; 109/1000,00; 110/1000,00; 111/1500,00; 112/500,00; 113/500,00; 114/1200,00; 116/1000,00; 117/1600,00; 118/200,00; 120/1000,00; 121/600,00; 123/2500,00; 127/1000,00; 128/1500,00; 129/1000,00; 130/10000,00; 131/500,00; 132/600,00; 134/600,00; 135/5000,00; 140/6000,00; 141/1000,00; 142/5000,00; 144/1000,00; 146/1000,00; 147/3000,00; 148/1000,00; 149/1000,00; 150/800,00; 151/1200,00; 152/2000,00; 153/600,00; 156/1200,00; 159/2000,00; 161/3000,00; 162/1500,00; 163/4000,00; 164/600,00; 168/500,00; 169/2500,00; 170/1500,00; 172/2500,00; 173/1000,00; 174/300,00; 178/1000,00; 179/840,00; 180/2000,00; 181/17000,00; 182/1000,00; 185/1000,00; 187/1500,00; 188/820,00; 191/1000,00; 195/1000,00; 198/1500,00; 200/300,00; 203/500,00; 205/600,00; 207/1000,00; 209/300,00; 210/1200,00; 211/150,00; 222/500,00; 224/200,00; 225/300,00; 226/500,00; 229/1500,00; 230/1500,00; 234/4500,00; 235/1000,00; 238/1800,00; 239/300,00; 240/2500,00; 245/3000,00; 247/1000,00; 250/2000,00; 251/200,00; 252/500,00; 253/1200,00; 256/600,00; 261/400,00; 262/150,00; 263/1000,00; 264/300,00; 266/1500,00; 267/600,00; 268/500,00; 269/100,00; 271/250,00; 275/300,00; 278/1500,00; 280/1000,00; 281/300,00; 284/1000,00;

Inovação e Modernização na Gestão Pública

285/200,00; 291/300,00; 295/1000,00; 296/100,00; 298/500,00; 299/600,00; 301/1000,00; 302/1000,00; 307/1000,00; 308/150,00; 309/500,00; 310/280,00; 311/50,00; 312/1000,00; 313/250,00; 314/200,00; 316/300,00; 318/300,00; 319/4000,00; 320/1000,00; 321/150,00; 327/500,00; 328/1000,00; 329/1500,00; 331/600,00; 332/300,00; 333/500,00; 334/1000,00; 335/100,00; 336/500,00; 338/300,00; 339/100,00; 341/600,00; 344/2000,00; 347/100,00; 350/200,00; 352/500,00; 354/250,00; 355/500,00; 356/1000,00; 357/100,00; 359/1500,00; 360/100,00; 366/400,00; 371/200,00; 374/150,00; 375/300,00; 376/100,00; 377/500,00; 378/200,00; 379/100,00; 382/500,00; 383/600,00; 389/250,00; 390/600,00; 391/200,00; 399/500,00; 400/300,00; 401/2500,00; 404/100,00; 406/200,00; 409/1500,00; 412/50,00; 413/500,00; 417/100,00; 418/200,00; 420/1000,00; 423/200,00; 424/100,00; 429/200,00; 432/100,00; 434/200,00; 436/50,00; 440/2000,00; 446/100,00; 447/50,00; 448/100,00; 450/150,00; 455/200,00; 456/120,00; 458/100,00; 459/100,00; 460/100,00; 462/50,00; 465/100,00; 467/100,00; 468/300,00; 469/700,00; 471/100,00; 477/200,00; 480/100,00; 481/100,00; 482/1000,00; 483/100,00; 487/100,00; 490/200,00; 492/100,00; 494/500,00; 495/200,00; 496/50,00; 498/150,00; 499/300,00; 501/200,00; 502/300,00; 505/100,00; 506/100,00; 513/1000,00; 514/50,00; 515/100,00; 516/100,00; 520/150,00; 523/1500,00; 524/100,00; 527/2000,00; 530/500,00; 531/200,00; 537/600,00; 538/500,00; 539/600,00; 540/50,00; 543/600,00; 545/50,00; 547/1000,00; 549/100,00; 551/500,00; 553/100,00; 561/50,00; 562/100,00; 563/100,00; 564/50,00; 568/300,00; 569/300,00; 570/10,00; 571/50,00; 574/20,00; 577/300,00; 578/100,00; 580/500,00; 581/100,00; 582/150,00; 583/300,00; 589/100,00; 590/100,00; 592/100,00; 597/100,00; 605/20,00; 608/100,00; 614/10,00; 615/50,00; 618/1000,00; 621/500,00; 623/100,00; 629/250,00; 630/50,00; 634/80,00; 638/50,00; 645/1000,00; 646/10,00; 647/50,00; 648/100,00; 653/20,00; 663/50,00; 664/100,00; 687/50,00; 693/50,00; 696/120,00; 703/500,00; 706/50,00; 707/50,00; 715/100,00; 716/20,00; 725/100,00; 729/50,00; 748/500,00; 752/500,00; 754/50,00; 760/50,00; 762/150,00; 765/100,00; 766/100,00; 773/100,00; 782/300,00; 788/300,00; 796/500,00; 815/100,00; 838/500,00; 841/150,00; 851/100,00; 852/200,00; 856/100,00; 865/25,00; 876/100,00; 877/50,00; 882/20,00; 901/50,00; 906/20,00; 910/500,00; 927/1000,00; 960/20,00; 987/20,00; 993/50,00; 1022/10,00; 1031/100,00; 1033/20,00; 1059/20,00; 1060/20,00; 1079/50,00; 1089/20,00; 1123/20,00; 1154/5,00; 1155/20,00; 1164/20,00; 1167/100,00; 1243/10,00; 1251/20,00; 1277/10,00; 1298/50,00

1.89. **MUNICÍPIO DE VIDEIRA**, pessoa jurídica de direito público, CNPJ nº 83.039.842/0001-84, com sede na AVENIDA MANOEL ROQUE,188 - ALVORADA, na cidade de VIDEIRA-SC, representado por seu(ua) PREFEITO MUNICIPAL, DORIVAL CARLOS BORGA:

Item/Quantidade: 1/700000,00; 2/900000,00; 3/330000,00; 4/470000,00; 5/620000,00; 6/250000,00; 7/380000,00; 8/600000,00; 9/130000,00; 10/180000,00; 11/400000,00; 12/220000,00; 13/270000,00; 14/260000,00; 15/230000,00; 16/170000,00; 17/250000,00; 18/110000,00; 19/165000,00; 20/197000,00; 21/200000,00; 22/186000,00; 23/300000,00; 24/115000,00; 25/170000,00; 28/165000,00; 29/150000,00; 30/80000,00; 31/125000,00; 32/47000,00; 34/70000,00; 35/60000,00; 36/140000,00; 38/55000,00; 39/96000,00; 40/42000,00; 41/88000,00; 42/310000,00; 43/80000,00; 44/55000,00; 45/70000,00; 46/48000,00; 47/22000,00; 48/120000,00; 50/360,00; 52/39000,00; 53/25000,00; 54/62000,00; 55/70000,00; 56/50000,00; 60/17640,00; 61/70000,00; 62/80000,00; 64/35000,00; 65/53000,00; 66/50000,00; 67/70000,00; 68/31000,00; 69/120000,00; 72/52000,00; 73/360,00; 74/100000,00; 75/13000,00; 76/27000,00; 77/62000,00; 78/23000,00; 79/49000,00; 80/50000,00; 81/30000,00; 82/45000,00; 83/30000,00; 85/30000,00; 86/40000,00; 88/75000,00; 89/40000,00; 90/32000,00; 93/360,00; 94/56000,00; 95/22000,00; 96/37000,00; 97/195000,00; 98/24000,00; 99/70000,00; 100/55000,00; 105/16000,00; 106/25000,00; 107/50000,00; 108/9000,00; 110/17000,00; 111/23000,00; 112/15000,00; 113/24000,00; 114/30000,00; 115/40000,00; 122/16000,00; 124/17000,00; 125/20000,00; 126/150,00; 127/23000,00; 129/33000,00; 130/13000,00; 131/40000,00; 132/20000,00; 133/3000,00; 138/15000,00; 142/54000,00; 143/23000,00; 144/14000,00; 148/10000,00; 152/29000,00; 159/13000,00; 162/2800,00; 167/40000,00; 173/80000,00; 176/6000,00; 187/70000,00; 197/4000,00; 200/12000,00; 201/11000,00; 202/13000,00; 203/2500,00; 204/25000,00; 206/60,00; 210/33000,00; 211/6500,00; 221/8000,00; 222/10000,00; 224/10000,00; 226/40000,00; 231/7000,00; 232/300,00; 235/3000,00; 239/4900,00; 248/672,00; 250/2500,00; 252/11000,00; 253/2160,00; 255/300,00; 261/9000,00; 262/4000,00; 264/2500,00; 266/10000,00; 269/9000,00; 271/5500,00; 275/5000,00; 281/3000,00; 285/3600,00; 292/240,00; 296/3000,00; 308/7500,00; 311/3500,00; 313/2500,00; 314/3700,00; 315/40000,00; 324/3000,00; 334/3000,00; 335/3000,00; 338/3700,00; 339/2500,00; 342/1500,00; 343/2500,00; 345/1500,00; 347/4000,00; 350/1500,00; 351/10000,00; 357/2000,00; 368/800,00; 371/5200,00; 376/4000,00; 378/2200,00; 385/2000,00; 387/1800,00; 389/400,00; 391/2300,00; 393/3000,00; 394/1700,00; 397/3000,00; 404/4000,00; 406/1600,00; 410/800,00; 412/2000,00; 418/5000,00; 420/300,00; 427/12000,00; 432/800,00; 434/1000,00; 441/30000,00; 447/1000,00; 450/300,00; 456/2000,00; 458/2000,00; 460/900,00; 462/500,00; 467/500,00; 468/300,00; 473/1100,00; 475/1200,00; 476/8000,00; 480/900,00; 481/1500,00; 487/1000,00; 490/600,00; 492/600,00; 496/900,00; 504/700,00; 505/300,00; 506/400,00; 507/800,00; 511/8600,00; 514/500,00; 515/1400,00; 518/450,00; 520/1000,00; 529/4500,00; 536/900,00; 544/500,00; 558/150,00; 559/200,00; 560/1800,00; 561/600,00; 562/1200,00; 563/600,00;

Inovação e Modernização na Gestão Pública

565/900,00; 566/500,00; 570/5000,00; 572/1080,00; 574/400,00; 580/1500,00; 590/1500,00; 593/900,00; 596/500,00; 599/200,00; 605/100,00; 611/100,00; 614/800,00; 622/2000,00; 634/400,00; 640/100,00; 653/200,00; 659/50,00; 663/1200,00; 690/100,00; 693/450,00; 698/100,00; 703/30,00; 707/600,00; 709/500,00; 713/400,00; 715/300,00; 718/50,00; 744/100,00; 745/100,00; 751/50,00; 754/50,00; 760/100,00; 766/300,00; 786/500,00; 791/50,00; 830/100,00; 854/120,00; 875/100,00; 880/50,00; 883/20,00; 891/100,00; 898/200,00; 903/50,00; 949/100,00; 956/850,00; 964/20,00; 965/50,00; 970/25,00; 973/200,00; 982/50,00; 986/30,00; 1004/20,00; 1007/150,00; 1022/50,00; 1026/15,00; 1064/30,00; 1101/30,00; 1104/20,00; 1146/100,00; 1149/100,00; 1162/360,00; 1163/300,00; 1188/24,00; 1199/20,00; 1202/10,00; 1381/8,00

2. TOTAL DO QUANTITATIVO ESTIMADO PARA CONSUMO:

ITEM	QTD	UNIDADE	DESCRIÇÃO
1	16489650	CÁPSULA	OMEPRAZOL, 20 MG APRESENTAÇÃO EM BLISTER. (CIM614)
2	13528200	COMPRIMIDO	LOSARTANA POTÁSSICA, 50 MG. (CIM559)
3	10679050	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG. (CIM206)
4	10017750	COMPRIMIDO	SINVASTATINA, 20 MG. (CIM653)
5	9187400	COMPRIMIDO	HIDROCLOROTIAZIDA, 25 MG. (CIM522)
6	7770920	COMPRIMIDO	AMITRIPTILINA CLORIDRATO, 25 MG. (CIM9025)
7	7601980	CÁPSULA	FLUOXETINA, 20 MG. (CIM9023)
8	7362900	COMPRIMIDO	METFORMINA CLORIDRATO, 850 MG. (CIM9021)
9	6203990	COMPRIMIDO	SERTRALINA CLORIDRATO, 50MG. (CIM9026)
10	5723560	COMPRIMIDO	ANLODIPINO BESILATO, 5 MG. (CIM9008)
11	5601100	COMPRIMIDO	CAPTOPRIL, 25 MG. (CIM286)
12	5490600	COMPRIMIDO	ENALAPRIL MALEATO, 20 MG. (CIM9007)
13	5170300	COMPRIMIDO	IBUPROFENO, 600 MG. (CIM533)
14	5084050	COMPRIMIDO	PARACETAMOL, 500 MG. (CIM618)
15	5067100	COMPRIMIDO	DIPIRONA SÓDICA, 500 MG. (CIM9041)
16	4880500	COMPRIMIDO	FUROSEMIDA, 40 MG. (CIM502)
17	4683040	COMPRIMIDO	ENALAPRIL MALEATO, 10 MG. (CIM9009)
18	4420060	COMPRIMIDO	CLONAZEPAM, 2 MG. (CIM5336)
19	4383250	COMPRIMIDO	CARBAMAZEPINA, 200 MG. (CIM5318)
20	4377216	COMPRIMIDO	ATENOLOL, 50 MG. (CIM245)
21	4328050	COMPRIMIDO	SINVASTATINA, 40 MG. (CIM654)
22	4127100	COMPRIMIDO	LEVOTIROXINA SÓDICA, 50 MCG. (CIM4896)
23	4049810	COMPRIMIDO	METFORMINA CLORIDRATO, 500 MG. (CIM9020)
24	3957970	COMPRIMIDO	ESPIRONOLACTONA, 25 MG. (CIM484)
25	3664870	COMPRIMIDO	NIMESULIDA, 100 MG. (CIM596)
26	3523280	COMPRIMIDO	DIOSMINA, ASSOCIADA À HESPERIDINA, 450 MG + 50 MG. (CIM9057)
27	3512700	COMPRIMIDO	PARACETAMOL, 750 MG. (CIM619)
28	3301500	COMPRIMIDO	LEVOTIROXINA SÓDICA, 25 MCG. (CIM4899)
29	3198060	COMPRIMIDO	GLIBENCLAMIDA, 5 MG. (CIM507)
30	3087230	DRÁGEA	SULFATO FERROSO, 40 MG DE FERRO II. (CIM9054)
31	2975690	COMPRIMIDO	LEVOTIROXINA SÓDICA, 100 MCG. (CIM4897)
32	2872090	COMPRIMIDO	DOXAZOSINA MESILATO, 2 MG. (CIM9011)
33	2818850	COMPRIMIDO	CITALOPRAM, 20 MG. (CIM322)
34	2735550	COMPRIMIDO	DIAZEPAM, 10 MG. (CIM443)
35	2577350	COMPRIMIDO	CARBONATO DE LÍTIO, 300 MG. (CIM5349)
36	2468500	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 1,5 G (EQUIVALENTE A 600 MG DE CÁLCIO) + 400 UI. (CIM9049)
37	2196000	COMPRIMIDO	CAPTOPRIL, 50 MG. (CIM287)
38	2173720	COMPRIMIDO	VITAMINAS DO COMPLEXO B, COMPOSIÇÃO BÁSICA: B1,B2,B3,B5,B6. APRESENTAÇÃO EM CARTELA OU FRASCO COM NO MÁXIMO 30 COMPRIMIDOS. (CIM9558)
39	2100100	COMPRIMIDO	PROPRANOLOL CLORIDRATO, 40 MG. (CIM9010)

Inovação e Modernização na Gestão Pública

40	2086020	COMPRIMIDO	CARVEDILOL, 12,5 MG. (CIM301)
41	2056520	CÁPSULA	CEFALEXINA, 500 MG. (CIM307)
42	2041780	COMPRIMIDO	GLIMEPIRIDA, 2 MG. (CIM513)
43	2017668	COMPRIMIDO	CLOPIDOGREL, 75 MG. (CIM330)
44	2001820	COMPRIMIDO	CARVEDILOL, 6,25 MG. (CIM300)
45	1929300	COMPRIMIDO	RANITIDINA CLORIDRATO, 150 MG. (CIM9055)
46	1921980	COMPRIMIDO	ÁCIDO FÓLICO, 5 MG. (CIM209)
47	1882360	COMPRIMIDO	FENOBARBITAL SÓDICO, 100 MG. (CIM9028)
48	1880670	CÁPSULA	AMOXICILINA, 500 MG. (CIM240)
49	1823108	COMPRIMIDO	ATENOLOL, 25 MG. (CIM244)
50	1751560	COMPRIMIDO	PAROXETINA CLORIDRATO, 20 MG. (CIM9036)
51	1743293	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM CODEÍNA, 500 MG + 30 MG. (CIM9045)
52	1738430	COMPRIMIDO	BIPERIDENO, 2 MG. (CIM9032)
53	1706840	COMPRIMIDO	RISPERIDONA, 2 MG. (CIM1036)
54	1683420	COMPRIMIDO	CARVEDILOL, 3,125 MG. (CIM299)
55	1670900	COMPRIMIDO	GLICLAZIDA, 30 MG, LIBERAÇÃO CONTROLADA. (CIM9022)
56	1625870	COMPRIMIDO	LORATADINA, 10 MG. (CIM556)
57	1580300	COMPRIMIDO	LEVOTIROXINA SÓDICA, 75 MCG. (CIM4901)
58	1574860	COMPRIMIDO	ÁCIDO VALPROICO, 500 MG. (CIM216)
59	1557000	COMPRIMIDO	TRAMADOL CLORIDRATO, 50 MG. (CIM9031)
60	1531012	COMPRIMIDO	LEVONORGESTREL, ASSOCIADO À ETINILESTRADIOL, 0,15 MG + 0,03 MG. (CIM9081)
61	1524850	COMPRIMIDO	ESCOPOLAMINA BUTILBROMETO, ASSOCIADA COM DAPIRONA SÓDICA, 10 MG + 250 MG. (CIM9042)
62	1513640	COMPRIMIDO	METOPROLOL, SAL SUCCINATO, 50 MG, LIBERAÇÃO CONTROLADA. (CIM9016)
63	1493600	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 1250 MG (EQUIVALENTE A 500 MG DE CÁLCIO ELEMENTAR) + 400 UI. (CIM9063)
64	1468420	COMPRIMIDO	CARVEDILOL, 25 MG. (CIM302)
65	1448700	COMPRIMIDO	ANLÓDIPINO BESILATO, 10 MG. (CIM9012)
66	1361400	COMPRIMIDO	HALOPERIDOL, 5 MG. (CIM70)
67	1315710	COMPRIMIDO	METILDOPA, 250 MG. (CIM580)
68	1293360	COMPRIMIDO	DOXAZOSINA MESILATO, 4 MG. (CIM9018)
69	1281400	COMPRIMIDO	PROPATILNITRATO, 10 MG. (CIM638)
70	1280020	COMPRIMIDO	DICLOFENACO, SAL POTÁSSICO, 50 MG. (CIM9048)
71	1260812	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 75 MG, LIBERAÇÃO CONTROLADA. (CIM9559)
72	1238210	COMPRIMIDO	ÁCIDO VALPROICO, 250 MG. (CIM213)
73	1215280	COMPRIMIDO	ZOLPIDEM, 10 MG. (CIM710)
74	1214825	COMPRIMIDO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 500 MG + 125 MG. (CIM9053)
75	1204060	COMPRIMIDO	FENITOÍNA SÓDICA, 100 MG. (CIM9027)
76	1187050	COMPRIMIDO	PREDNISONA, 5 MG. (CIM633)
77	1185600	COMPRIMIDO	CIPROFLOXACINO CLORIDRATO, 500 MG. (CIM9052)
78	1172360	COMPRIMIDO	DIGOXINA, 0,25 MG. (CIM453)
79	1172220	COMPRIMIDO	METOCLOPRAMIDA CLORIDRATO, 10 MG. (CIM9056)
80	1164110	COMPRIMIDO	PREDNISONA, 20 MG. (CIM634)
81	1162570	COMPRIMIDO	FINASTERIDA, 5 MG. (CIM1014)
82	1150150	COMPRIMIDO	CINARIZINA, 75 MG. (CIM321)
83	1141200	COMPRIMIDO	CLORPROMAZINA, 100 MG. (CIM9030)
84	1132000	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 500 MG DE CÁLCIO + 200 UI. (CIM9040)
85	1120670	COMPRIMIDO	RISPERIDONA, 1 MG. (CIM645)
86	1116900	COMPRIMIDO	ISSOSSORBIDA, SAL MONONITRATO, 20 MG. (CIM9017)

Inovação e Modernização na Gestão Pública

87	1087970	COMPRIMIDO	CICLOBENZAPRINA CLORIDRATO, 10 MG. (CIM9044)
88	1073100	COMPRIMIDO	IMIPRAMINA, CLORIDRATO, 25 MG. (CIM9029)
89	1054830	COMPRIMIDO	ALOPURINOL, 100 MG. (CIM229)
90	1039180	COMPRIMIDO	BUPROPIONA CLORIDRATO, 150 MG. (CIM9062)
91	1003800	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM DICLOFENACO, CARISOPRODOL E CAFEÍNA, 300 MG + 50 MG + 125 MG + 30 MG. (CIM9046)
92	999610	COMPRIMIDO	METILDOPA, 500 MG. (CIM581)
93	956840	CÁPSULA	PREGABALINA, 75 MG. (CIM635)
94	956000	COMPRIMIDO	ENALAPRIL MALEATO, 5 MG. (CIM9019)
95	938650	COMPRIMIDO	DICLOFENACO, SAL SÓDICO, 50 MG. (CIM9047)
96	932830	COMPRIMIDO	ALOPURINOL, 300 MG. (CIM230)
97	913500	COMPRIMIDO	CICLOBENZAPRINA CLORIDRATO, 5 MG. (CIM9043)
98	913000	COMPRIMIDO	AMIODARONA, 200 MG. (CIM9066)
99	891900	COMPRIMIDO	DIAZEPAM, 5 MG. (CIM5343)
100	869400	COMPRIMIDO	METOPROLOL, SAL SUCCINATO, 25 MG, LIBERAÇÃO CONTROLADA. (CIM9014)
101	864870	COMPRIMIDO	ESCITALOPRAM OXALATO, 10 MG. (CIM9039)
102	864680	COMPRIMIDO	TOPIRAMATO, 50 MG. (CIM689)
103	855560	COMPRIMIDO	CIPROFIBRATO, 100 MG. (CIM2723)
104	839700	COMPRIMIDO	CLORTALIDONA, 25 MG. (CIM423)
105	832000	COMPRIMIDO	PROMETAZINA CLORIDRATO, 25 MG. (CIM9050)
106	822020	DRÁGEA	ESCOPOLAMINA BUTILBROMETO, 10 MG. (CIM9051)
107	808460	COMPRIMIDO	MELOXICAM, 15 MG. (CIM2478)
108	798440	COMPRIMIDO	AMINOFILINA, 100 MG. (CIM236)
109	794000	COMPRIMIDO	PANTOPRAZOL, 40 MG. (CIM617)
110	790620	CÁPSULA	NITROFURANTOÍNA, 100 MG. (CIM606)
111	790560	COMPRIMIDO	LEVOMEPRMAZINA, 100 MG. (CIM9034)
112	784420	COMPRIMIDO	CLORPROMAZINA, 25 MG. (CIM9035)
113	782820	COMPRIMIDO	LEVOMEPRMAZINA, 25 MG. (CIM9033)
114	770750	COMPRIMIDO	AZITROMICINA, 500 MG. (CIM252)
115	767640	COMPRIMIDO	LEVODOPA, ASSOCIADO À BENSERAZIDA, 200 MG + 50 MG. (CIM9058)
116	738640	COMPRIMIDO	QUETIAPINA, 25 MG. (CIM9078)
117	715650	COMPRIMIDO	CILOSTAZOL, 100 MG. (CIM317)
118	708900	DRÁGEA	CUMARINA, ASSOCIADA COM TROXERRUTINA, 15 MG + 90 MG. (CIM9560)
119	680800	CÁPSULA	AMOXICILINA, 500 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE CÁPSULA: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7180)
120	661860	COMPRIMIDO	FLUOXETINA, 20 MG, EM COMPRIMIDO. (CIM9024)
121	652610	COMPRIMIDO	BROMAZEPAM, 3 MG. (CIM5333)
122	651860	COMPRIMIDO	METRONIDAZOL, 250 MG. (CIM583)
123	640710	COMPRIMIDO	BETAISTINA DICLORIDRATO, 16 MG. (CIM9086)
124	633540	COMPRIMIDO	LEVONORGESTREL 0,05 MG/0,075 MG/0,125 MG + ETINILESTRADIOL 0,03 MG/0,04 MG/0,03 MG. (CIM4513)
125	624500	COMPRIMIDO	CARBONATO DE CÁLCIO 1250 MG, EQUIVALENTE A 500 MG DE CÁLCIO ELEMENTAR. (CIM4422)
126	618340	CÁPSULA	DULOXETINA, 30 MG, LIBERAÇÃO LENTA. (CIM9093)
127	617550	COMPRIMIDO	VARFARINA SÓDICA, 5 MG. (CIM9065)
128	603180	COMPRIMIDO	ALPRAZOLAM, 1 MG. (CIM956)
129	595040	COMPRIMIDO	CLOMIPRAMINA, 25 MG. (CIM9038)
130	594200	COMPRIMIDO	VERAPAMIL CLORIDRATO, 80 MG. (CIM9015)
131	590820	COMPRIMIDO	NIFEDIPINO, 10 MG. (CIM592)
132	589980	COMPRIMIDO	ALENDRONATO SÓDICO, 70 MG. (CIM9071)
133	575800	COMPRIMIDO	CARBAMAZEPINA, 400 MG. (CIM5319)

Inovação e Modernização na Gestão Pública

134	573920	COMPRIMIDO	DOMPERIDONA, 10 MG. (CIM2743)
135	572300	COMPRIMIDO	HIDROCLOROTIAZIDA, 50 MG. (CIM155)
136	570500	COMPRIMIDO	CARBONATO DE CÁLCIO, ASSOCIADO COM VITAMINA D3, 600 MG + 200 UI. (CIM9059)
137	556060	COMPRIMIDO	CARBAMAZEPINA, 200 MG (REFERÊNCIA) (CIM968)
138	546940	COMPRIMIDO	AMITRIPTILINA CLORIDRATO, 75 MG. (CIM9073)
139	543660	COMPRIMIDO	TRAZODONA CLORIDRATO, 50 MG. (CIM9148)
140	519760	COMPRIMIDO	PAROXETINA CLORIDRATO, 20 MG (REFERÊNCIA OU SIMILAR). (CIM9956)
141	516820	COMPRIMIDO	NIFEDIPINO, 20 MG. (CIM593)
142	516000	COMPRIMIDO	VALPROATO DE SÓDIO, 500 MG. (CIM10537)
143	514450	COMPRIMIDO	ACICLOVIR, 200 MG. (CIM203)
144	514020	COMPRIMIDO	DEXCLORFENIRAMINA MALEATO, 2 MG. (CIM9074)
145	513890	COMPRIMIDO	CODEÍNA, 30 MG. (CIM4748)
146	512570	CÁPSULA	GABAPENTINA, 300 MG. (CIM504)
147	503870	COMPRIMIDO	BROMAZEPAM, 6 MG. (CIM5334)
148	492160	CÁPSULA	NORTRIPTILINA CLORIDRATO, 25 MG. (CIM9037)
149	491400	COMPRIMIDO	CINARIZINA, 25 MG. (CIM320)
150	472630	COMPRIMIDO	QUETIAPINA, 100 MG. (CIM9083)
151	460820	COMPRIMIDO	CILOSTAZOL, 50 MG. (CIM316)
152	459760	COMPRIMIDO	SULFAMETOXAZOL, ASSOCIADO À TRIMETOPRIMA, 400 MG + 80 MG. (CIM9060)
153	457820	COMPRIMIDO	ALPRAZOLAM, 0,50 MG. (CIM5332)
154	451100	COMPRIMIDO	EXTRATO MEDICINAL, GINKGO BILOBA, 80 MG. (CIM9197)
155	450100	COMPRIMIDO	IBUPROFENO, 300 MG. (CIM532)
156	449800	COMPRIMIDO	PANTOPRAZOL, 20 MG. (CIM2484)
157	441940	COMPRIMIDO	CLONAZEPAM, 0,5 MG. (CIM326)
158	437200	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG, TAMPONADO. (CIM9067)
159	416540	COMPRIMIDO	METRONIDAZOL, 400 MG. (CIM584)
160	411600	COMPRIMIDO	NIFEDIPINO, 20 MG, LIBERAÇÃO PROLONGADA. (CIM9143)
161	411420	COMPRIMIDO	ALPRAZOLAM, 2 MG. (CIM233)
162	405200	COMPRIMIDO	LEVODOPA, ASSOCIADO À CARBIDOPA, 250 MG + 25 MG. (CIM9076)
163	401120	COMPRIMIDO	BETAISTINA DICLORIDRATO, 24 MG. (CIM9089)
164	389940	COMPRIMIDO	CLORTALIDONA, 12,5 MG. (CIM2737)
165	374000	COMPRIMIDO	ROSUVASTATINA, CÁLCICA, 10 MG. (CIM3540)
166	373860	COMPRIMIDO	EXTRATO MEDICINAL, CASTANHA DA ÍNDIA (AESCULUS HIPPOCASTANUM L.), 100 MG. (CIM9196)
167	354500	COMPRIMIDO	SINVASTATINA, 10 MG. (CIM652)
168	334720	COMPRIMIDO	TOPIRAMATO, 100 MG. (CIM2798)
169	331000	COMPRIMIDO	ESPIRONOLACTONA, 50 MG. (CIM482)
170	322300	COMPRIMIDO	GLIMEPIRIDA, 4 MG. (CIM514)
171	313400	COMPRIMIDO	LOSARTANA POTÁSSICA, 25 MG. (CIM558)
172	310450	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 150 MG, LIBERAÇÃO CONTROLADA. (CIM9111)
173	303750	COMPRIMIDO	AMILORIDA CLORIDRATO, ASSOCIADA COM HIDROCLOROTIAZIDA, 5MG + 50MG. (CIM9013)
174	303360	COMPRIMIDO	DILTIAZEM CLORIDRATO, 60 MG. (CIM9072)
175	302510	COMPRIMIDO	SERTRALINA CLORIDRATO, 25 MG. (CIM9092)
176	296760	COMPRIMIDO	ISOSSORBIDA, SAL MONONITRATO, 40 MG. (CIM9113)
177	295100	COMPRIMIDO	SULFAMETOXAZOL 400 MG + TRIMETOPRIMA 80 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7182)
178	293852	COMPRIMIDO	TOPIRAMATO, 25 MG. (CIM688)

Inovação e Modernização na Gestão Pública

179	292470	COMPRIMIDO	NORFLOXACINO, 400 MG. (CIM1758)
180	291760	COMPRIMIDO	VALSARTANA, 160 MG. (CIM697)
181	290700	COMPRIMIDO	LOSARTANA POTÁSSICA, ASSOCIADA À HIDROCLOROTIAZIDA, 50 MG + 12,5 MG. (CIM9069)
182	290050	COMPRIMIDO	FLUNARIZINA DICLORIDRATO, 10 MG. (CIM9121)
183	288800	COMPRIMIDO	EXTRATO MEDICINAL, EXTRATO SECO DE VALERIANA OFFICINALIS, 50 MG. (CIM9198)
184	288560	COMPRIMIDO	ESCITALOPRAM OXALATO, 20 MG. (CIM9571)
185	283130	COMPRIMIDO	DIMETICONA, 40 MG. (CIM9082)
186	280720	COMPRIMIDO	LOSARTANA POTÁSSICA, 100 MG. (CIM560)
187	280170	COMPRIMIDO	CLORTALIDONA, 50 MG. (CIM424)
188	279490	COMPRIMIDO	LEVOFLOXACINO, 500 MG. (CIM547)
189	278630	COMPRIMIDO	CIPROFLOXACINO, 500 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7179)
190	274430	COMPRIMIDO	SIMETICONA, 40 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7288)
191	272500	DRÁGEA	TIORIDAZINA CLORIDRATO, 100 MG. (CIM9075)
192	271500	COMPRIMIDO	LEVOTIROXINA SÓDICA, 150 MCG. (CIM1022)
193	269620	CÁPSULA	PIROXICAM, 20 MG. (CIM631)
194	269300	COMPRIMIDO	EXTRATO MEDICINAL, GLYCINE MAX (L.) MERRIL, 75 MG. (CIM9199)
195	264600	COMPRIMIDO	BROMOPRIDA, 10 MG. (CIM279)
196	263760	COMPRIMIDO	LORAZEPAM, 2 MG. (CIM557)
197	262420	COMPRIMIDO	METILFENIDATO CLORIDRATO, 10 MG. (CIM9080)
198	262000	COMPRIMIDO	ATENOLOL, ASSOCIADO À CLORTALIDONA, 50 MG + 12,5 MG. (CIM9120)
199	261530	COMPRIMIDO	ATORVASTATINA CÁLCICA, 20 MG. (CIM6049)
200	261140	CÁPSULA	FLUCONAZOL, 150 MG. (CIM497)
201	260780	COMPRIMIDO	TIAMINA, 300 MG. (CIM9068)
202	259320	CÁPSULA	LEVODOPA, ASSOCIADO À BENSERAZIDA, 100 MG + 25 MG, CÁPSULA COM LIBERAÇÃO PROLONGADA (HBS). (CIM9138)
203	254740	COMPRIMIDO	DISSULFIRAM, 250 MG. (CIM473)
204	251628	COMPRIMIDO	METOPROLOL, SAL SUCCINATO, 100 MG, LIBERAÇÃO CONTROLADA. (CIM9085)
205	250926	CÁPSULA	NORTRIPTILINA CLORIDRATO, 50 MG. (CIM9064)
206	250718	COMPRIMIDO	ISOSSORBIDA, SAL DINITRATO, 10 MG. (CIM9061)
207	248760	COMPRIMIDO	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA CLORIDRATO, 50 MG + 10 MG. (CIM9077)
208	248014	COMPRIMIDO	ROSUVASTATINA, CÁLCICA, 20 MG. (CIM2783)
209	245840	COMPRIMIDO	BISOPROLOL FUMARATO, 5 MG. (CIM9211)
210	243908	COMPRIMIDO	ATENOLOL, 100 MG. (CIM246)
211	233750	COMPRIMIDO	ALBENDAZOL, 400 MG. (CIM9109)
212	232018	COMPRIMIDO	METFORMINA CLORIDRATO, 500 MG, AÇÃO PROLONGADA. (CIM9153)
213	231420	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 100 MG, LIBERAÇÃO ENTÉRICA. (CIM6048)
214	228720	CÁPSULA	COMPLEXO POLIVITAMÍNICO E POLIMINERAL, À BASE DE VITAMINA A, C, D3, E, B1, B2, B3, B5, B6, B12, ZINCO, MANGANÊS, SELÊNIO, COBRE, CROMO, ÁCIDO FÓLICO, MOLIBDÊNIO E BIOTINA. APRESENTAÇÃO EM BLISTER. (CIM7256)
215	228120	COMPRIMIDO	GLICLAZIDA, 60 MG, LIBERAÇÃO PROLONGADA. (CIM9561)
216	222500	CÁPSULA	IBUPROFENO, 400 MG. (CIM10542)
217	221420	DRÁGEA	TIORIDAZINA CLORIDRATO, 50 MG. (CIM9152)
218	215956	COMPRIMIDO	RISPERIDONA, 3 MG. (CIM646)
219	212630	COMPRIMIDO	VALPROATO DE SÓDIO, ASSOCIADO COM ÁCIDO VALPRÓICO, 500 MG, LIBERAÇÃO PROLONGADA. (CIM9210)

Inovação e Modernização na Gestão Pública

220	212400	COMPRIMIDO	PREDNISONA 20 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7294)
221	212305	AMPOLA	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, AMPOLA COM 10 ML. (CIN11688)
222	210600	AMPOLA	DIPIRONA SÓDICA, 500 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9088)
223	209010	COMPRIMIDO	CARBAMAZEPINA, 400 MG, LIBERAÇÃO CONTROLADA. (CIM9383)
224	208390	ENVELOPE	SAIS PARA REIDRATAÇÃO ORAL, PÓ, COMPOSTO POR: CLORETO SÓDIO 3,5 G + GLICOSE 20 G + CITRATO DE SÓDIO 2,9 G + CLORETO DE POTÁSSIO 1,5 G, PARA 1.000 ML DE SOLUÇÃO PRONTA, SEGUNDO PADRÃO OMS, ENVELOPE CONTENDO 27,9 G. (CIM9108)
225	207753	COMPRIMIDO	LEVOTIROXINA SÓDICA, 88 MCG. (CIM4902)
226	205000	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 4 MG. (CIM9116)
227	204230	COMPRIMIDO	OXCARBAZEPINA, 300 MG. (CIM5346)
228	202894	COMPRIMIDO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 875 MG + 125 MG, APRESENTAÇÃO EM BLISTER COM 14 COMPRIMIDOS. (CIN11690)
229	200010	COMPRIMIDO	BISOPROLOL FUMARATO, 2,5 MG. (CIM9079)
230	198000	COMPRIMIDO	AMIODARONA, 100 MG. (CIM9105)
231	197040	COMPRIMIDO	DEXAMETASONA, 4 MG. (CIM1004)
232	195680	CÁPSULA	DULOXETINA, 60 MG, LIBERAÇÃO LENTA. (CIM9106)
233	194194	COMPRIMIDO	LEVOTIROXINA SÓDICA, 38 MCG. (CIM4900)
234	193000	COMPRIMIDO	CIMETIDINA, 200 MG. (CIM319)
235	192530	COMPRIMIDO	HALOPERIDOL, 1 MG. (CIM152)
236	191400	COMPRIMIDO	FENOBARBITAL SÓDICO, 100 MG (REFERÊNCIA). (CIM9236)
237	188292	COMPRIMIDO	VALPROATO DE SÓDIO, ASSOCIADO COM ÁCIDO VALPRÓICO, 300 MG, LIBERAÇÃO PROLONGADA. (CIM9420)
238	188240	COMPRIMIDO	LEVOTIROXINA SÓDICA, 125 MCG. (CIM6058)
239	187430	FRASCO	PARACETAMOL, 200 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 15 ML. (CIM9095)
240	186070	DRÁGEA	ESTROGÊNIO CONJUGADOS, 0,625 MG. (CIM486)
241	185328	COMPRIMIDO	LAMOTRIGINA, 100 MG. (CIM3602)
242	185003	COMPRIMIDO	NORETISTERONA, 0,35 MG. (CIM611)
243	183300	COMPRIMIDO	NAPROXENO SÓDICO, 500 MG. (CIM9133)
244	179621	CÁPSULA	PREGABALINA, 150 MG. (CIM636)
245	170092	COMPRIMIDO	MEMANTINA, SAL CLORIDRATO, 10 MG. (CIM9096)
246	167300	COMPRIMIDO	FENITOÍNA SÓDICA, 100 MG (REFERÊNCIA) (CIM9084)
247	166894	COMPRIMIDO	MIRTAZAPINA, 30 MG. (CIM3495)
248	166164	COMPRIMIDO	RIVAROXABANA, 20 MG. (CIM9146)
249	165660	COMPRIMIDO	EXTRATO MEDICINAL, PASSIFLORA INCARNATA, 260 MG. (CIM9202)
250	164255	COMPRIMIDO	PROPAFENONA CLORIDRATO, 300 MG. (CIM9118)
251	164060	SACHÊ	GLICOSAMINA, ASSOCIADA COM CONDROITINA, EM SAIS SULFATOS, 1,5 G + 1,2 G, PÓ ORAL. (CIM9128)
252	163320	AMPOLA	DICLOFENACO, SAL SÓDICO, 25 MG/ML, SOLUÇÃO INJETÁVEL AMPOLA COM 3 ML. (CIM9102)
253	160810	COMPRIMIDO	OXIBUTININA CLORIDRATO, 5 MG. (CIM9098)
254	158600	CÁPSULA	ÔMEGA 3, COM 1000 MG. (CIM4673)
255	153387	COMPRIMIDO	ISOSSORBIDA, SAL DINITRATO, 5 MG, SUBLINGUAL. (CIM9112)
256	150320	COMPRIMIDO	ATORVASTATINA CÁLCICA, 10 MG. (CIM3481)
257	149460	DRÁGEA	HIDRALAZINA, 25 MG. (CIM9140)
258	149300	CÁPSULA	EXTRATO MEDICINAL, GLYCINE MAX (L.) MERRIL, 150 MG. (CIM9296)
259	148920	CÁPSULA	GLICOSAMINA, ASSOCIADA COM CONDROITINA, EM SAIS SULFATOS, 500 MG + 400 MG. (CIM9137)
260	148240	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 75 MG, LIBERAÇÃO CONTROLADA (REFERÊNCIA) (CIN11687)
261	146800	FRASCO	DIPIRONA SÓDICA, 500 MG/ML, SOLUÇÃO ORAL (GOTAS), FRASCO

Inovação e Modernização na Gestão Pública

			COM 10 ML. (CIM9104)
262	146240	BISNAGA	DEXAMETASONA, 0,1%, CREME, BISNAGA COM 10 G. (CIM9115)
263	142800	CÁPSULA	COMPLEXO POLIVITAMÍNICO COM VITAMINA A, C, D, COMPLEXO B E ZINCO EM COMPRIMIDO OU CÁPSULA. (CIM4695)
264	142714	BISNAGA	NEOMICINA, ASSOCIADA COM BACITRACINA, 5 MG + 250 UI/G, POMADA, BISNAGA COM 15 G. (CIM9103)
265	141778	COMPRIMIDO	LEVODOPA, ASSOCIADO À BENSERAZIDA, 100 MG + 25 MG, COMPRIMIDOS DISPERSÍVEIS. (CIM9338)
266	141414	COMPRIMIDO	ESPIRONOLACTONA, 100 MG. (CIM483)
267	141140	DRÁGEA	DOXICICLINA, 100 MG. (CIM9150)
268	138450	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 8 MG. (CIM9131)
269	134750	AMPOLA	ESCOPOLAMINA BUTILBROMETO, ASSOCIADA COM DIPIRONA SÓDICA, 4 MG + 500 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9107)
270	134000	DRÁGEA	HIDRALAZINA, 50 MG. (CIM9097)
271	132870	BISNAGA	DICLOFENACO, SAL DIETILAMÔNIO, 11,6 MG/G EQUIVALENTE A 10 MG/G DO SAL POTÁSSICO, GEL, BISNAGA COM 60 G. (CIM9125)
272	132000	COMPRIMIDO	LEVOMEPRMAZINA, 100 MG (REFERÊNCIA) (CIM9130)
273	131785	COMPRIMIDO	CIPROTERONA ACETATO, ASSOCIADA À ETINILESTRADIOL, 2 MG + 0,035 MG. (CIM9570)
274	131640	COMPRIMIDO	CARBONATO DE LÍCIO, 450 MG, LIBERAÇÃO PROLONGADA. (CIM9230)
275	130949	COMPRIMIDO	IVERMECTINA, 6 MG. (CIM538)
276	130410	COMPRIMIDO	ACECLOFENACO, 100 MG. (CIM2703)
277	128110	COMPRIMIDO	ÁCIDO TRANEXÂMICO, 250 MG. (CIM3040)
278	128000	COMPRIMIDO	CETOPROFENO, 100 MG. (CIM4747)
279	127075	COMPRIMIDO	OLANZAPINA, 10 MG. (CIM3601)
280	126020	COMPRIMIDO	ACICLOVIR, 400 MG. (CIM1664)
281	122540	AMPOLA	METOCLOPRAMIDA CLORIDRATO, 5 MG/ML, SOLUÇÃO INJETÁVEL AMPOLA COM 2 ML. (CIM9119)
282	122400	COMPRIMIDO	ATORVASTATINA CÁLCICA, 40 MG. (CIM9142)
283	121424	COMPRIMIDO	COLECALCIFEROL, 1000 UI. (CIM6426)
284	121368	CÁPSULA	TANSULOSINA, ASSOCIADA COM DUTASTERIDA, 0,4 MG + 0,5 MG. (CIM9208)
285	119940	FRASCO	CLONAZEPAM, 2,5 MG/ML, SOLUÇÃO ORAL- GOTAS, FRASCO COM NO MÍNIMO 20 ML. (CIM9090)
286	118950	COMPRIMIDO	VALSARTANA, 80 MG. (CIM6072)
287	118846	CÁPSULA	VENLAFAXINA, SAL CLORIDRATO, 37,5 MG. (CIM9251)
288	118040	CÁPSULA	OMEPRAZOL, 40 MG. (CIM7295)
289	117400	COMPRIMIDO	ANLODIPINO BESILATO, 2,5 MG. (CIM9101)
290	117130	COMPRIMIDO	SACCHAROMYCES CEREVISIAE, 450 MG. (CIM4053)
291	117065	COMPRIMIDO	NEBIVOLOL CLORIDRATO, 5 MG (CIM9149)
292	116940	COMPRIMIDO	BACLOFENO, 10 MG. (CIM1680)
293	116130	SACHÊ	GLICOSAMINA, 1,5 G, PÓ ORAL, SACHE COM 3,95 G. (CIM9347)
294	112450	COMPRIMIDO	DIVALPROATO DE SÓDIO, 500 MG. (CIM9214)
295	112203	COMPRIMIDO	RAMIPRIL, 5 MG. (CIM1332)
296	110985	AMPOLA	DEXAMETASONA, 4 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9126)
297	108720	COMPRIMIDO	CLOBAZAM, 20 MG. (CIM325)
298	108120	COMPRIMIDO	CETOCONAZOL, 200 MG. (CIM310)
299	107620	COMPRIMIDO	DILTIAZEM CLORIDRATO, 30 MG. (CIM10527)
300	107575	COMPRIMIDO	SULPIRIDA, 50 MG. (CIM4461)
301	106800	COMPRIMIDO	COLCHICINA, 0,5 MG. (CIM428)
302	103506	COMPRIMIDO	LOPERAMIDA CLORIDRATO, 2 MG. (CIM9094)
303	103226	COMPRIMIDO	SERTRALINA CLORIDRATO, 100 MG. (CIM9367)
304	102830	COMPRIMIDO	SULFAMETOXAZOL, ASSOCIADO À TRIMETOPRIMA, 800 MG + 160 MG. (CIM9301)
305	102100	COMPRIMIDO	PREDNISONA, 5 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE,

Inovação e Modernização na Gestão Pública

			CONSTANDO EM CADA UNIDADE DE COMPRIMIDO: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7293)
306	101465	COMPRIMIDO	OXCARBAZEPINA, 600 MG. (CIM5347)
307	100910	COMPRIMIDO	AMANTADINA, 100 MG. (CIM957)
308	100600	FRASCO	IBUPROFENO, 50 MG/ML, SUSPENSÃO ORAL, FRASCO COM 30 ML. (CIM9134)
309	99970	COMPRIMIDO	TRIMETAZIDINA DICLORIDRATO, 35 MG. (CIM9417)
310	98626	COMPRIMIDO	RIVAROXABANA, 15 MG. (CIM9154)
311	97010	FRASCO	ALBENDAZOL, 40 MG/ML, SUSPENSÃO ORAL, FRASCO 10 ML. (CIM9144)
312	96700	COMPRIMIDO	PREDNISOLONA, FOSFATO SÓDICO, 20 MG. (CIM10548)
313	95524	CÁPSULA	ITRACONAZOL, 100 MG. (CIM537)
314	94220	COMPRIMIDO	CLARITROMICINA, 500 MG. (CIM9204)
315	94000	COMPRIMIDO	EXTRATO MEDICINAL, HARPAGOPHYTUM PROCUMBENS DC, 400 MG (EXTRATO SECO). (CIM9087)
316	93704	COMPRIMIDO	TRAMADOL CLORIDRATO, 100 MG. (CIM9352)
317	93590	CÁPSULA	CELECOXIBE, 200 MG. (CIM305)
318	92070	AMPOLA	CETOPROFENO, 50 MG/ML, SOLUÇÃO INJETÁVEL, INTRAMUSCULAR AMPOLA COM 2 ML. (CIM9110)
319	92040	COMPRIMIDO	TIAMAZOL, 10 MG. (CIM685)
320	92030	COMPRIMIDO	AMPICILINA, 500 MG. (CIM241)
321	90680	AMPOLA	CETOPROFENO, 100 MG, PÓ LIÓFILO PARA INJETÁVEL, ENDOVENOSO. (CIM9127)
322	90584	COMPRIMIDO	OLANZAPINA, 5 MG. (CIM5726)
323	90428	COMPRIMIDO	QUETIAPINA, 200 MG. (CIM9596)
324	88790	AMPOLA	RANITIDINA CLORIDRATO, 25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9564)
325	88760	COMPRIMIDO	ATENOLOL, ASSOCIADO À CLORTALIDONA, 100 MG + 25 MG. (CIM9331)
326	87680	CÁPSULA	TANSULOSINA, 0,4 MG, LIBERAÇÃO PROLONGADA. (CIM9207)
327	87594	COMPRIMIDO	DONEPEZILA, 5 MG. (CIM9432)
328	86931	DRÁGEA	GESTODENO, ASSOCIADO AO ETINILESTRADIOL, 0,075 MG + 0,02 MG. (CIM9132)
329	85730	COMPRIMIDO	CLONIDINA CLORIDRATO, 0,15 MG. (CIM9099)
330	85300	COMPRIMIDO	LEVODOPA, ASSOCIADA À BENSERAZIDA, 100 MG + 25 MG, COMPRIMIDO CONVENCIONAL. (CIN11801)
331	84980	COMPRIMIDO	AMILORIDA CLORIDRATO, ASSOCIADA COM HIDROCLOROTIAZIDA, 2,5 MG + 25 MG. (CIM9114)
332	84734	COMPRIMIDO	INDAPAMIDA, 1,5 MG, LIBERAÇÃO PROLONGADA. (CIM9595)
333	83675	AMPOLA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM BETAMETASONA FOSFATO, 5 MG + 2 MG, INJETÁVEL, AMPOLA COM 1 ML. (CIM9238)
334	83395	CÁPSULA	TEOFILINA, 100 MG. (CIM712)
335	83350	AMPOLA	VITAMINAS DO COMPLEXO B, COMPOSIÇÃO BÁSICA: B1, B2, B5, B6 E PP, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9568)
336	82660	COMPRIMIDO	BISPROLOL FUMARATO, 10 MG (CIM9139)
337	82090	COMPRIMIDO	COLECALCIFEROL, 7.000 UI. (CIM5740)
338	81452	FRASCO	PREDNISOLONA, 3 MG/ML, SOLUÇÃO ORAL, FRASCO COM 60 ML. (CIM9229)
339	80670	AMPOLA	BENZILPENICILINA BENZATINA, 1.200.000 UI, (PÓ INJETÁVEL + SOLUÇÃO DILUENTE). (CIM4953)
340	80200	COMPRIMIDO	SULFADIAZINA, 500 MG. (CIM658)
341	79963	COMPRIMIDO	VALSARTANA, 320 MG. (CIM3107)
342	79191	COMPRIMIDO	ESPIRAMICINA, 1.500.000 UI. (CIM9100)
343	78722	BISNAGA	NISTATINA, 25.000 UI/G, CREME VAGINAL, BISNAGA COM 60 G + APLICADOR. (CIM9248)
344	78661	COMPRIMIDO	VILDAGLIPTINA, 50 MG. (CIM703)
345	78370	ENVELOPE	EXTRATO MEDICINAL, PLANTAGO OVATA (CASCA DE SEMENTE), 3,5 G, PÓ PARA DISPERSÃO ORAL, ENVELOPE COM 5 G. (CIM9209)
346	77000	COMPRIMIDO	ÁCIDO ASCÓRBICO, 500 MG. (CIM3478)

Inovação e Modernização na Gestão Pública

347	76860	FRASCO	AMOXICILINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO 150 ML. (CIM9147)
348	74450	AMPOLA	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, AMPOLA COM 5 ML. (CIN11689)
349	74256	DRÁGEA	TIORIDAZINA CLORIDRATO, 25 MG. (CIM9263)
350	73565	FRASCO	DEXCLORFENIRAMINA MALEATO, 0,4 MG/ML, SOLUÇÃO ORAL FRASCO 100 ML. (CIM9231)
351	73040	ENVELOPE	SACCHAROMYCES BOULARDII - 17, 200 MG/G, LIOFILIZADO, ENVELOPE COM 1 G. (CIM9554)
352	72850	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 100 MG, LIBERAÇÃO CONTROLADA. (CIM9400)
353	72540	COMPRIMIDO	DIPIRONA SÓDICA, ASSOCIADA À ADIFENINA E PROMETAZINA, 500 MG + 10 MG + 5 MG. (CIM9135)
354	71490	FRASCO	IBUPROFENO, 100 MG/ML, SUSPENSÃO ORAL, FRASCO COM 20 ML. (CIM9218)
355	71100	COMPRIMIDO	AMILORIDA CLORIDRATO, ASSOCIADA COM CLORTALIDONA, 5 MG + 25 MG. (CIM9616)
356	71060	COMPRIMIDO	ESCOPOLAMINA BUTILBROMETO, ASSOCIADO COM PARACETAMOL, 10 MG + 500 MG. (CIM9129)
357	68985	FRASCO	AZITROMICINA, 40 MG/ML (600 MG). FRASCO CONTENDO PÓ PARA PREPARAR 15 ML DE SUSPENSÃO APÓS RECONSTITUIÇÃO + FRASCO DILUENTE + SERINGA DOSADORA. (CIM6334)
358	67288	COMPRIMIDO	SOTALOL CLORIDRATO, 160 MG. (CIM9371)
359	67262	COMPRIMIDO	PENTOXIFILINA, 400 MG. (CIM4753)
360	67080	AMPOLA	TRAMADOL CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9250)
361	66950	COMPRIMIDO	TIAMAZOL, 5 MG. (CIM1770)
362	66092	COMPRIMIDO	SUPLEMENTO VITAMÍNICO-MINERAL À BASE DE CÁLCIO CITRATO MALATO 250 MG + VITAMINA D3 5 MCG + VITAMINA K2 32,5 MCG + MAGNÉSIO 32,5 MG. (CIM6135)
363	65598	COMPRIMIDO	LOSARTANA POTÁSSICA, ASSOCIADO À HIDROCLOROTIAZIDA, 100 MG + 25 MG. (CIM9276)
364	63830	COMPRIMIDO	MELOXICAM, 7,5 MG. (CIM4509)
365	63674	COMPRIMIDO	DESOGESTREL, 75 MCG. (CIM5842)
366	63300	COMPRIMIDO	BISACODIL, 5 MG. (CIM3044)
367	63050	AMPOLA	CEFTRIAXONA SÓDICA 1 G, USO INTRAVENOSO, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (10 ML DE ÁGUA PARA INJETÁVEL). (CIM4824)
368	62706	FRASCO	HIDRÓXIDO DE ALUMÍNIO, 61,5 MG/ML, SUSPENSÃO ORAL, FRASCO COM 150 ML. (CIM10539)
369	62100	COMPRIMIDO	MIDAZOLAM, 15 MG. (CIM9730)
370	61775	COMPRIMIDO	METOTREXATO, 2,5 MG. (CIM582)
371	61430	AMPOLA	CEFTRIAXONA SÓDICA 1 G, USO INTRAMUSCULAR, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (3,5 ML DE LIDOCAÍNA 1%). (CIM4823)
372	60814	COMPRIMIDO	VALSARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 160 MG + 12,5 MG. (CIM9203)
373	59436	CÁPSULA	NORTRIPTILINA CLORIDRATO, 75 MG. (CIM9281)
374	59130	FRASCO	AMOXICILINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 60 ML. (CIM9323)
375	58770	DRÁGEA	BAMIFILINA CLORIDRATO, 300 MG. (CIM9232)
376	58110	AMPOLA	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA + GLICOSE + FRUTOSE, 3 MG + 5 MG + 100 MG + 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9226)
377	57800	CÁPSULA	TETRACICLINA, 500 MG. (CIM9123)
378	57755	FRASCO	LORATADINA, 1 MG/ML, XAROPE, COM 100 ML. (CIM555)
379	57122	COMPRIMIDO	SECNIDAZOL, 1.000 MG. (CIM651)
380	56940	COMPRIMIDO	PREDNISOLONA, FOSFATO SÓDICO, 5 MG. (CIM10568)
381	56810	SACHÊ	MONTELUCASTE DE SÓDIO, 4 MG, EM SACHÊ. (CIM6327)
382	56800	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 50 MG. (CIM9253)
383	56630	COMPRIMIDO	LAMOTRIGINA, 25 MG. (CIM540)

Inovação e Modernização na Gestão Pública

384	56420	COMPRIMIDO	TIBOLONA, 2,5 MG. (CIM687)
385	55640	COMPRIMIDO	VERAPAMIL CLORIDRATO, 120 MG, AÇÃO PROLONGADA. (CIM9327)
386	55510	COMPRIMIDO	LEVOTIROXINA SÓDICA, 112 MCG. (CIM5361)
387	55370	FRASCO	CEFALEXINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 60 ML. (CIM9221)
388	55370	COMPRIMIDO	CLONAZEPAM, 0,25 MG, COMPRIMIDO SUBLINGUAL. (CIM9376)
389	55165	FRASCO	NIMESULIDA, 50 MG/ML, SOLUÇÃO ORAL – GOTAS, FRASCO COM 15 ML. (CIM9223)
390	55120	COMPRIMIDO	LEVOTIROXINA SÓDICA, 175 MCG. (CIM9252)
391	55090	FRASCO	IPRATRÓPIO BROMETO, 0,25 MG/ML, SOLUÇÃO PARA INALAÇÃO, FRASCO COM 20 ML. (CIM9246)
392	54990	COMPRIMIDO	EXTRATO MEDICINAL, GINKGO BILOBA, 120 MG. (CIM9201)
393	54990	COMPRIMIDO	PROPILTIOURACIL, 100 MG. (CIM640)
394	54812	FRASCO	SIMETICONA, 75 MG/ML, SUSPENSÃO ORAL – GOTAS, FRASCO COM 15 ML. (CIN11699)
395	54730	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM HIDROCLOROTIAZIDA, 20 MG + 12,5 MG. (CIM9219)
396	54639	COMPRIMIDO	LEVONORGESTREL, ASSOCIADO À ETINILESTRADIOL, 100 MCG + 20 MCG. (CIM9224)
397	53760	CÁPSULA	CLINDAMICINA, 300 MG. (CIM9396)
398	53154	FRASCO	FORMOTEROL FUMARATO, ASSOCIADO COM BUDESONIDA, 12 MCG + 400 MCG/DOSE, PÓ INALANTE, COM FRASCO COM 60 DOSES + INALADOR. (CIM9403)
399	53000	CÁPSULA	CETOPROFENO, 50 MG. (CIM315)
400	52140	COMPRIMIDO	CARISOPRODOL, ASSOCIADO COM DIPIRONA + PIRIDOXINA+ TIAMINA + CIANOCOBALAMINA, 250 MG + 250 MG + 100 MG + 50 MG + 1 MG. (CIM9320)
401	51818	COMPRIMIDO	NITRENDIPINO, 10 MG. (CIM604)
402	50817	COMPRIMIDO	NIMODIPINO, 30 MG. (CIM2777)
403	50510	CÁPSULA	COLÁGENO TIPO II, 40 MG. (CIM7193)
404	50170	FRASCO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 50 MG + 12,5 MG/ML, SUSPENSÃO, FRASCO COM 100 ML. (CIM9249)
405	49751	COMPRIMIDO	METOPROLOL, SAL TARTARATO, 100 MG. (CIM9578)
406	49580	AMPOLA	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 500 MG, PÓ LIÓFILO PARA INJETÁVEL. (CIM9217)
407	49210	CÁPSULA	DABIGATRANA ETEXILATO, 110 MG. (CIM9275)
408	49100	COMPRIMIDO	PREDNISONA, 40 MG. (CIM9940)
409	48763	COMPRIMIDO	LAMOTRIGINA, 50 MG. (CIM1747)
410	48570	AMPOLA	ESCOPOLAMINA BUTILBROMETO, 20 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9307)
411	48500	COMPRIMIDO	DICLOFENACO, SAL SÓDICO, 75 MG. (CIM9215)
412	48490	AMPOLA	PROMETAZINA CLORIDRATO, 25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9216)
413	48475	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À VILDAGLIPTINA, 1 G + 50 MG. (CIM9435)
414	47840	COMPRIMIDO	EZETIMIBA, ASSOCIADA À SINVASTATINA, 10 MG + 20 MG. (CIM9608)
415	47450	COMPRIMIDO	DI-HIDROERGOCRISTINA MESILATO, ASSOCIADA COM FLUNARIZINA DICLORIDRATO, 3 MG + 10 MG. (CIM9572)
416	47060	COMPRIMIDO	FOLINATO DE CÁLCIO, 15 MG. (CIM9234)
417	45630	COMPRIMIDO	MEBENDAZOL, 100 MG. (CIM577)
418	45480	AMPOLA	TRAMADOL CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9205)
419	45292	COMPRIMIDO	LEVETIRACETAM, 250 MG. (CIM10538)
420	44960	COMPRIMIDO	EMPAGLIFLOZINA, 25 MG. (CIM6312)
421	44616	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 8 MG, COMPRIMIDO ORODISPERSÍVEL. (CIM10540)
422	44590	COMPRIMIDO	FERROCARBONILA (COMO FERRO ELEMENTAR) 120 MG + NITRATO DE TIAMINA 4 MG + RIBOFLAVINA 1 MG + CLORIDRATO DE PIRIDOXINA 1 MG + CIANOCOBALAMINA 25 MCG + NICOTINAMIDA 10 MG + ÁCIDO FÓLICO 2 MG + PANTOTENATO DE CÁLCIO 2 MG. (CIM6055)

Inovação e Modernização na Gestão Pública

423	44455	COMPRIMIDO	RIVAROXABANA, 10 MG. (CIM6128)
424	44440	FRASCO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 50 MG + 12,5 MG/ML, SUSPENSÃO, FRASCO COM 75 ML. (CIM9304)
425	44410	COMPRIMIDO	ERITROMICINA, ESTOLATO, 500 MG. (CIM9298)
426	44300	COMPRIMIDO	DIVALPROATO DE SÓDIO, 500 MG, LIBERAÇÃO PROLONGADA. (CIM9615)
427	44140	COMPRIMIDO	DIVALPROATO DE SÓDIO, 250 MG. (CIM5344)
428	43823	COMPRIMIDO	VARFARINA SÓDICA, 2,5 MG. (CIM9628)
429	43524	COMPRIMIDO	MIRTAZAPINA, 15 MG, ORODISPERSÍVEL. (CIM10678)
430	43500	COMPRIMIDO	BUSPIRONA CLORIDRATO, 10 MG. (CIM9314)
431	43368	COMPRIMIDO	PANTOPRAZOL, MAGNÉSICO DI-HIDRATADO, 40 MG. (CIM10661)
432	43270	AMPOLA	FUROSEMIDA, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA 2 ML. (CIM9258)
433	43100	COMPRIMIDO	HIDROXIZINA CLORIDRATO, 25 MG. (CIM9625)
434	43010	FRASCO	ÓLEO MINERAL COM 100 ML. (CIM613)
435	42720	COMPRIMIDO	ACARBOSE, 50 MG. (CIM243)
436	42556	FRASCO	ESCOPOLAMINA BUTILBROMETO, ASSOCIADA COM DAPIRONA SÓDICA, 6,67 MG + 333 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9268)
437	42315	COMPRIMIDO	ORFENADRINA CITRATO, ASSOCIADA COM DAPIRONA E CAFEÍNA, 35 MG + 300 MG + 50 MG. (CIM9151)
438	42300	COMPRIMIDO	ALPRAZOLAM, 0,25 MG. (CIM9920)
439	41930	COMPRIMIDO	CLOMIPRAMINA, 75 MG, LIBERAÇÃO LENTA. (CIM9260)
440	40860	COMPRIMIDO	BETAMETASONA, ASSOCIADA COM DEXCLORFENIRAMINA MALEATO, 0,25 MG + 2 MG. (CIM9330)
441	40534	COMPRIMIDO	REPAGLINIDA, 2 MG. (CIM642)
442	40100	COMPRIMIDO	AMITRIPTILINA CLORIDRATO, 10 MG. (CIM9921)
443	39950	CÁPSULA	FENOFIBRATO, 250 MG, LIBERAÇÃO RETARDADA. (CIM9357)
444	39170	COMPRIMIDO	ÁCIDO FÓLICO, ASSOCIADO COM QUELATO DE FERRO E CIANOCOBALAMINA, 5 MG + 300 MG (EQUIVALENTE À 41,66 MG DE FERRO ELEMENTAR) + 15 MCG. (CIM9566)
445	39000	AMPOLA	ÁGUA PARA INJETÁVEIS, LIMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, AMPOLA COM 20 ML. (CIN11892)
446	38943	CÁPSULA	SACCHAROMYCES BOULARDII - 17, 100 MG. (CIM9257)
447	38675	BISNAGA	SULFADIAZINA, DE PRATA, 1%, CREME, BISNAGA COM 30 G. (CIM9359)
448	38645	COMPRIMIDO	MORFINA, SULFATO, 10 MG. (CIM9378)
449	38428	COMPRIMIDO	MONTELUCASTE SÓDICO, 4 MG, COMPRIMIDO MASTIGÁVEL. (CIM9574)
450	38010	AMPOLA	MORFINA, SULFATO, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA 1 ML. (CIM9259)
451	37466	COMPRIMIDO	ESOMEPRAZOL, SAL MAGNÉSICO, 40 MG. (CIM9342)
452	37430	COMPRIMIDO	EXTRATO MEDICINAL, PANAX GINSENG, 40 MG, ASSOCIADO À VITAMINAS E MINERAIS. (CIM9918)
453	37340	COMPRIMIDO	CLORPROPAMIDA, 250 MG. (CIM422)
454	37266	CÁPSULA	FORMOTEROL FUMARATO, ASSOCIADO COM BUDESONIDA, 6 MCG + 200 MCG/DOSE, CÁPSULA PÓ INALANTE. (CIM9282)
455	37130	AMPOLA	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA CLORIDRATO, 50 MG + 50 MG/ML, SOLUÇÃO INJETÁVEL AMPOLA COM 1 ML. (CIM9283)
456	36907	FRASCO	SALBUTAMOL, 100MCG/DOSE, AEROSOL ORAL, FRASCO COM 200 DOSES+ APLICADOR. (CIM9228)
457	36540	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À VILDAGLIPTINA, 850 MG + 50 MG. (CIM10646)
458	36130	FRASCO	FENOTEROL BROMIDRATO, 5,0 MG/ML, SOLUÇÃO PARA NEBULIZAÇÃO (GOTAS), FRASCO COM 20 ML. (CIM9280)
459	36080	COMPRIMIDO	TRAZODONA CLORIDRATO, 150 MG, LIBERAÇÃO CONTROLADA. (CIM9587)
460	36060	AMPOLA	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 100 MG, PÓ LIÓFILO PARA INJETÁVEL. (CIM9265)
461	35380	COMPRIMIDO	DROSPIRENONA, ASSOCIADA AO ETINILESTRADIOL, 3 MG + 0,03 MG. (CIM9496)

Inovação e Modernização na Gestão Pública

462	35315	FRASCO	PERMETRINA, 10 MG/ML, LOÇÃO, FRASCO COM 60 ML. (CIM9350)
463	35300	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 81 MG, TAMPONADO. (CIM9577)
464	34700	COMPRIMIDO	CITRATO MALATO DE CÁLCIO, ASSOCIADO À VITAMINA D3, 250 MG + 2,5 MCG. (CIM9295)
465	34665	FRASCO	SULFATO FERROSO, 25 MG/ML DE FERRO II, SOLUÇÃO ORAL-GOTAS, FRASCO COM 30 ML. (CIM9348)
466	34528	COMPRIMIDO	TRAZODONA CLORIDRATO, 100 MG. (CIM9617)
467	34439	AMPOLA	DIAZEPAM, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9245)
468	33951	FRASCO	SULFAMETOXAZOL, ASSOCIADO À TRIMETOPRIMA, 40 MG + 8 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM9299)
469	33930	COMPRIMIDO	PROPAFENONA CLORIDRATO, 150 MG. (CIM9592)
470	33774	COMPRIMIDO	PROPRANOLOL CLORIDRATO, 10 MG. (CIM9225)
471	33740	FRASCO	ACEBROFILINA, 5 MG/ML, XAROPE INFANTIL, FRASCO COM 120 ML. (CIM9361)
472	33550	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 325 MG, TAMPONADO. (CIM9563)
473	33290	AMPOLA	ESTRADIOL, VALERATO ASSOCIADO COM NORETISTERONA ENANTATO, 5 MG + 50 MG/1ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9495)
474	33100	COMPRIMIDO	BIPERIDENO, 4 MG, LIBERAÇÃO PROLONGADA. (CIM9117)
475	32665	FRASCO	AMBROXOL, SAL CLORIDRATO, 6 MG/ML, XAROPE ADULTO, FRASCO COM 120 ML. (CIM9272)
476	32520	AMPOLA	ONDANSETRONA CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIN11691)
477	32490	COMPRIMIDO	PERMANGANATO DE POTÁSSIO, 100 MG. (CIM9237)
478	32100	CÁPSULA	CLORETO DE MAGNÉSIO, 500 MG. (CIM5840)
479	32000	CÁPSULA	METILFENIDATO CLORIDRATO, 10 MG, MICROGRÂNULOS DE LIBERAÇÃO MODIFICADA. (CIM9622)
480	31735	FRASCO	BUDESONIDA, AEROSOL NASAL, 32 MCG/DOSE, FRASCO COM VÁLVULA DOSIFICADORA, 120 DOSES. (CIM9241)
481	31530	BISNAGA	ACICLOVIR, 50 MG/G, CREME, BISNAGA COM 10 G. (CIM204)
482	31520	COMPRIMIDO	MICOFENOLATO DE MOFETILA, 500 MG. (CIM4046)
483	31385	AMPOLA	HEPARINA SÓDICA, 5.000 UI/0,25 ML, INJETÁVEL, AMPOLA COM 0,25 ML. (CIM9297)
484	30732	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À VILDAGLIPTINA, 500 MG + 50 MG. (CIM10522)
485	30630	CÁPSULA	DABIGATRANA ETEXILATO, 150 MG. (CIM9324)
486	29809	COMPRIMIDO	MONTELUCASTE SÓDICO, 10 MG. (CIM6063)
487	29706	FRASCO	METOCLOPRAMIDA CLORIDRATO, 4 MG/ML, SOLUÇÃO ORAL, FRASCO COM 10 ML. (CIM9310)
488	29539	COMPRIMIDO	LISINOPRIL, 10 MG. (CIM2762)
489	29490	COMPRIMIDO	CLONIDINA CLORIDRATO, 0,2 MG. (CIM9206)
490	29480	AMPOLA	GLICOSE, 50%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9313)
491	29460	COMPRIMIDO	ESOMEPRAZOL MAGNÉSICO, 20 MG, COMPRIMIDO REVESTIDO COM LIBERAÇÃO RETARDADA. (CIM7207)
492	29450	AMPOLA	HALOPERIDOL, SAL DECANOATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9239)
493	29300	COMPRIMIDO	OLMESARTANA MEDOXOMILA, 20 MG. (CIM6136)
494	29270	COMPRIMIDO	ÁCIDO MEFENÂMICO, 500 MG. (CIM3039)
495	29263	BISNAGA	NISTATINA, ASSOCIADA COM ÓXIDO DE ZINCO, 100.000 UI + 200 MG/G, CREME, BISNAGA COM 60 G. (CIM9349)
496	29190	BISNAGA	METRONIDAZOL, 100 MG/G, GEL VAGINAL, BISNAGA 50 G, ACOMPANHA 10 APLICADORES. (CIN11700)
497	28960	COMPRIMIDO	BUSPIRONA CLORIDRATO, 5 MG. (CIM9569)
498	28880	FRASCO	ACEBROFILINA, 10 MG/ML, XAROPE ADULTO, FRASCO COM 120 ML. (CIM9305)
499	28700	COMPRIMIDO	CLOBAZAM, 10 MG. (CIM324)
500	28600	COMPRIMIDO	DIMENIDRINATO, 100 MG. (CIM6512)
501	28600	COMPRIMIDO	MEDROXIPROGESTERONA ACETATO, 10 MG. (CIM9555)

Inovação e Modernização na Gestão Pública

502	28470	CÁPSULA	METOCLOPRAMIDA CLORIDRATO, ASSOCIADA À DIMETICONA E PEPSINA, 7 MG + 40 MG + 50 MG. (CIM9247)
503	28460	CÁPSULA	ALFATOCOFEROL, 400 MG. (CIM9279)
504	28315	FRASCO	AMBROXOL, SAL CLORIDRATO, 3 MG/ML, XAROPE INFANTIL FRASCO COM 120 ML. (CIM9269)
505	28240	FRASCO	NISTATINA, 100.000 UI/ML, SUSPENSÃO ORAL, FRASCO COM 50 ML. (CIM9266)
506	28158	BISNAGA	MICONAZOL, 20 MG/G, CREME, BISNAGA COM 28 G. (CIM9317)
507	28067	FRASCO	VALPROATO DE SÓDIO, 50 MG/ML, XAROPE, FRASCO COM 100 ML. (CIM5331)
508	28010	COMPRIMIDO	OLMESARTANA MEDOXOMILA, 40 MG. (CIM6486)
509	27980	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 50 MG (REFERÊNCIA). (CIM9958)
510	27720	FRASCO	LACTULOSE, 667 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM539)
511	27660	AMPOLA	TENOXCAM 20MG/ML, PÓ PARA SOLUÇÃO INJETÁVEL + SOLUÇÃO DILUENTE 2ML. (CIM6078)
512	27620	COMPRIMIDO	ESTRADIOL, ASSOCIADO COM NORETISTERONA ACETATO, 2 MG + 1 MG. (CIM9576)
513	27550	COMPRIMIDO	APIXABANA, 5 MG. (CIM6311)
514	27547	BISNAGA	MICONAZOL, 2%, CREME VAGINAL, BISNAGA COM 80 G + APLICADOR. (CIM9286)
515	27450	AMPOLA	BENZILPENICILINA BENZATINA, 600.000 UI, (PÓ INJETÁVEL + SOLUÇÃO DILUENTE). (CIM4954)
516	27337	FRASCO	BROMOPRIDA, 4 MG/ML, GOTAS, FRASCO COM 20 ML. (CIM9393)
517	27330	AMPOLA	CLORETO DE SÓDIO, 0,9%, AMPOLA COM 10 ML. (CIM1794)
518	27310	COMPRIMIDO	CLONIDINA CLORIDRATO, 0,1 MG. (CIM9312)
519	27196	COMPRIMIDO	RAMIPRIL, 2,5 MG. (CIM1033)
520	26865	FRASCO	DIMENIDRINATO, ASSOCIADO COM PIRIDOXINA CLORIDRATO, 25 MG + 5 MG/ML, SOLUÇÃO ORAL – GOTAS, FRASCO COM 20 ML. (CIM9364)
521	26840	CÁPSULA	TACROLIMO, 1 MG. (CIM5746)
522	26822	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À SITAGLIPTINA, 1000 MG + 50 MG. (CIM9669)
523	26650	COMPRIMIDO	CLORFENIRAMINA MALEATO, ASSOCIADA AO PARACETAMOL E FENILEFRINA, 4 MG + 400 MG + 4 MG. (CIM9580)
524	26580	AMPOLA	CIMETIDINA, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM6081)
525	26420	COMPRIMIDO	AZATIOPRINA, 50 MG. (CIM3593)
526	26390	COMPRIMIDO	VALSARTANA, ASSOCIADO À HIDROCLOROTIAZIDA, 160 MG + 25 MG. (CIM9145)
527	26286	COMPRIMIDO	VALSARTANA, ASSOCIADO À HIDROCLOROTIAZIDA, 320 MG + 25 MG. (CIM9267)
528	26200	COMPRIMIDO	TINIDAZOL, 500 MG. (CIM3099)
529	26075	AMPOLA	BETAMETASONA, ACETATO, ASSOCIADA COM BETAMETASONA FOSFATO, 3 MG + 3 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9242)
530	25900	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 500 MG. (CIM208)
531	25892	FRASCO	CLORETO DE SÓDIO, 0,9%, SPRAY NASAL, FRASCO COM NO MÍNIMO 50ML. (CIM6045)
532	25740	COMPRIMIDO	NAPROXENO, 550 MG. (CIM10567)
533	25740	CÁPSULA	SIMETICONA, 125 MG, CÁPSULA GELATINOSA. (CIM10553)
534	25400	CÁPSULA	EXTRATO MEDICINAL, MAYTENUS ILICIFOLIA (ESPINHEIRA-SANTA), 380 MG. (CIM9565)
535	25168	COMPRIMIDO	ONDANSETRONA CLORIDRATO, 4 MG, COMPRIMIDO ORODISPERSÍVEL. (CIM10664)
536	24999	FRASCO	EXTRATO MEDICINAL, GUACO (MIKANIA GLOMERATA SPRENGEL), 0,1 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9141)
537	24860	COMPRIMIDO	BISOPROLOL FUMARATO, 1,25 MG. (CIM9573)
538	24800	FRASCO	DEXCLORFENIRAMINA MALEATO, ASSOCIADA À BETAMETASONA, 0,4 MG + 0,05 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9346)
539	24700	COMPRIMIDO	CANDESARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 16 MG + 12,5 MG. (CIM9581)
540	24670	AMPOLA	DEXAMETASONA FOSFATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9388)

Inovação e Modernização na Gestão Pública

541	24570	COMPRIMIDO	METFORMINA CLORIDRATO, 1 G, AÇÃO PROLONGADA. (CIM9318)
542	24530	CÁPSULA	EXTRATO MEDICINAL, SILYBUM MARIANUM (L.) GAERTN, 200 MG. (CIM9599)
543	24450	COMPRIMIDO	FENILEFRINA CLORIDRATO, ASSOCIADA COM BRONFENIRAMINA, 15 MG + 12 MG. (CIM9354)
544	24410	AMPOLA	MEDROXIPROGESTERONA ACETATO, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9355)
545	24353	BISNAGA	LIDOCAÍNA CLORIDRATO, 2%, GELEIA, BISNAGA COM 30 G. (CIM9285)
546	24310	COMPRIMIDO	LOXOPROFENO SÓDICO, 60 MG. (CIM9937)
547	24140	DRÁGEA	GESTODENO, ASSOCIADO AO ETINILESTRADIOL, 0,075 MG + 0,03 MG. (CIM9124)
548	24076	COMPRIMIDO	MESALAZINA, 800 MG. (CIM2480)
549	24075	AMPOLA	ONDANSETRONA CLORIDRATO, 2 MG/ML, INJETÁVEL, AMPOLA COM 2 ML. (CIM10675)
550	24030	CÁPSULA	TEOFILINA, 200 MG. (CIM11792)
551	23900	CÁPSULA	DILTIAZEM CLORIDRATO, 90 MG, AÇÃO PROLONGADA. (CIM9213)
552	23777	COMPRIMIDO	SALBUTAMOL, 2 MG. (CIM9256)
553	23600	AMPOLA	CEFTRIAXONA SÓDICA, 1 G, USO INTRAMUSCULAR, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (3,5 ML DE LIDOCAÍNA 1%) (GENÉRICO). (CIM6504)
554	23600	COMPRIMIDO	CIPROFLOXACINO CLORIDRATO, 250 MG. (CIM9136)
555	23600	CÁPSULA	IMIPRAMINA, PAMOATO, 75 MG. (CIM9358)
556	23490	DRÁGEA	FENAZOPIRIDINA, 200 MG. (CIM10451)
557	22718	FRASCO	SALBUTAMOL, 100 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 200 DOSES. (CIM9586)
558	22580	AMPOLA	HALOPERIDOL, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9401)
559	22520	AMPOLA	CLORETO DE POTÁSSIO, 19,1%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9287)
560	22516	COMPRIMIDO	MORFINA, SULFATO, 30 MG. (CIM9486)
561	22410	FRASCO	DEXAMETASONA, 0,1 MG/ML, ELIXIR, FRASCO COM 120 ML. (CIM9291)
562	22295	AMPOLA	OMEPRAZOL SÓDICO 40 MG/ML, PÓ INJETÁVEL + SOLUÇÃO DILUENTE. (CIM4915)
563	21885	AMPOLA	LIDOCAÍNA CLORIDRATO, 2%, INJETÁVEL, FRASCO COM 20 ML. (CIM9277)
564	21717	FRASCO	SALBUTAMOL, 0,4 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9351)
565	21684	FRASCO	RETINOL, ASSOCIADO COM COLECALCIFEROL, 50.000 UI + 10.000 UI/ML, SOLUÇÃO ORAL GOTAS, USO ADULTO E PEDIÁTRICO (A PARTIR DE 0 MESES), FRASCO COM 20 ML. (CIM9479)
566	21225	AMPOLA	EPINEFRINA, 1 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9300)
567	21160	CÁPSULA	BECLOMETASONA DIPROPIONATO, 200 MCG, CÁPSULAS INALATÓRIAS. (CIM9227)
568	21008	COMPRIMIDO	LINAGLIPTINA, 5 MG. (CIM9254)
569	20995	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM HIDROCLOROTIAZIDA, 40 MG + 12,5 MG. (CIM9472)
570	20982	BISNAGA	RETINOL, ASSOCIADA COM COLECALCIFEROL E ÓXIDO DE ZINCO, 5.000 UI + 900 UI + 150 MG/G, POMADA, BISNAGA COM 45 G. (CIM9288)
571	20792	BISNAGA	COLAGENASE, ASSOCIADA COM CLORANFENICOL, 0,6 UI/G + 0,01 G/G, POMADA, BISNAGA COM 30 G. (CIM9366)
572	20696	CÁPSULA	ORLISTATE, 120 MG. (CIM6346)
573	20670	COMPRIMIDO	LEVOFLOXACINO, 750 MG. (CIM7177)
574	20540	FRASCO	PERMETRINA, 50 MG/ML, LOÇÃO, FRASCO COM 60 ML. (CIM9389)
575	20240	CÁPSULA	BUDESONIDA, 400 MCG, CÁPSULA PÓ INALANTE, REFIL. (CIM9336)
576	20163	COMPRIMIDO	PIRIMETAMINA, 25 MG. (CIM630)
577	20120	SACHÊ	ACETILCISTEÍNA, 600 MG, PÓ PARA SOLUÇÃO ORAL. (CIM9311)
578	20020	FRASCO	PREDNISOLONA, 3 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9589)
579	19960	COMPRIMIDO	ACETAZOLAMIDA, 250 MG. (CIM1296)
580	19707	SERINGA	ENOXAPARINA, 40 MG/0,4 ML, INJETÁVEL, SERINGA PRÉ-

Inovação e Modernização na Gestão Pública

			PREENCHIDA. (CIM9410)
581	19355	AMPOLA	CEFTRIAXONA SÓDICA, 500 MG, USO INTRAMUSCULAR, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (2 ML DE LIDOCAÍNA 1%). (CIM4826)
582	19090	COMPRIMIDO	VALSARTANA, ASSOCIADA A ANLÓDIPINO BESILATO, 160 MG + 5 MG. (CIN11702)
583	18572	COMPRIMIDO	NITAZOXANIDA, 500 MG. (CIM6525)
584	18570	COMPRIMIDO	EZETIMIBA, ASSOCIADO À SINVASTATINA, 10 MG + 40 MG. (CIM9490)
585	18538	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM HIDROCLOROTIAZIDA, 40 MG + 25 MG. (CIM10719)
586	18280	COMPRIMIDO	CLOXAZOLAM, 2 MG. (CIM5351)
587	18252	COMPRIMIDO	TADALAFILA, 5 MG. (CIM1924)
588	18250	AMPOLA	DIPIRONA SÓDICA, 500 MG/ML, INJETÁVEL, AMPOLA COM 5 ML. (CIM2457)
589	18115	BISNAGA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM CETOCONAZOL E NEOMICINA, 0,5 MG + 20 MG + 2,5 MG/G, CREME, BISNAGA COM 30 G. (CIM9316)
590	18080	FRASCO	BUDESONIDA, AEROSOL NASAL, 50 MCG/DOSE, FRASCO COM VÁLVULA DOSIFICADORA, 200 DOSES. (CIM9345)
591	18070	COMPRIMIDO	OLAZANPINA, 5 MG. (CIM3797)
592	18020	BISNAGA	CETOCONAZOL, 20 MG/G, CREME TÓPICO, BISNAGA COM 30 G. (CIM9294)
593	17836	FRASCO	ESCOPOLAMINA BUTILBROMETO, 10 MG/ML, SOLUÇÃO ORAL, FRASCO GOTEJADOR COM 20 ML. (CIM9302)
594	17680	COMPRIMIDO	LISINOPRIL, 20 MG. (CIM7254)
595	17550	COMPRIMIDO	VALPROATO DE SÓDIO, 300 MG. (CIM9319)
596	17430	FRASCO	HIDRÓXIDO DE ALUMÍNIO, ASSOCIADO AO HIDRÓXIDO DE MAGNÉSIO, 60 MG + 40 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM10551)
597	17428	DOSE	CIANOCOBALAMINA, ASSOCIADA À DEXAMETASONA, PIRIDOXINA E TIAMINA, AMPOLA I: 5.000 MCG/2 ML + 4 MG/2 ML, AMPOLA II: 100 MG/ML + 100 MG/ML. (CIM9593)
598	17290	COMPRIMIDO	SITAGLIPTINA, SAL FOSFATO, 50 MG. (CIM9476)
599	16795	AMPOLA	BICARBONATO DE SÓDIO, 8,4%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9303)
600	16692	COMPRIMIDO	EZETIMIBA, 10 MG. (CIM7185)
601	16458	COMPRIMIDO	DIVALPROATO DE SÓDIO, 250 MG, LIBERAÇÃO PROLONGADA. (CIM10651)
602	16400	AMPOLA	ONDANSETRONA CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIN11692)
603	16380	COMPRIMIDO	HIDROXICLOROQUINA SULFATO, 400 MG. (CIM9579)
604	16120	COMPRIMIDO	ENALAPRIL MALEATO, ASSOCIADO COM HIDROCLOROTIAZIDA, 20 MG + 12,5 MG. (CIM9290)
605	16065	AMPOLA	AMINOFILINA, 24 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9374)
606	16029	COMPRIMIDO	SILDENAFILA, SAL CITRATO, 50 MG. (CIM9943)
607	15990	DRÁGUA	PIPERIDOLATO CLORIDRATO, ASSOCIADO COM HESPERIDINA E ÁCIDO ASCÓRBICO, 100 MG + 50 MG + 50 MG. (CIM9584)
608	15951	COMPRIMIDO	SECNIDAZOL, 1.000 MG, APRESENTAÇÃO EM BLISTER COM NO MÁXIMO 4 COMPRIMIDOS. (CIM10437)
609	15740	COMPRIMIDO	CLOXAZOLAM, 1 MG. (CIM5350)
610	15550	COMPRIMIDO	CAPTÓPRIL, 12,5 MG. (CIM2717)
611	15520	AMPOLA	FITOMENADIONA 10 MG/ML, SOLUÇÃO INJETÁVEL INTRAMUSCULAR, AMPOLA COM 1 ML. (7166)
612	15405	COMPRIMIDO	TROMETAMOL, SAL CETOROLACO, 10 MG, SUBLINGUAL. (CIM9240)
613	15327	COMPRIMIDO	DIPIRONA SÓDICA, ASSOCIADA À CAFEÍNA E DIIDROERGOTAMINA, 350 MG + 100 MG + 1 MG. (CIM9470)
614	15255	FRASCO	CARBAMAZEPINA, 20 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM5320)
615	15050	AMPOLA	BROMOPRIDA, 5 MG/ML, INJETÁVEL, AMPOLA COM 2 ML. (CIM9414)
616	14846	CÁPSULA	PREGABALINA, 50 MG. (CIM9941)

Inovação e Modernização na Gestão Pública

617	14820	SACHÊ	DIOSMINA, ASSOCIADA À HESPERIDINA, 900 MG + 100 MG, SACHÊ COM 5 G. (CIM9656)
618	14690	COMPRIMIDO	BETAISTINA DICLORIDRATO, 24 MG (REFERÊNCIA). (CIM9333)
619	14540	COMPRIMIDO	ARIPIRAZOL, 15 MG. (CIM4460)
620	14520	COMPRIMIDO	DESVENLAFAXINA, SAL SUCCINATO, 100 MG, LIBERAÇÃO CONTROLADA (REFERÊNCIA). (CIM9959)
621	14482	COMPRIMIDO	ESCITALOPRAM OXALATO, 15 MG. (CIM9614)
622	14455	FRASCO	CLORETO DE SÓDIO, 0,9 %, SOLUÇÃO NASAL, FRASCO CONTA GOTAS COM 30 ML. (CIM10436)
623	14270	FRASCO	CARBOCISTEÍNA, 20 MG/ML XAROPE INFANTIL, FRASCO COM 100 ML. (CIM1688)
624	14235	CÁPSULA	NORTRIPTILINA CLORIDRATO, 10 MG. (CIM9271)
625	14220	FRASCO	AMOXICILINA, ASSOCIADA COM CLAVULANATO DE POTÁSSIO, 80 MG + 11,5 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 70 ML. (CIM9363)
626	14218	COMPRIMIDO	COLECALCIFEROL, 50.000 UI. (CIM6425)
627	14217	COMPRIMIDO	SITAGLIPTINA, SAL FOSFATO, 100 MG. (CIM9455)
628	14170	COMPRIMIDO	PARACETAMOL, 500 MG, COMPRIMIDO EFERVESCENTE. (CIM7255)
629	14050	COMPRIMIDO	CLOMIPRAMINA, 10 MG. (CIM9220)
630	14010	CÁPSULA	FLUCONAZOL, 100 MG. (CIM5362)
631	13890	COMPRIMIDO	ÁCIDO URSODESOXICÓLICO, 150 MG. (CIM3041)
632	13598	COMPRIMIDO	NALTREXONA CLORIDRATO, 50 MG. (CIM9262)
633	13500	COMPRIMIDO	CANDESARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 8 MG + 12,5 MG. (CIM9429)
634	13495	FRASCO	FENOBARBITAL SÓDICO, 40 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9353)
635	13474	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À SITAGLIPTINA, 850 MG + 50 MG. (CIM9604)
636	13280	UNIDADE	APLICADOR VAGINAL DESCARTÁVEL, PARA USO COM CREME OU GEL GINECOLÓGICO, GRADUADO, CAPACIDADE 5 G, EMBALADO INDIVIDUALMENTE. (CIM9477)
637	13240	COMPRIMIDO	CANDESARTANA, 16 MG. (CIM9375)
638	13232	FRASCO	LEVOMEPRMAZINA, 40 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9370)
639	13130	COMPRIMIDO	CIANOCOBALAMINA, ASSOCIADA À DICLOFENACO SÓDIO, PIRIDOXINA E TIAMINA, 1 MG + 50 MG + 50 MG + 50 MG. (CIM9395)
640	13115	AMPOLA	AMIODARONA, 50 MG/ML, INJETÁVEL, AMPOLA COM 3 ML. (CIM9343)
641	13104	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À DAPAGLIFOZINA, 1000 MG + 5 MG, LIBERAÇÃO PROLONGADA. (CIM9670)
642	13091	CÁPSULA	FORMOTEROL FUMARATO, 12 MCG, CÁPSULA PÓ INALANTE, REFIL. (CIM9292)
643	13040	COMPRIMIDO	NARATRIPTANA CLORIDRATO, 2,5 MG. (CIM9384)
644	12870	COMPRIMIDO	CICLOBENZAPRINA CLORIDRATO, ASSOCIADO COM LISINA CLONIXINATO, 5 MG + 125 MG. (CIM9243)
645	12870	COMPRIMIDO	MECLIZINA, 25 MG. (CIM9340)
646	12818	FRASCO	TOBRAMICINA 3 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM2499)
647	12793	FRASCO	MEBENDAZOL, 20 MG/ML, SUSPENSÃO ORAL, FRASCO COM 30 ML. (CIM9335)
648	12790	AMPOLA	GLICOSE, 25%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9328)
649	12688	COMPRIMIDO	GLIMEPIRIDA, 1 MG. (CIM10717)
650	12675	COMPRIMIDO	PIOGLITAZONA CLORIDRATO, 30 MG. (CIM10641)
651	12636	COMPRIMIDO	RAMIPRIL, 10 MG. (CIM7176)
652	12545	COMPRIMIDO	NITRENDIPINO, 20 MG. (CIM605)
653	12545	FRASCO	RANITIDINA CLORIDRATO, 15 MG/ML, SUSPENSÃO ORAL, FRASCO COM 120 ML. (CIM9392)
654	12410	FRASCO	ACETILCISTEÍNA, 20 MG/ML, XAROPE, FRASCO 100 ML. (CIM9382)
655	12400	COMPRIMIDO	ETODOLACO, 400 MG. (CIM10549)
656	12350	DRÁGEA	SILIMARINA, ASSOCIADA COM METIONINA, 70 MG + 100 MG. (CIM9609)

Inovação e Modernização na Gestão Pública

657	12330	CÁPSULA	TETRACICLINA 500 MG, EMBALAGEM PRIMÁRIA FRACIONÁVEL. ACONDICIONADO DE FORMA UNITÁRIA, DELIMITADA POR PICOTE, CONSTANDO EM CADA UNIDADE DE CÁPSULA: NOME DO PRINCÍPIO ATIVO, DOSAGEM, LOTE E VALIDADE. (CIM7289)
658	12160	COMPRIMIDO	FERRO QUELATO GLICINATO 300 MG (EQUIVALENTE A 60 MG DE FERRO ELEMENTAR). (CIM10693)
659	12110	AMPOLA	CLORPROMAZINA, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9381)
660	12020	CÁPSULA	CALCITRIOL, 0,25 MCG. (CIM9925)
661	11960	COMPRIMIDO	VALSARTANA, ASSOCIADA À HIDROCLOROTIAZIDA, 320 MG + 12,5 MG. (CIM9710)
662	11950	AMPOLA	CEFALOTINA SÓDICA, 1 G, INTRAVENOSA, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM9452)
663	11900	BISNAGA	LIDOCAÍNA CLORIDRATO, 2%, GELEIA, BISNAGA COM 30 G COM PONTEIRA. (CIM9594)
664	11820	FRASCO	CARBOCISTEÍNA, 50 MG/ML, XAROPE ADULTO, FRASCO COM 100 ML. (CIM1689)
665	11752	COMPRIMIDO	FLUNITRAZEPAM, 1 MG. (CIM4700)
666	11690	DOSE	DEXAMETASONA, ASSOCIADA À DIPIRONA SÓDICA E HIDROXICOBALAMINA, AMPOLA I: 1,5 MG + 500 MG/ML + AMPOLA II: 5 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9597)
667	11520	DRÁGEEA	FENAZOPIRIDINA, 100 MG. (CIM9273)
668	11430	CÁPSULA	BECLOMETASONA DIPROPIONATO, 400 MCG, CÁPSULAS INALATÓRIAS. (CIM9235)
669	11420	COMPRIMIDO	ARIPIRAZOL, 10 MG. (CIM7173)
670	11420	COMPRIMIDO	ESTRADIOL, 1 MG. (CIM10552)
671	11310	COMPRIMIDO	DESLORATADINA, 5 MG. (CIM5321)
672	11280	COMPRIMIDO	ÁCIDO URSODESOXICÓLICO, 300 MG. (CIM945)
673	11258	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM TRAMADOL CLORIDRATO, 325 MG + 37,5 MG. (CIM9321)
674	11230	COMPRIMIDO	DAPAGLIFLOZINA, 10 MG. (CIM6330)
675	11180	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À ALOGLIPTINA, 850 MG + 12,5 MG. (CIM10526)
676	11060	COMPRIMIDO	CARVÃO ATIVADO, 250 MG. (CIM298)
677	10900	COMPRIMIDO	VALSARTANA, ASSOCIADA A ANLÓDIPINO BESILATO, 80 MG + 5 MG. (CIN11703)
678	10800	CÁPSULA	DOBESILATO DE CÁLCIO, 500 MG. (CIM7183)
679	10790	CÁPSULA	RIVASTIGMINA, 3 MG. (CIM10658)
680	10770	COMPRIMIDO	ÁCIDO NALIDÍXICO, 500 MG. (CIM10536)
681	10760	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À LOSARTANA POTÁSSICA, 2,5 MG + 50 MG. (CIM9369)
682	10740	CÁPSULA	GABAPENTINA, 400 MG. (CIM505)
683	10690	FRASCO	ACETILCISTEÍNA, 40 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9411)
684	10660	COMPRIMIDO	ALÓGLIPTINA, 25 MG. (CIM10525)
685	10620	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 200 MG, TAMPONADO. (CIM10712)
686	10560	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À BENAZEPRILA CLORIDRATO, 5 MG + 10 MG. (CIM9923)
687	10560	FRASCO	HIDRÓXIDO DE ALUMÍNIO, 61,5 MG/ML, SUSPENSÃO ORAL, FRASCO COM 240 ML. (CIM9270)
688	10550	COMPRIMIDO	ÁCIDO TIÓCTICO, 600 MG. (CIM6519)
689	10495	FRASCO	AZITROMICINA, 40 MG/ML (900 MG). FRASCO CONTENDO PÓ PARA PREPARAR 22,5 ML DE SUSPENSÃO APÓS RECONSTITUIÇÃO + FRASCO DILUENTE + SERINGA DOSADORA. (CIM6335)
690	10435	AMPOLA	ATROPINA SULFATO, 0,25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9386)
691	10400	COMPRIMIDO	CIPROEPTADINA CLORIDRATO, ASSOCIADA À COBAMAMIDA, 4 MG + 1 MG. (CIM10665)
692	10400	COMPRIMIDO	NAPROXENO, ASSOCIADO AO ESOMEPRAZOL, 500 MG + 20 MG. (CIM10688)
693	10350	FRASCO	CETOCONAZOL, 20 MG/G, SHAMPOO, FRASCO COM 100 ML. (CIM9412)
694	10330	COMPRIMIDO	DONEPEZILA, 10 MG. (CIN11822)

Inovação e Modernização na Gestão Pública

695	10325	FRASCO	VITAMINA D3, 200 UI/GOTA, FRASCO COM NO MÍNIMO 20 ML. (CIM5193)
696	10240	COMPRIMIDO	DEFLAZACORTE, 6 MG. (CIM4749)
697	10210	AMPOLA	ÁCIDO TRANEXÂMICO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9556)
698	10155	AMPOLA	FENITOÍNA SÓDICA, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9385)
699	10140	COMPRIMIDO	MESALAZINA, 500 MG. (CIM2479)
700	10100	COMPRIMIDO	CARBONATO DE CÁLCIO, 1250 MG (EQUIVALENTE A 500 MG DE CÁLCIO ELEMENTAR), NÃO DEVE SER À BASE DE CÁLCIO DE OSTRAS. (CIN11821)
701	10010	COMPRIMIDO	LEVANLODIPINO BESILATO, 5 MG. (CIM9620)
702	9971	COMPRIMIDO	SULFASSALAZINA, 500 MG. (CIM4044)
703	9926	FRASCO	POLIMIXINA B, ASSOCIADA COM NEOMICINA, FLUOCINOLONA E LIDOCAÍNA, 11.000 UI + 3,85 MG + 0,275 MG + 20 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 5 ML. (CIM9693)
704	9880	COMPRIMIDO	MIRTAZAPINA, 30 MG, ORODISPERSÍVEL. (CIM10562)
705	9850	AMPOLA	ÁCIDO ASCÓRBICO, 100 MG/ML, INJETÁVEL, AMPOLA COM 5 ML. (CIM9390)
706	9845	FRASCO	NITAZOXANIDA, 20 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 45 ML. (CIM6526)
707	9776	BISNAGA	HIDROCORTISONA, SAL ACETATO, 10 MG/G, CREME, BISNAGA COM 15 G. (CIM9309)
708	9750	COMPRIMIDO	LEVONORGESTREL, ASSOCIADO À ETINILESTRADIOL, 0,25 MG + 0,05 MG. (CIM9360)
709	9685	FRASCO	PREDNISOLONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9430)
710	9600	COMPRIMIDO	BETAISTINA DICLORIDRATO, 16 MG (REFERÊNCIA). (CIM9562)
711	9600	COMPRIMIDO	CARBAMAZEPINA, 200 MG, LIBERAÇÃO CONTROLADA. (CIM9368)
712	9540	DRÁGEA	ESTROGÊNIOS CONJUGADOS, 0,3 MG. (CIM1010)
713	9503	FRASCO	RISPERIDONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 30 ML. (CIM9444)
714	9386	CÁPSULA	EXTRATO MEDICINAL, CURCUMA LONGA (AÇAFRÃO DA TERRA), 250 MG. (CIM9356)
715	9350	AMPOLA	TERBUTALINA SULFATO, 0,5 MG/ML, INJETÁVEL AMPOLA 1 ML. (CIM9372)
716	9321	FRASCO	VALPROATO DE SÓDIO, 50 MG/ML, XAROPE, FRASCO COM 100 ML (REFERÊNCIA). (CIM9373)
717	9191	FRASCO	EXTRATO MEDICINAL, HEDERA HÉLIX, 7 MG/ML, XAROPE, FRASCO COM 100 ML. (CIM9344)
718	9180	AMPOLA	CLORETO DE SÓDIO, A 20%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9439)
719	9120	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À BENAZEPRILA CLORIDRATO, 5 MG + 20 MG. (CIM9466)
720	9100	COMPRIMIDO	CLOZAPINA, 100 MG. (CIN11814)
721	9080	CÁPSULA	GLICOPIRRÔNIO, SAL BROMETO, 50 MCG, CÁPSULA PÓ PARA INALAÇÃO, COM INALADOR. (CIM9458)
722	8900	COMPRIMIDO	SOLIFENACINA, SAL SUCCINATO, 5 MG. (CIM10642)
723	8780	COMPRIMIDO	CANDESARTANA, 8 MG. (CIM9332)
724	8755	AMPOLA	ATROPINA SULFATO, 0,50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9438)
725	8710	COMPRIMIDO	PITAVASTATINA CÁLCICA, 2 MG. (CIM5582)
726	8710	CÁPSULA	ZIPRASIDONA, SAL CLORIDRATO, EQUIVALENTE EM ZIPRASIDONA BASE À 80 MG. (CIM9418)
727	8685	AMPOLA	AMPICILINA SÓDICA, 1 G, PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE. (CIM7246)
728	8680	CÁPSULA	ISOTRETINOÍNA, 20 MG. (CIM4691)
729	8615	FRASCO	DICLOFENACO, SAL RESINATO, 15 MG/ML, SUSPENSÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9337)
730	8610	COMPRIMIDO	MICOFENOLATO DE SÓDIO, 360 MG. (CIM5749)
731	8606	COMPRIMIDO	LEVODOPA, ASSOCIADA A CARBIDOPA + ENTACAPONA, 100 MG + 25 MG + 200 MG. (CIM9702)

Inovação e Modernização na Gestão Pública

732	8540	CÁPSULA	COLECALCIFEROL, 10.000 UI. (CIM9632)
733	8520	COMPRIMIDO	CANDESARTANA, 32 MG. (CIM9927)
734	8300	COMPRIMIDO	DIPIRONA SÓDICA, ASSOCIADA À CAFEÍNA E ISOMETEPTENO, 300 MG + 30 MG + 30 MG. (CIM9931)
735	8270	CÁPSULA	DIACEREÍNA, 50 MG. (CIM1910)
736	8260	COMPRIMIDO	ABIRATERONA ACETATO, 250 MG. (CIN11874)
737	8240	COMPRIMIDO	CÁLCIO (CÁLCIO CITRATO MALATO), ASSOCIADO À COLECALCIFEROL (VITAMINA D) + MENAQUINONA (VITAMINA K2), 250 MG + 5 µG + 45 µG. (CIM9659)
738	8220	COMPRIMIDO	ATENOLOL, ASSOCIADO À CLORTALIDONA, 25 MG + 12,5 MG. (CIM9950)
739	8220	AMPOLA	CLORETO DE SÓDIO, A 10%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9459)
740	8125	COMPRIMIDO	PRAMIPEXOL, 0,125 MG. (CIM9603)
741	8080	AMPOLA	BENZILPENICILINA, POTÁSSICA, ASSOCIADA À PENICILINA PROCAINADA, 100.000 UI + 300.000 UI, PÓ INJETÁVEL + SOLUÇÃO DILUENTE. (CIM9478)
742	8045	FRASCO	DELTAMETRINA, 0,2 MG/ML, SHAMPOO, FRASCO COM 100 ML. (CIM9397)
743	8000	COMPRIMIDO	TRIFLUOPERAZINA, 2 MG. (CIN11889)
744	7980	AMPOLA	PETIDINA CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9379)
745	7945	AMPOLA	MIDAZOLAM, 5 MG/ML, INJETÁVEL, AMPOLA COM 3 ML. (CIM9394)
746	7860	FRASCO	ÁCIDO ASCÓRBICO, 200 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9284)
747	7800	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM CAFEÍNA E PROPÍFENAZONA, 250 MG + 50 MG + 150 MG. (CIM9590)
748	7800	COMPRIMIDO	VALSARTANA, ASSOCIADO À HIDROCLOROTIAZIDA, 80 MG + 12,5 MG. (CIM9641)
749	7700	AMPOLA	MORFINA, SULFATO, 0,2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. PARA USO PERIDURAL, INTRATECAL, ENDOVENOSO E INTRAMUSCULAR. SEM CONSERVANTES, ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10418)
750	7560	AMPOLA	TENOXCAM, 40 MG/ML, PÓ PARA SOLUÇÃO INJETÁVEL + SOLUÇÃO DILUENTE 2 ML. (CIM6079)
751	7550	AMPOLA	ADENOSINA, 3 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9457)
752	7500	COMPRIMIDO	AMISSULPRIDA, 200 MG. (CIN11704)
753	7500	COMPRIMIDO	ENALAPRIL MALEATO, 2,5 MG. (CIM9601)
754	7495	AMPOLA	FENOBARBITAL SÓDICO, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9322)
755	7490	COMPRIMIDO	CLORETO DE POTÁSSIO, 600 MG. (CIM334)
756	7434	FRASCO	DOMPERIDONA, 1 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM9538)
757	7400	CÁPSULA	LANSOPRAZOL, 30 MG. (CIM10543)
758	7384	COMPRIMIDO	PARACETAMOL, ASSOCIADO À CAFEÍNA, METOCLOPRAMIDA E DIIDROERGOTAMINA, 450 MG + 75 MG + 10 MG + 1 MG. (CIM9325)
759	7358	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À SITAGLIPTINA, 500 MG + 50 MG. (CIM9944)
760	7280	FRASCO	BENZOILMETRONIDAZOL, 40 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM4906)
761	7140	COMPRIMIDO	FEMPROCUMONA, 3 MG. (CIM6506)
762	7105	FRASCO	DIPIRONA SÓDICA, 50 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM10569)
763	7100	COMPRIMIDO	EXTRATO MEDICINAL, CIMICÍFUGA RACEMOSA, 20 MG. (CIM9598)
764	7085	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM ANLÓDIPINO, 40 MG + 5 MG. (CIM9637)
765	7073	FRASCO	BENZOATO DE BENZILA, 25%, LOÇÃO, FRASCO COM 100 ML. (CIM257)
766	6916	FRASCO	DESLOMATADINA, 0,5 MG/ML, XAROPE, FRASCO COM NO MÍNIMO 60 ML. (CIM6123)
767	6890	DRÁGUA	IMIPRAMINA, CLORIDRATO, 10 MG. (CIM9582)

Inovação e Modernização na Gestão Pública

768	6857	FRASCO	INSULINA, HUMANA, NPH, 100 U/ML, INJETÁVEL, FRASCO COM 10 ML. (CIM9529)
769	6840	CÁPSULA	EXTRATO MEDICINAL, CYNARA SCOLYMUS L. (ALCACHOFRA), 300 MG. (CIM9427)
770	6812	COMPRIMIDO	MIRTAZAPINA, 45 MG. (CIM3788)
771	6760	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À GLIMEPIRIDA, 1000 MG + 2 MG. (CIM10520)
772	6740	COMPRIMIDO	LEFLUNOMIDA, 20 MG. (CIM6316)
773	6720	FRASCO	BUDESONIDA, AEROSSOL NASAL, 64 MCG/DOSE, FRASCO COM VÁLVULA, 120 DOSES. (CIM9308)
774	6700	COMPRIMIDO	AMINAFTONA, 75 MG. (CIM10714)
775	6700	CÁPSULA	ANLÓDIPINO BESILATO, ASSOCIADO À BENAZEPRILA CLORIDRATO, 2,5 MG + 10 MG. (CIM9922)
776	6700	AMPOLA	HEPARINA SÓDICA, 5.000 UI/ML, INJETÁVEL, FRASCO COM 5 ML. (CIM9399)
777	6700	COMPRIMIDO	VALSARTANA, ASSOCIADO AO SACUBITRIL, 26 MG + 24 MG. (CIM10558)
778	6690	COMPRIMIDO	ÁCIDO ASCÓRBICO, 1 G, COMPRIMIDO EFERVESCENTE. (CIM7234)
779	6656	COMPRIMIDO	OLANZAPINA, 2,5 MG. (CIM5725)
780	6539	COMPRIMIDO	MONTELUCASTE SÓDICO, 5 MG, COMPRIMIDO MASTIGÁVEL. (CIM9222)
781	6526	CÁPSULA	LISDEXANFETAMINA DIMESILATO, 30 MG. (CIM9951)
782	6520	FRASCO	DROPROPIZINA, 3,0 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9387)
783	6510	AMPOLA	SUFENTANILA CITRATO, 5 MCG/ML, SOLUÇÃO INJETÁVEL, AMPOLA DE 2 ML ACONDICIONADA EM ESTOJO ESTERILIZADO. (CIN11799)
784	6500	CÁPSULA	RIVASTIGMINA, 1,5 MG. (CIM5194)
785	6420	COMPRIMIDO	ATORVASTATINA CÁLCICA, 80 MG. (CIM6503)
786	6400	BISNAGA	ESTRIOL, 1 MG/G, CREME VAGINAL, BISNAGA COM 50 G + APLICADOR. (CIM3786)
787	6400	COMPRIMIDO	CITALOPRAM, 40 MG. (CIN11816)
788	6383	COMPRIMIDO	RAMIPRIL, ASSOCIADO COM HIDROCLOROTIAZIDA, 5 MG + 12,5 MG. (CIM9451)
789	6364	COMPRIMIDO	DROSPIRENONA, ASSOCIADA AO ETINILESTRADIOL, 3 MG + 0,02 MG. (CIM9621)
790	6300	COMPRIMIDO	VARFARINA SÓDICA, 1 MG. (CIM9630)
791	6280	AMPOLA	DOPAMINA, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9424)
792	6266	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA COM LINAGLIPTINA, 1000 MG + 2,5 MG. (CIM9600)
793	6170	AMPOLA	COMPLEMENTO VITAMÍNICO INJETÁVEL, COMPOSTO POR PALMITATO DE RETINOL (VITAMINA A) 100 MG + COLECALCIFEROL (VITAMINA D) 0,02 MG + FOSFATO SÓDICO DE RIBOFLAVINA (VITAMINA B2) 6,8 MG + ÁCIDO ASCÓRBICO (VITAMINA C) 500 MG + CLORIDRATO DE PIRIDOXINA (VITAMINA B6) 15 MG + DEXPANTENOL 25 MG + ACETATO DE RACEALFATOCOFEROL (VITAMINA E) 50 MG + NICOTINAMIDA 100 MG. USO INTRAVENOSO, AMPOLA COM 10 ML. (CIN11693)
794	6110	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À DAPAGLIFOZINA, 1000 MG + 10 MG, LIBERAÇÃO PROLONGADA. (CIM9671)
795	6110	COMPRIMIDO	OXCARBAZEPINA, 300 MG (REFERENCIA). (CIM2778)
796	6100	COMPRIMIDO	DICLOFENACO, SAL SÓDICO, ASSOCIADO À CODEÍNA FOSFATO, 50 MG + 50 MG. (CIM9315)
797	6071	CÁPSULA	MOMETASONA FUROATO, 400 MCG, CÁPSULA PÓ PARA INALAÇÃO, COM INALADOR. (CIM9605)
798	6065	DOSE	CIANOCOBALAMINA, ASSOCIADA COM PIRIDOXINA E TIAMINA, AMPOLA I: 5.000 MCG/ML + AMPOLA II: 100 MG + 100 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9633)
799	6060	FRASCO	MANITOL, 20%, INJETÁVEL, FRASCO COM 250 ML. (CIM9540)
800	6058	COMPRIMIDO	LEVETIRACETAM, 750 MG. (CIM7232)
801	6058	COMPRIMIDO	QUETIAPINA, 50 MG, LIBERAÇÃO PROLONGADA. (CIM9618)
802	6020	FRASCO	RISPERIDONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 30 ML. DEVERÁ SER FORNECIDO EM EMBALAGEM SECUNDÁRIA COM NO MÁXIMO 20 FRASCOS. (CIN11842)

Inovação e Modernização na Gestão Pública

803	5980	AMPOLA	CEFTRIAXONA SÓDICA 500 MG, USO INTRAVENOSO, CONTENDO FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE (5 ML DE ÁGUA PARA INJETÁVEL). (CIM4827)
804	5940	COMPRIMIDO	FLURAZEPAM, 30 MG. (CIM2750)
805	5940	COMPRIMIDO	OMEPRAZOL MAGNÉSICO, 10 MG, COMPRIMIDO REVESTIDO. (CIM3085)
806	5928	CÁPSULA	INDACATEROL MALEATO, 150 MCG, CÁPSULA PÓ INALANTE, COM INALADOR. (CIM9362)
807	5920	FLACONETE	BECLOMETASONA DIPROPIONATO, 400 MCG/ML, SUSPENSÃO PARA INALAÇÃO, FLACONETE COM 2 ML. (CIM9626)
808	5860	COMPRIMIDO	CLOZAPINA, 25 MG. (CIN11813)
809	5820	CÁPSULA	LACTASE, 200 MG. (CIM6364)
810	5770	AMPOLA	CIPROFLOXACINO CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, BOLSA COM 100 ML. (CIM9456)
811	5762	FRASCO	BECLOMETASONA DIPROPIONATO, SPRAY ORAL, 250 MCG/DOSE, FRASCO DOSEADOR COM BOCAL AEROGADOR, COM 200 DOSES. (CIM9377)
812	5700	CÁPSULA	EXTRATO MEDICINAL, HYPERICUM PERFORATUM L., 300 MG. (CIM9274)
813	5660	CÁPSULA	INDACATEROL MALEATO, ASSOCIADO AO GLICOPIRRÔNIO, 110 MCG + 50 MCG, CÁPSULA PÓ INALANTE, COM INALADOR. (CIM9635)
814	5620	COMPRIMIDO	ALOGLIPTINA, ASSOCIADA À PIOGLITAZONA, 25 MG + 30 MG. (CIM10640)
815	5613	FRASCO	8-HIDROXIQUINOLINA BORATO, ASSOCIADA COM TRIETANOLAMINA, 0,4 MG + 140 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 8 ML. (CIM9422)
816	5595	AMPOLA	HIDRALAZINA, 20 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9416)
817	5525	COMPRIMIDO	LEVANLÓDIPINO BESILATO, 2,5 MG. (CIM10655)
818	5520	COMPRIMIDO	DIENOGESTE, 2 MG. (CIM3608)
819	5500	CÁPSULA	DIVALPROATO DE SÓDIO, 125 MG, (CIM10716)
820	5500	COMPRIMIDO	EMPAGLIFLOZINA, 10 MG. (CIM7217)
821	5460	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLÓDIPINO, 5 MG + 5 MG. (CIM9639)
822	5400	COMPRIMIDO	PREDNISOLONA, 40 MG. (CIN11844)
823	5360	COMPRIMIDO	APIXABANA, 2,5 MG. (CIN11878)
824	5340	COMPRIMIDO	LEVETIRACETAM, 500 MG. (CIM10547)
825	5287	SERINGA	ENOXAPARINA, 20 MG/0,2 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM9507)
826	5278	COMPRIMIDO	VALSARTANA, ASSOCIADO AO SACUBITRIL, 103 MG + 97 MG. (CIM10656)
827	5235	CAIXA	HIDRÓXIDO DE FERRO III, EQUIVALENTE A 20 MG/ML DE FERRO III, NA FORMA DE COMPLEXO COLOIDAL SACARATO, SOLUÇÃO INJETÁVEL, USO ENDOVENOSO, CAIXA COM 5 AMPOLAS COM 5 ML CADA. (CIM9498)
828	5220	FRASCO	DIPIRONA SÓDICA, ASSOCIADA À ADIFENINA E PROMETAZINA, 333 MG/ML + 6,66 MG/ML + 3,33 MG/ML, SOLUÇÃO ORAL - GOTAS, FRASCO COM 20 ML. (CIM9694)
829	5220	CÁPSULA	NIFEDIPINO, 10 MG, CÁPSULAS GELATINOSAS DE LIBERAÇÃO RÁPIDA. (CIM4911)
830	5211	FRASCO	HALOPERIDOL, 2 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9441)
831	5200	COMPRIMIDO	NITRAZEPAM, 5 MG. (CIM6116)
832	5160	AMPOLA	BUPIVACAÍNA CLORIDRATO, ASSOCIADA À GLICOSE, 0,5% + 8%, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIM9502)
833	5120	FRASCO	DIGOXINA, 0,05 MG/ML, ELIXIR, FRASCO COM 60 ML. DEVERÁ SER FORNECIDO EM EMBALAGEM SECUNDÁRIA COM NO MÁXIMO 20 FRASCOS. (CIN11843)
834	5103	FRASCO	SULFATO FERROSO, 5 MG/ML DE FERRO II, XAROPE, FRASCO COM 100 ML. (CIM9391)
835	5100	COMPRIMIDO	NORETISTERONA, SOB FORMA DE ACETATO, ASSOCIADA AO ETINILESTRADIOL, 2 MG + 0,01 MG. (CIM9932)
836	5083	COMPRIMIDO	LEVONORGESTREL, 0,75 MG. (CIM548)

Inovação e Modernização na Gestão Pública

837	5005	COMPRIMIDO	EXTRATO MEDICINAL, HARPAGOPHYTUM PROCUMBENS DC, 300 MG, LIBERAÇÃO CONTROLADA. (CIM9602)
838	5000	COMPRIMIDO	DEXAMETASONA, 0,75 MG. (CIM438)
839	5000	COMPRIMIDO	IBUPROFENO, 200 MG. (CIM531)
840	5000	COMPRIMIDO	VALSARTANA, ASSOCIADA A ANLODIPINO BESILATO, 320 MG + 10 MG. (CIN11876)
841	4970	FRASCO	DROPROPIZINA, 1,5 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9407)
842	4950	CÁPSULA	DILTIAZEM CLORIDRATO, 120 MG, AÇÃO PROLONGADA. (CIM9365)
843	4950	AMPOLA	GENTAMICINA, 80 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9473)
844	4940	COMPRIMIDO	EXTRATO MEDICINAL, MELILOTUS OFFICINALIS LAM. (TREVO AMARELO), 26,7 MG. (CIM9278)
845	4940	COMPRIMIDO	PIOGLITAZONA CLORIDRATO, 15 MG. (CIM9612)
846	4940	COMPRIMIDO	VALSARTANA, ASSOCIADO AO SACUBITRIL, 51 MG + 49 MG. (CIM10648)
847	4928	COMPRIMIDO	CABERGOLINA, 0,5 MG. (CIM3064)
848	4900	COMPRIMIDO	BETAISTINA DICLORIDRATO, 8 MG (REFERÊNCIA). (CIM9652)
849	4900	COMPRIMIDO	DESOGESTREL, ASSOCIADO AO ETINILESTRADIOL, 150 MCG + 20 MCG. (CIM9591)
850	4850	AMPOLA	FENTANILA, SAL CITRATO, 0,05 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 10 ML. (CIM9406)
851	4848	FRASCO	CETOPROFENO, 20 MG/ML, SOLUÇÃO ORAL-GOTAS, FRASCO COM 20 ML. (CIM9531)
852	4810	AMPOLA	MELOXICAM, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1,5 ML. (CIM2477)
853	4810	COMPRIMIDO	OLMESARTANA MEDOXOMILA, ASSOCIADA COM ANLODIPINO, 20 MG + 5 MG. (CIM9619)
854	4692	FRASCO	TIMOLOL, 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9404)
855	4620	DRÁGEA	BENFOTIAMINA, 150 MG. (CIM7201)
856	4610	AMPOLA	GENTAMICINA, 40 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9431)
857	4602	COMPRIMIDO	GENFIBROZILA, 600 MG. (CIM2753)
858	4600	COMPRIMIDO	PIMOZIDA, 4 MG. (CIM9955)
859	4580	COMPRIMIDO	BUPROPIONA CLORIDRATO, 300 MG, LIBERAÇÃO PROLONGADA. (CIM9467)
860	4580	COMPRIMIDO	ESTRADIOL, ASSOCIADO À DROSPIRENONA, 1 MG + 2 MG. (CIM9636)
861	4551	FRASCO	CLORETO DE SÓDIO, ASSOCIADO COM CLORETO DE BENZALCÔNIO, 0,9% + 0,01%, SOLUÇÃO NASAL, FRASCO COM 30 ML. (CIM9415)
862	4460	DRÁGEA	ESTRADIOL, 2 MG. (CIM9448)
863	4450	AMPOLA	IMPENEM, ASSOCIADO À CILASTATINA SÓDICA, 500 MG, PÓ LIÓFILO PARA INJETÁVEL. (CIM10430)
864	4450	AMPOLA	METRONIDAZOL, 5 MG/ML, SOLUÇÃO INJETÁVEL, BOLSA COM 100 ML. (CIM9471)
865	4410	AMPOLA	LIDOCAÍNA CLORIDRATO, ASSOCIADA COM EPINEFRINA, 2% + 1:50.000, INJETÁVEL, FRASCO COM 20 ML. (CIM9434)
866	4390	AMPOLA	LIDOCAÍNA CLORIDRATO, 2%, INJETÁVEL, AMPOLA COM 5 ML. (CIM9585)
867	4302	FRASCO	IODETO DE POTÁSSIO, 20 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9460)
868	4270	COMPRIMIDO	ÁCIDO NICOTÍNICO, 500 MG, LIBERAÇÃO PROLONGADA. (CIM9634)
869	4240	COMPRIMIDO	AXETILCEFUROXIMA, 500 MG. (CIM9727)
870	4200	CÁPSULA	ANLODIPINO BESILATO, ASSOCIADO AO ATENOLOL, 5 MG + 50 MG. (CIM9728)
871	4170	COMPRIMIDO	AZITROMICINA, 1 G. (CIM2713)
872	4170	AMPOLA	LEVOFLOXACINO, 5 MG/ML, SOLUÇÃO INJETÁVEL, BOLSA COM 100 ML. (CIM9436)
873	4160	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLODIPINO, 10 MG + 5 MG. (CIM9942)
874	4140	CÁPSULA	CICLOSPORINA, 100 MG. (CIM4479)
875	4115	FRASCO	CLORPROMAZINA, 40 MG/ML, SOLUÇÃO ORAL - GOTAS, FRASCO COM 20 ML. (CIM9423)
876	4115	BISNAGA	METRONIDAZOL, ASSOCIADO COM NISTATINA, 100 MG + 20.000 UI/G,

Inovação e Modernização na Gestão Pública

			CREME VAGINAL, BISNAGA COM 50 G + 10 APLICADORES. (CIM9665)
877	4100	BISNAGA	COLAGENASE, 0,6 UI/G, POMADA, BISNAGA COM 30 G. (CIM9706)
878	4100	COMPRIMIDO	ETODOLACO, 500 MG. (CIM10690)
879	4090	SACHÊ	COLÁGENO HIDROLISADO EM PÓ, SACHÊ COM 15 G. (CIM6132)
880	4070	AMPOLA	DESLANOSÍDEO 0,2 MG/ML, AMPOLA 2 ML. (CIM303)
881	4030	FRASCO	RIFAMICINA, 10 MG/ML, SPRAY, FRASCO COM 20 ML. (CIM9433)
882	4023	FRASCO	POLIMIXINA B, ASSOCIADA COM NEOMICINA E HIDROCORTISONA, 10.000 UI + 5 MG + 10 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9503)
883	4010	AMPOLA	GLICONATO DE CÁLCIO, 10%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9657)
884	3978	CÁPSULA	INDACATEROL MALEATO, 300 MCG, CÁPSULA PÓ INALANTE, COM INALADOR. (CIM9631)
885	3965	COMPRIMIDO	ZUCLOPENTIXOL, 25 MG. (CIM4457)
886	3947	FRASCO	PASTA D'ÁGUA, FRASCO 90 G. (CIM4917)
887	3926	CÁPSULA	DEXLANSOPRAZOL, 60 MG, LIBERAÇÃO PROLONGADA. (CIM9698)
888	3900	COMPRIMIDO	PERICIAZINA, 10 MG. (CIM9953)
889	3900	COMPRIMIDO	TICAGRELOR, 90 MG. (CIM4470)
890	3874	COMPRIMIDO	LEVOCETIRIZINA, SAL DIPROPIONATO, 5 MG. (CIM9934)
891	3840	AMPOLA	TIAMINA, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9649)
892	3810	AMPOLA	EFEDRINA, SULFATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9485)
893	3770	COMPRIMIDO	CITRATO DE POTÁSSIO, 10 MEQ, ABSORÇÃO RETARDADA. (CIM9449)
894	3740	COMPRIMIDO	PRAMIPEXOL, 1 MG. (CIM9334)
895	3731	CÁPSULA	CETOPROFENO, SAL LISINATO, 320 MG, LIBERAÇÃO PROLONGADA. (CIM9672)
896	3700	COMPRIMIDO	CIPROTERONA ACETATO, 50 MG. (CIM9677)
897	3660	AMPOLA	SULFATO DE MAGNÉSIO, 50%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9629)
898	3655	FRASCO	FENILEFRINA CLORIDRATO, ASSOCIADA À BRONFENIRAMINA, 2,5 MG + 2 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9474)
899	3640	FRASCO	VITAMINAS DO COMPLEXO B, COMPOSIÇÃO BÁSICA: B1, B2, B3, B5, B6, SOLUÇÃO ORAL - GOTAS, FRASCO COM 30 ML. (CIM10438)
900	3620	COMPRIMIDO	OTILÔNIO BROMETO, 40 MG. (CIM9712)
901	3600	UNIDADE	INSULINA GLARGINA, 100 UI/ML, CONTENDO 1 CARPULE DE 3 ML + 1 CANETA APLICADORA DESCARTÁVEL. (CIM5197)
902	3590	AMPOLA	AMICACINA SULFATO, 250 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9484)
903	3580	AMPOLA	NOREPINEFRINA, HEMITARTARATO, 2 MG/ML, AMPOLA COM 4 ML. (CIM9442)
904	3560	COMPRIMIDO	IRBESARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 300 MG + 12,5 MG. (CIM9707)
905	3540	DRÁGEA	BAMIFILINA CLORIDRATO, 600 MG. (CIM10564)
906	3527	FRASCO	DEXAMETASONA, 0,1%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9475)
907	3513	COMPRIMIDO	RISEDRONATO SÓDICO, 35 MG. (CIM1035)
908	3510	COMPRIMIDO	TIZANIDINA, 2 MG. (CIM9708)
909	3488	BISNAGA	DEXPANTENOL 50 MG/G, POMADA. BISNAGA COM NO MÍNIMO 30 G. (CIM6521)
910	3470	COMPRIMIDO	DEFLAZACORTE, 30 MG. (CIM4722)
911	3460	COMPRIMIDO	ESOMEPRAZOL MAGNÉSICO, 40 MG, COMPRIMIDO REVESTIDO COM LIBERAÇÃO RETARDADA. (CIM11726)
912	3458	CÁPSULA	LANSOPRAZOL, 30 MG, LIBERAÇÃO PROLONGADA. (CIM10565)
913	3450	BISNAGA	ESTROGÊNIO CONJUGADOS, 0,625 MG/G, CREME VAGINAL, BISNAGA COM 25 G. (CIM9676)
914	3440	COMPRIMIDO	METFORMINA CLORIDRATO, ASSOCIADA À GLIMEPIRIDA, 1000 MG + 4 MG. (CIM11872)
915	3380	BISNAGA	TINIDAZOL, ASSOCIADO COM MICONAZOL, 3% + 2%, CREME VAGINAL, BISNAGA 40 G + 7 APLICADORES. (CIM9380)

Inovação e Modernização na Gestão Pública

916	3370	AMPOLA	HIDRÓXIDO DE FERRO III, SOLUÇÃO INJETÁVEL, EQUIVALENTE A 50 MG/ML DE FERRO III, NA FORMA COMPLEXO POLIMALTOSADO. USO INTRAMUSCULAR. AMPOLA COM 2 ML. ACOMPANHA AGULHA DE 5 CM PARA APLICAÇÃO. (CIM6449)
917	3350	AMPOLA	SULFATO DE MAGNÉSIO, 10%, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM9690)
918	3340	COMPRIMIDO	ANASTROZOL, 1 MG. (CIM7218)
919	3330	AMPOLA	BUPIVACAÍNA CLORIDRATO, ASSOCIADA À GLICOSE, 0,5% + 8%, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. PARA USO EM RAQUIANESTESIA. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10427)
920	3310	AMPOLA	OCITOCINA, 5 UI/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9483)
921	3309	GALÃO	ÁGUA DESTILADA PARA AUTOCLAVE, GALÃO COM 5 LITROS. (CIM9545)
922	3307	FRASCO	EXTRATO MEDICINAL, PELARGONIUM SIDOIDES DC., 825 MG/ML, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM9755)
923	3300	FRASCO	AMPICILINA, 50 MG/ML, FRASCO COM 60 ML. (CIM9501)
924	3300	COMPRIMIDO	PINAVÉRIO BROMETO, 50 MG. (CIN11851)
925	3260	COMPRIMIDO	FEXOFENADINA, ASSOCIADA À PSEUDOEFEDRINA, 60 MG + 120 MG, AÇÃO PROLONGADA. (CIM10541)
926	3250	COMPRIMIDO	TELMISARTANA, ASSOCIADA À HIDROCLOROTIAZIDA, 80 MG + 25 MG. (CIM9419)
927	3230	COMPRIMIDO	ÁCIDO TRANEXÂMICO, 500 MG. (CIM5636)
928	3220	FRASCO	ERITROMICINA, ESTOLATO, 50 MG/ML, SUSPENSÃO ORAL, FRASCO COM 105 ML. (CIM9745)
929	3200	COMPRIMIDO	BISGLICINATO FERROSO, 14 MG, COMPRIMIDO EFERVESCENTE. (CIM10435)
930	3200	COMPRIMIDO	DEXAMETASONA, 0,5 MG. (CIM437)
931	3185	CÁPSULA	EXTRATO MEDICINAL, CRANBERRY (VACCINIUM MACROCARPON), 500 MG. (CIM10672)
932	3180	FRASCO	FENOTEROL BROMIDRATO, ASSOCIADO COM IPRATRÓPIO BROMETO, 0,05 MG + 0,02 MG/DOSE, AEROSOL ORAL, FRASCO COM 200 DOSES COM BOCAL. (CIM9674)
933	3160	COMPRIMIDO	OXCARBAZEPINA, 600 MG (REFERÊNCIA). (CIN11846)
934	3150	COMPRIMIDO	TELMISARTANA, ASSOCIADA COM HIDROCLOROTIAZIDA, 40 MG + 12,5 MG. (CIM9701)
935	3146	CÁPSULA	METILFENIDATO CLORIDRATO, 20 MG, MICROGRÂNULOS DE LIBERAÇÃO MODIFICADA. (CIM9588)
936	3132	FRASCO	FLUOXETINA, 20 MG/ML, SOLUÇÃO ORAL, GOTAS FRASCO 20 ML. (CIM9446)
937	3126	CÁPSULA	FORMOTEROL FUMARATO, ASSOCIADO COM BUDESONIDA, 6 MCG + 100 MCG/DOSE, CÁPSULAS PARA INALAÇÃO, COM INALADOR. (CIM9729)
938	3120	COMPRIMIDO	EDOXABANA, 60 MG. (CIN11841)
939	3100	AMPOLA	METILERGOMETRINA MALEATO, 0,2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9482)
940	3100	COMPRIMIDO	EMPAGLIFLOZINA, ASSOCIADA À LINAGLIPTINA, 10 MG + 5 MG. (CIN11817)
941	3100	COMPRIMIDO	EXTRATO MEDICINAL, PINUS PINASTER, 50 MG. (CIN11853)
942	3090	COMPRIMIDO	EMPAGLIFLOZINA, ASSOCIADA À LINAGLIPTINA, 25 MG + 5 MG. (CIN11818)
943	3000	COMPRIMIDO	ANLÓDIPINO BESILATO, ASSOCIADO AO ATENOLOL, 5 MG + 25 MG. (CIM9428)
944	3000	COMPRIMIDO	DOXAZOSINA MESILATO, 4 MG, COMPRIMIDO DE LIBERAÇÃO CONTROLADA. (CIN11724)
945	2971	BISNAGA	TRIANCINOLONA ACETONIDA, 1 MG/G, ORABASE, BISNAGA COM 10 G. (CIM9453)
946	2910	AMPOLA	ACETILCISTEÍNA, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 3 ML. (CIM7247)
947	2900	CÁPSULA	EXTRATO MEDICINAL, RHAMNUS PURSHIANA DC. (CÁSCARA SAGRADA), 75 MG. (CIM9405)
948	2880	FRASCO	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E

Inovação e Modernização na Gestão Pública

			APIROGÊNICA, SISTEMA FECHADO, FRASCO CONTENDO 250 ML. (CIN11695)
949	2875	AMPOLA	DOBUTAMINA CLORIDRATO, 12,5 MG/ML, INJETÁVEL, AMPOLA COM 20 ML. (CIM9468)
950	2873	COMPRIMIDO	TELMISARTANA, 80 MG. (CIM10523)
951	2840	COMPRIMIDO	MODAFILINA, 100 MG. (CIN11873)
952	2834	COMPRIMIDO	TIBOLONA, 1,25 MG. (CIM6067)
953	2829	CÁPSULA	LISDEXANFETAMINA DIMESILATO, 50 MG. (CIM10557)
954	2823	FRASCO	EXTRATO DE PRÓPOLIS, SOLUÇÃO ALCOÓLICA, FRASCO CONTA GOTAS COM 30 ML. (CIM9341)
955	2820	COMPRIMIDO	EDOXABANA, 30 MG. (CIN11840)
956	2816	UNIDADE	SALMETEROL XINAFOATO, ASSOCIADO COM PROPIONATO DE FLUTICASONA, 50 MCG + 250 MCG/DOSE, PÓ PARA INALAÇÃO, DISCO COM 60 DOSES. (CIM9413)
957	2800	COMPRIMIDO	ÁCIDO ASCÓRBICO, 500 MG, COMPRIMIDO DE LIBERAÇÃO PROLONGADA. (CIN11731)
958	2800	CÁPSULA	ÁCIDO FÓLICO, ASSOCIADO AO ACETATO DE DEXTROALFATOCOFEROL, 400 MCG + 10 MG. (CIN11820)
959	2750	BISNAGA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM CETOCONAZOL, 0,5 MG + 20 MG/G, CREME, BISNAGA COM 30 G. (CIM9462)
960	2740	BISNAGA	CLOBETASOL, SAL PROPIONATO, 0,05%, CREME, BISNAGA COM 30 G. (CIM9491)
961	2740	CÁPSULA	EXTRATO MEDICINAL, BACOPA MONNIERI (L.), 225 MG. (CIM10673)
962	2730	COMPRIMIDO	TICLOPIDINA, 250 MG. (CIM9306)
963	2730	COMPRIMIDO	TRIXIFENIDIL, 5 MG. (CIM9647)
964	2725	AMPOLA	FLUMAZENIL, 0,1 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9481)
965	2711	AMPOLA	FENTANILA, SAL CITRATO, 78,5 MCG/ML (EQUIVALENTE A 50 MCG DE FENTANILA), SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9668)
966	2710	SACHÊ	MACROGOL 3350, BICARBONATO DE SÓDIO, CLORETOS DE SÓDIO E POTÁSSIO, 13,125 G + 0,1775 G + 0,3507 G + 0,0466 G, PÓ PARA PREPARAÇÃO EXTEMPORÂNEA, SACHÊ COM 14 G. (CIM9623)
967	2700	COMPRIMIDO	HIDRÓXIDO DE FERRO III, EQUIVALENTE A 100 MG DE FERRO III, NA FORMA COMPLEXO POLIMALTOSADO, COMPRIMIDO MASTIGÁVEL. (CIM9583)
968	2690	COMPRIMIDO	LUTEÍNA ENRIQUECIDA COM VITAMINAS C, E, SELÊNIO E ZINCO. (CIN11883)
969	2650	COMPRIMIDO	ALENDRONATO SÓDICO, 10 MG. (CIM227)
970	2632	BISNAGA	RETINOL, ASSOCIADO COM AMINOÁCIDOS+ METIONINA+ CLORANFENICOL, 10.000 UI + 25 MG + 5 MG + 5 MG/G, POMADA OFTÁLMICA, BISNAGA COM 3,5 G. (CIM9461)
971	2630	COMPRIMIDO	DESOGESTREL, ASSOCIADO À ETINILESTRADIOL, TRATAMENTO HORMONAL BIFÁSICO, COMPOSIÇÃO: 1ª FASE: DESOGESTREL 25 MCG + ETINILESTRADIOL 40 MCG; 2ª FASE: DESOGESTREL 125 MCG + ETINILESTRADIOL 30 MCG. (CIM10715)
972	2610	AMPOLA	PIPERACILINA, ASSOCIADA COM TAZOBACTAMA, 4 G + 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM10433)
973	2605	FRASCO	HIPROMELOSE 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM529)
974	2600	CÁPSULA	TRIMEBUTINA MALEATO, 200 MG. (CIM9731)
975	2600	COMPRIMIDO	VARFARINA SÓDICA, 7,5 MG. (CIM10720)
976	2600	UNIDADE	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 500 MG, FRASCO-AMPOLA COM PÓ LIÓFILO PARA INJETÁVEL + AMPOLA DE DILUENTE COM 4 ML. (CIN11901)
977	2600	FRASCO	TRAMADOL CLORIDRATO, 100 MG/ML, SOLUÇÃO ORAL- GOTAS, FRASCO COM 10 ML. (CIN11904)
978	2560	COMPRIMIDO	ACARBOSE, 100 MG. (CIM6341)
979	2550	CÁPSULA	CICLOBENZAPRINA CLORIDRATO, 15 MG, LIBERAÇÃO PROLONGADA. (CIM9928)
980	2547	POTE	SULFADIAZINA, DE PRATA, 1%, CREME, POTE COM 400 G. (CIM9193)
981	2522	COMPRIMIDO	TAMOXIFENO CITRATO, 20 MG. (CIM9646)
982	2505	FRASCO	BECLOMETASONA DIPROPIONATO, 50 MCG/DOSE, AEROSSOL BUCAL,

Inovação e Modernização na Gestão Pública

			FRASCO DOSEADOR COM BOCAL AEROGADOR, COM 200 DOSES. (CIM9520)
983	2500	COMPRIMIDO	ROSUVASTATINA, CÁLCICA, 5 MG. (CIM10663)
984	2485	SERINGA	ENOXAPARINA, 60 MG/0,6 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM10420)
985	2470	COMPRIMIDO	MANIDIPINO, 20 MG. (CIM9938)
986	2461	AMPOLA	ETILEFRINA CLORIDRATO, 10 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9421)
987	2460	UNIDADE	BENZOATO DE BENZILA 100 MG/G, SABONETE COM NO MÍNIMO 60 G. (CIM6510)
988	2460	AMPOLA	MIDAZOLAM, 5 MG/ML, INJETÁVEL, AMPOLA COM 10 ML. (CIN11798)
989	2460	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLODIPINO, 10 MG + 10 MG. (CIN11819)
990	2460	CÁPSULA	METILFENIDATO CLORIDRATO, 30 MG, MICROGRÂNULOS DE LIBERAÇÃO MODIFICADA. (CIN11850)
991	2450	COMPRIMIDO	DONEPEZILA, ASSOCIADA À MEMANTINA, 10 MG + 15 MG. (CIN11859)
992	2431	DRÁGEA	TIORIDAZINA CLORIDRATO, 25 MG (REFERÊNCIA). (CIM9450)
993	2430	FRASCO	CLOREXIDINA DIGLUCONATO, 0,12%, COLUTÓRIO, FRASCO COM 250 ML. (CIM9553)
994	2420	COMPRIMIDO	METILFENIDATO CLORIDRATO, 36 MG, LIBERAÇÃO CONTROLADA. (CIM9697)
995	2420	COMPRIMIDO	METILFENIDATO CLORIDRATO, 54 MG, LIBERAÇÃO CONTROLADA. (CIN11881)
996	2400	CÁPSULA	ESPIRONOLACTONA, ASSOCIADA COM FUROSEMIDA, 100 MG + 20 MG. (CIM9699)
997	2400	COMPRIMIDO	HIDRÓXIDO DE FERRO III, COMPLEXO POLIMALTOSADO, ASSOCIADO AO ÁCIDO FÓLICO, 100 MG + 0,35 MG, COMPRIMIDO MASTIGÁVEL. (CIM9465)
998	2400	COMPRIMIDO	IRBESARTANA, ASSOCIADO COM HIDROCLOROTIAZIDA, 150 MG + 12,5 MG. (CIM10718)
999	2392	CÁPSULA	LISDEXANFETAMINA DIMESILATO, 70 MG. (CIM9946)
1000	2392	COMPRIMIDO	PIRACETAM, 400 MG. (CIM7230)
1001	2390	CÁPSULA	CICLOSPORINA, 25 MG. (CIM4480)
1002	2390	CÁPSULA	CICLOSPORINA, 50 MG. (CIM5748)
1003	2385	FRASCO	BECLOMETASONA DIPROPIONATO, 50 MCG/DOSE, SPRAY NASAL, FRASCO COM 200 DOSES. (CIM9667)
1004	2370	AMPOLA	METOPROLOL, 1 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM9487)
1005	2360	CÁPSULA	DI-HIDROERGOCRISTINA MESILATO, 6 MG. (CIN11880)
1006	2360	CÁPSULA	BETA-GLUCANA DE LEVEDO, 250 MG. (CIN11882)
1007	2352	FRASCO	SUPLEMENTO VITAMÍNICO E MINERAL INFANTIL, SUSPENSÃO, COM SABOR. FRASCO COM NO MÍNIMO 120 ML. (CIM7251)
1008	2340	COMPRIMIDO	LORNOXICAM, 8 MG. (CIM9936)
1009	2340	COMPRIMIDO	MICOFENOLATO DE SÓDIO, 180 MG. (CIM5625)
1010	2340	COMPRIMIDO	PINAVÉRIO BROMETO, 100 MG. (CIM10660)
1011	2320	AMPOLA	ISOSSORBIDA, SAL MONONITRATO, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9504)
1012	2320	CÁPSULA	DANAZOL, 200 MG. (CIN11805)
1013	2262	CÁPSULA	ISOSSORBIDA, SAL MONONITRATO, 50 MG, LIBERAÇÃO PROLONGADA. (CIM9567)
1014	2237	FRASCO	INSULINA, HUMANA, REGULAR, 100 U/ML, INJETÁVEL, FRASCO COM 10 ML. (CIM9530)
1015	2230	AMPOLA	CLINDAMICINA, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9687)
1016	2210	COMPRIMIDO	MESALAZINA, 1200 MG, LIBERAÇÃO PROLONGADA. (CIM10647)
1017	2210	COMPRIMIDO	MODAFILINA, 200 MG. (CIM4721)
1018	2210	COMPRIMIDO	NIFEDIPINO, 30 MG, LIBERAÇÃO LENTA. (CIM9613)
1019	2210	COMPRIMIDO	PAROXETINA CLORIDRATO, 10 MG. (CIM9611)
1020	2200	COMPRIMIDO	ÁCIDO ACETILSALICÍLICO, 300 MG, LIBERAÇÃO ENTÉRICA. (CIM5309)
1021	2200	CÁPSULA	CITIDINA, 5-MONOFOSFATO, ASSOCIADA COM URIDINA 5-TRIFOSFATO, E COM HIDROXICOBALAMINA ACETATO, 2,5 MG + 1,5 MG

Inovação e Modernização na Gestão Pública

			+ 1 MG. (CIM10650)
1022	2200	FRASCO	GENTAMICINA, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9402)
1023	2170	FRASCO	CLORETO DE SÓDIO, 30 MG/ML, SOLUÇÃO NASAL, FRASCO COM 60 ML. (CIN11701)
1024	2170	PASTILHA	DIFENIDRAMINA CLORIDRATO, ASSOCIADA COM CITRATO DE SÓDIO E CLORETO DE AMÔNIO, 5 MG + 10 MG + 50 MG. DISPONÍVEL NOS SABORES FRAMBOESA E MENTA, ENTRE OUTROS. NA CONTRATAÇÃO SERÁ INFORMADO O SABOR QUE DEVERÁ SER FORNECIDO. (CIM9624)
1025	2158	CÁPSULA	RAMIPRIL, ASSOCIADO COM ANLODIPINO, 2,5 MG + 5 MG. (CIM9685)
1026	2134	FRASCO	TETRACAÍNA CLORIDRATO, ASSOCIADA À FENILEFRINA, 1% + 0,1%, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9514)
1027	2100	AMPOLA	MIDAZOLAM, 1 MG/ML, INJETÁVEL, AMPOLA COM 5 ML. (CIM9480)
1028	2100	CÁPSULA	MEBEVERINA CLORIDRATO, 200 MG, LIBERAÇÃO PROLONGADA. (CIN11831)
1029	2100	COMPRIMIDO	BEZAFIBRATO, 200 MG. (CIN11849)
1030	2100	CÁPSULA	EXTRATO MEDICINAL, POLYPODIUM LEUCOTOMOS, 250 MG. (CIN11852)
1031	2080	FRASCO	HIDRÓXIDO DE ALUMÍNIO, ASSOCIADO AO HIDRÓXIDO DE MAGNÉSIO E DIMETICONA, 80 MG + 80 MG + 6 MG/ML, SUSPENSÃO ORAL, FRASCO COM 240 ML. (CIM9508)
1032	2080	COMPRIMIDO	IVABRADINA CLORIDRATO, 5 MG. (CIM9425)
1033	2060	FRASCO	ÁCIDO FÓLICO, 0,2 MG/ML, SOLUÇÃO ORAL, FRASCO COM 30 ML. (CIM3785)
1034	2054	COMPRIMIDO	PAROXETINA CLORIDRATO, 30 MG. (CIM9575)
1035	2053	AMPOLA	DEXAMETASONA, SAL ACETATO + DEXAMETASONA FOSFATO, 8 MG + 2 MG/ML, SUSPENSÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9521)
1036	2040	COMPRIMIDO	ALOGLIPTINA, 12,5 MG. (CIM10524)
1037	2020	FLACONETE	ÁLCOOL POLIVINÍLICO, ASSOCIADO À POVIDONA, 14 MG + 6 MG/ML, SOLUÇÃO OFTÁLMICA, FLACONETE COM 0,4 ML. (CIM9658)
1038	2020	FLACONETE	SUCRALFATO 200 MG/ML, FLACONETE COM 10ML. (CIM6304)
1039	2016	COMPRIMIDO	BROMOCRIPTINA MESILATO, 2,5 MG. (CIM9454)
1040	2015	UNIDADE	NICOTINA, LIBERAÇÃO DE 14 MG EM 24 HORAS, ADESIVO TRANSDÉRMICO. (CIM9686)
1041	2015	UNIDADE	NICOTINA, LIBERAÇÃO DE 21 MG EM 24 HORAS, ADESIVO TRANSDÉRMICO. (CIM9691)
1042	2015	UNIDADE	NICOTINA, LIBERAÇÃO DE 7 MG EM 24 HORAS, ADESIVO TRANSDÉRMICO. (CIM9692)
1043	1989	COMPRIMIDO	MANIDIPINO, 10 MG. (CIM4064)
1044	1970	FRASCO	AMOXICILINA, 80 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 100 ML+ SERINGA DOSADORA. (CIM9494)
1045	1950	CÁPSULA	MORFINA SULFATO, 30 MG, LIBERAÇÃO CRONOGRAMADA. (CIM9661)
1046	1945	SERINGA	ENOXAPARINA, 80 MG/0,8 ML, INJETÁVEL, SERINGA PRÉ-PREENCHIDA. (CIM10421)
1047	1942	AMPOLA	ALFAEPOETINA HUMANA RECOMBINANTE, 4000 UI, INJETÁVEL, FRASCO-AMPOLA COM 1 ML. (CIM6416)
1048	1932	COMPRIMIDO	LORAZEPAM, 1 MG. (CIM7228)
1049	1920	COMPRIMIDO	ALISQUIRENO HEMIFUMARATO, 150 MG. (CIM9705)
1050	1920	COMPRIMIDO	DONEPEZILA, ASSOCIADA À MEMANTINA, 10 MG + 10 MG. (CIM9696)
1051	1907	BISNAGA	POLICRESULENO, ASSOCIADO À CINCOCAÍNA CLORIDRATO, 50 MG/G + 10 MG/G, POMADA RETAL, BISNAGA COM 30 G, ACOMPANHA APLICADORES DESCARTÁVEIS. (CIN11694)
1052	1900	COMPRIMIDO	SOLIFENACINA, SAL SUCCINATO, 10 MG. (CIN11790)
1053	1880	FRASCO	CIPROFLOXACINO CLORIDRATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 200 ML. (CIM10422)
1054	1820	COMPRIMIDO	GLICINATO DE MAGNÉSIO, ASSOCIADO À PIRIDOXINA CLORIDRATO, 722,22 MG + 1 MG. (CIM9469)
1055	1820	CÁPSULA	HIDROSMINA, 200 MG. (CIM10559)
1056	1820	COMPRIMIDO	PAROXETINA CLORIDRATO, 25 MG, LIBERAÇÃO CONTROLADA. (CIM10652)

Inovação e Modernização na Gestão Pública

1057	1780	FRASCO	HIDROXIZINA CLORIDRATO, 2 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 100 ML. (CIM9648)
1058	1780	FRASCO	LORATADINA, ASSOCIADA COM PSEUDOEFEDRINA, 1 MG + 12 MG/ML, XAROPE, FRASCO COM 60 ML. (CIM10570)
1059	1775	FRASCO	CIPROFLOXACINO CLORIDRATO, ASSOCIADO COM DEXAMETASONA, 3,5 MG + 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9664)
1060	1775	FRASCO	POLIMIXINA B, ASSOCIADA COM NEOMICINA E DEXAMETASONA, 6.000 UI + 3,5 MG + 1 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9488)
1061	1755	FRASCO	FENOBARBITAL SÓDICO, 40 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO 20 ML (REFERÊNCIA). (CIM9408)
1062	1730	FRASCO	FOSFATO DE SÓDIO MONOBÁSICO 160 MG/ML + FOSFATO DE SÓDIO DIBÁSICO 60 MG/ML, FRASCO 130 ML. (CIM4878)
1063	1720	COMPRIMIDO	CINACALCETE, 30 MG. (CIN11871)
1064	1695	AMPOLA	BIPERIDENO, LACTATO, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9440)
1065	1690	CÁPSULA	LISADO BACTERIANO DE HAEMOPHILUS INFLUENZAE, DIPLOCOCCUS PNEUMONIAE, KLEBSIELLA PNEUMONIAE, KLEBSIELLA OZAENAE, STAPHYLOCOCCUS AUREUS, STREPTOCOCCUS PYOGENES, STREPTOCOCCUS VIRIDANS, MORAXELLA CATARRHALIS, 3,5 MG. (CIM7187)
1066	1680	FRASCO	DICLOFENACO, SAL DIETILAMÔNIO, 11,6 MG/ML, EQUIVALENTE A 10 MG/ML DO SAL POTÁSSICO, AEROSOL TÓPICO, FRASCO COM 85 ML. (CIM9512)
1067	1677	BISNAGA	NIMESULIDA, 20 MG/G, GEL, BISNAGA COM 30 G. (CIM10710)
1068	1651	FRASCO	FENOTEROL BROMIDRATO, 100 MCG/DOSE, SOLUÇÃO AEROSOL, FRASCO COM 10 ML ACOMPANHADO DE BOCAL. (CIM9737)
1069	1630	FRASCO	DELTAMETRINA, 0,2 MG/ML, LOÇÃO, FRASCO COM NO MÍNIMO 80 ML. (CIM7253)
1070	1612	CÁPSULA	PROGESTERONA, 200 MG. (CIM10560)
1071	1600	COMPRIMIDO	TEOFILINA, ASSOCIADA À EFEDRINA SULFATO, 120 MG + 15 MG. (CIM10544)
1072	1600	COMPRIMIDO	CARBONATO DE CÁLCIO DE CONCHA DE OSTRAS 1250 MG (CORRESPONDENTE A 500 MG DE CÁLCIO ELEMENTAR) ASSOCIADO A COLECALCIFEROL (VITAMINA D) 200 UI, COMPRIMIDO REVESTIDO. (CIN11741)
1073	1600	COMPRIMIDO	PAROXETINA, 40 MG. (CIN11743)
1074	1600	COMPRIMIDO	OXICODONA CLORIDRATO, 10 MG, COMPRIMIDO REVESTIDO DE LIBERAÇÃO CONTROLADA. (CIN11758)
1075	1600	COMPRIMIDO	METADONA, 10 MG. (CIN11796)
1076	1593	UNIDADE	INSULINA ASPARTE 100 U/ML, SOLUÇÃO INJETÁVEL, COM SISTEMA DE APLICAÇÃO PRÉ-PREENCHIDO COM 3 ML. (CIM9539)
1077	1588	FRASCO	DEXTRANA 70 ASSOCIADA À HIPROMELOSE, 0,1% + 0,3%, SOLUÇÃO OFTÁLMICA, FRASCO COM 15 ML. (CIM9519)
1078	1586	CÁPSULA	METFORMINA CLORIDRATO, ASSOCIADA COM SAXAGLIPTINA, 1000 MG + 2,5 MG, LIBERAÇÃO PROLONGADA. (CIM9675)
1079	1575	BISNAGA	BENZOILMETRONIDAZOL, ASSOCIADO À NISTATINA E CLORETO DE BENZALCÔNIO, 62,5 MG + 25.000 UI + 1,25 MG/G, CREME VAGINAL, COM APLICADOR, BISNAGA COM 40 G. (CIM9493)
1080	1555	FRASCO	BETAMETASONA, 0,1 MG/ML, ELIXIR, FRASCO COM 120 ML. (CIM9924)
1081	1540	COMPRIMIDO	GABAPENTINA, 600 MG. (CIM10643)
1082	1500	COMPRIMIDO	ALISQUIRENO HEMIFUMARATO, 300 MG. (CIM9662)
1083	1500	AMPOLA	BENZILPENICILINA BENZATINA, 300.000 U/ML (SUSPENSÃO INJETÁVEL EM FRASCO AMPOLA DE VIDRO CONTENDO 4 ML). (CIM4951)
1084	1500	CÁPSULA	CIANOCOBALAMINA, 1000 MCG. (CIM7189)
1085	1500	FRASCO	COLECALCIFEROL, 3.300 UI/ML, SOLUÇÃO GOTAS, FRASCO COM NO MÍNIMO 10 ML. (CIM7202)
1086	1500	AMPOLA	PROPOFOL, 10 MG/ML, EMULSÃO INJETÁVEL, AMPOLA COM 20 ML. (CIM9725)
1087	1490	FLACONETE	BUDESONIDA, 0,5 MG/ML SUSPENSÃO PARA NEBULIZAÇÃO, FLACONETE COM 2 ML. (CIM6326)
1088	1480	BISNAGA	BETAMETASONA, VALERATO, ASSOCIADA COM GENTAMICINA,

Inovação e Modernização na Gestão Pública

			CLIOQUINOL E TOLNAFTATO, 0,5 MG + 1 MG + 10 MG + 10 MG/G, POMADA, BISNAGA COM 20 G. (CIM9733)
1089	1480	BISNAGA	DEXCLORFENIRAMINA MALEATO, 10 MG/G, CREME DERMATOLÓGICO, BISNAGA COM 30 G. (CIM9509)
1090	1445	FRASCO	TOBRAMICINA, ASSOCIADA A DEXAMETASONA, 3 MG + 1 MG/ML, SUSPENSÃO, FRASCO COM 5 ML. (CIM9750)
1091	1430	CÁPSULA	LISADO BACTERIANO DE HAEMOPHILUS INFLUENZAE, DIPLOCOCCUS PNEUMONIAE, KLEBSIELLA PNEUMONIAE, KLEBSIELLA OZAENAE, STAPHYLOCOCCUS AUREUS, STREPTOCOCCUS PYOGENES, STREPTOCOCCUS VIRIDANS, MORAXELLA CATARRHALIS, 7 MG. (CIM7188)
1092	1424	FRASCO	CIPROFLOXACINO CLORIDRATO, 3,5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9688)
1093	1420	AMPOLA	SALBUTAMOL, 0,5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10571)
1094	1410	COMPRIMIDO	ZOPICLONA, 7,5 MG. (CIM10654)
1095	1408	COMPRIMIDO	REGORAFENIBE, 40 MG. (CIM7210)
1096	1400	COMPRIMIDO	EXTRATO MEDICINAL, EXTRATO SECO DE RHODIOLA ROSEA, 400 MG. (CIM10684)
1097	1400	CÁPSULA	EXTRATO MEDICINAL, UNCARIA TOMENTOSA DC., 100 MG. (CIM9949)
1098	1400	CÁPSULA	FENOFIBRATO, 200 MG. (CIM7286)
1099	1395	FRASCO	CARMELOSE SÓDICA, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 15 ML. (CIM9769)
1100	1390	FLACONETE	BUDESONIDA 0,25 MG/ML SUSPENSÃO PARA NEBULIZAÇÃO, FLACONETE COM 2 ML. (CIM6325)
1101	1390	AMPOLA	NITROGLICERINA, 5 MG/ML, INJETÁVEL, AMPOLA COM 10 ML. (CIM9516)
1102	1360	FRASCO	AMBROXOL, SAL CLORIDRATO, 7,5 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 50 ML. (CIM9721)
1103	1360	AMPOLA	CLORANFENICOL, 1 G, PÓ LIÓFILO, SOLUÇÃO INJETÁVEL. (CIM3050)
1104	1360	AMPOLA	NALOXONA CLORIDRATO, 0,4 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9489)
1105	1350	AMPOLA	ETANOLAMINA OLEATO, 5%, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM10434)
1106	1350	DRÁGEA	RACEMETIONINA + CLORETO DE COLINA PENTAIDRATADO + INOSITOL + CIANOCOBALAMINA 100 MG + 25 MG + 50 MG + 2 MCG. (CIN11715)
1107	1340	BISNAGA	CALÉNDULA OFFICINALIS + ÓXIDO DE ZINCO, POMADA COM 30 G. (CIM4050)
1108	1339	COMPRIMIDO	SULPIRIDA, 200 MG. (CIM9945)
1109	1330	FRASCO	HIDRÓXIDO DE FERRO III, EQUIVALENTE A 50 MG/ML DE FERRO III NA FORMA COMPLEXO POLIMALTOSADO, SOLUÇÃO ORAL GOTAS, FRASCO COM 30 ML. (CIM9678)
1110	1320	AMPOLA	CLONIDINA CLORIDRATO, 0,15 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9497)
1111	1307	BISNAGA	PROMETAZINA CLORIDRATO, 20 MG/G, CREME, BISNAGA COM 30 G. (CIM9720)
1112	1300	DOSE	CIANOCOBALAMINA, ASSOCIADA COM PIRIDOXINA E TIAMINA, AMPOLA I: 1.000 MCG/ML + AMPOLA II: 100 MG + 100 MG/ML, SOLUÇÃO INJETÁVEL. (CIM9642)
1113	1300	COMPRIMIDO	FLUNITRAZEPAM, 2 MG. (CIM5201)
1114	1300	COMPRIMIDO	SAXAGLIPTINA, 5 MG. (CIM4689)
1115	1300	COMPRIMIDO	SOLIFENACINA, ASSOCIADO À TANSULOSINA, 6 MG + 0,4 MG, LIBERAÇÃO PROLONGADA. (CIM10683)
1116	1280	AMPOLA	VERAPAMIL CLORIDRATO, 2,5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9666)
1117	1275	AMPOLA	ETOMIDATO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIN11802)
1118	1270	AMPOLA	VANCOMICINA CLORIDRATO, 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL + SOLUÇÃO DILUENTE. (CIM9510)
1119	1250	AMPOLA	LINCOMICINA CLORIDRATO, 300 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9935)
1120	1240	AMPOLA	BUPIVACAÍNA CLORIDRATO, 0,5%, ISOBÁRICA, SOLUÇÃO INJETÁVEL,

Inovação e Modernização na Gestão Pública

			AMPOLA COM 4 ML. PARA USO EM RAQUIANESTESIA. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10426)
1121	1240	CÁPSULA	EXTRATO MEDICINAL, ECHINACEA PURPUREA MOENCH, 200 MG, EXTRATO SECO. (CIM9643)
1122	1240	CÁPSULA	EXTRATO MEDICINAL, ERYTHRINA MULUNGU, 300 MG. (CIM9607)
1123	1233	FRASCO	DEXAMETASONA, FOSFATO DISSÓDICO, ASSOCIADA COM NEOMICINA SULFATO, 1,0 MG + 3,5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9409)
1124	1230	FRASCO	GLICEROL, 12%, CLISTER (ENEMA), FRASCO COM 500 ML, SISTEMA FECHADO PARA ADMINISTRAÇÃO USANDO SONDA, ACOMPANHA SONDA RETAL. (CIM9505)
1125	1230	COMPRIMIDO	PARACETAMOL, ASSOCIADO COM CODEÍNA, 500 MG + 7,5 MG. (CIM9447)
1126	1222	FRASCO	CLARITROMICINA, 50 MG/ML, GRANULADO PARA SUSPENSÃO ORAL, FRASCO COM 60 ML. (CIM9500)
1127	1206	FRASCO-AMPOLA	OXACILINA, 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM5196)
1128	1190	COMPRIMIDO	EXTRATO MEDICINAL, SILYBUM MARIANUM (L.) GAERTN, 100 MG. (CIM9645)
1129	1180	COMPRIMIDO	ESTRADIOL, ASSOCIADO À DIDROGESTERONA, 1 MG + 5 MG. (CIM10681)
1130	1175	FRASCO	FENILEFRINA CLORIDRATO, ASSOCIADA À BRONFENIRAMINA, 1 MG + 0,4 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM10573)
1131	1174	CÁPSULA	COLECALCIFEROL, 15.000 UI. (CIN11845)
1132	1160	COMPRIMIDO	DIENOGESTE, ASSOCIADO AO VALERATO DE ESTRADIOL, 0 MG + 3 MG / 2 MG + 2 MG / 3 MG + 2 MG / 0 MG + 1 MG. (CIM10671)
1133	1150	AMPOLA	METARAMINOL, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10432)
1134	1150	AMPOLA	NEOSTIGMINA METILSULFATO, 0,5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10417)
1135	1135	FRASCO	LEVODROPROPIZINA, 6 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9546)
1136	1131	COMPRIMIDO	PIOGLITAZONA CLORIDRATO, 45 MG. (CIM9663)
1137	1110	AMPOLA	ROIVACAÍNA CLORIDRATO, 1%, SOLUÇÃO INJETÁVEL, AMPOLA COM 20 ML. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10429)
1138	1100	CÁPSULA	HIDROXIURÉIA, 500 MG. (CIM7227)
1139	1100	COMPRIMIDO	PIMOZIDA, 1 MG. (CIM9954)
1140	1100	COMPRIMIDO	REPAGLINIDA, 1 MG. (CIM641)
1141	1100	COMPRIMIDO	PRASUGREL CLORIDRATO, 10 MG. (CIN11725)
1142	1092	FRASCO	OXIBUTININA CLORIDRATO, 1 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9732)
1143	1060	BISNAGA	BETAMETASONA, VALERATO, 1 MG/G, POMADA, BISNAGA COM 30 G. (CIM9779)
1144	1060	COMPRIMIDO	PAZOPANIBE, 400 MG. (CIM9703)
1145	1047	CAIXA	LANSOPRAZOL, ASSOCIADO À AMOXICILINA E CLARITROMICINA, 30 MG + 500 MG + 500 MG. CAIXA COM 7 BLÍSTER CONTENDO 2 CÁPSULAS COM LIBERAÇÃO RETARDADA DE LANSOPAZOL 30 MG, 2 COMPRIMIDOS REVESTIDOS DE CLARITROMICINA 500 MG E 4 CÁPSULAS DE AMOXICILINA 500 MG. (CIM9523)
1146	1020	FRASCO	BECLOMETASONA DIPROPIONATO, ASSOCIADA COM SALBUTAMOL, 50 MCG + 100 MCG /DOSE, AEROSOL ORAL, FRASCO COM 200 DOSES COM BOCAL AEROGADOR. (CIM9679)
1147	1020	AMPOLA	PENTOXIFILINA, 20 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM7221)
1148	1017	FRASCO	OXCARBAZEPINA, 60 MG/ML, SUSPENSÃO ORAL, FRASCO COM NO MÍNIMO 100 ML. ACOMPANHA SERINGA DOSADORA (REFERÊNCIA). (CIM7240)
1149	1008	BISNAGA	MICONAZOL, 20 MG/G, GEL ORAL, BISNAGA COM 40 G. (CIM9527)
1150	1001	COMPRIMIDO	ZOLPIDEM, 6,25 MG, LIBERAÇÃO PROLONGADA. (CIM10649)
1151	1000	COMPRIMIDO	BOSENTANA, 125 MG. (CIM7284)
1152	1000	COMPRIMIDO	FLUDROCORTISONA ACETATO, 0,1 MG. (CIM9437)
1153	1000	UNIDADE	OXACILINA, 500 MG, FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE COM 5 ML. (CIN11903)

Inovação e Modernização na Gestão Pública

1154	988	FRASCO	LIDOCAÍNA CLORIDRATO, 10%, SPRAY, FRASCO COM 50 ML. (CIM9533)
1155	981	FRASCO	PERICIAZINA, 4%, SOLUÇÃO ORAL, FRASCO COM 20 ML. (CIM1030)
1156	980	FRASCO	CLOPERASTINA, SAL FENDIZOATO, 3,54 MG/ML, XAROPE, FRASCO COM 120 ML. (CIM9700)
1157	963	AMPOLA	PANCURÔNIO BROMETO, 2 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM10416)
1158	960	SACHÊ	CLORETO DE MAGNÉSIO, SACHÊ COM NO MÍNIMO 30 G. (CIM6051)
1159	950	AMPOLA	ATRACÚRIO BESILATO, 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM10415)
1160	947	UNIDADE	INSULINA, GLULISINA, 100 UI/ML, SOLUÇÃO INJETÁVEL, TUBETE COM 3 ML. (CIM9704)
1161	939	FRASCO	PASSIFLORA INCARNATA L., 90 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9443)
1162	936	BISNAGA	SORBITOL 70% + LAURIL SULFATO DE SÓDIO, 714 MG + 7,70 MG/G, ENEMA, BISNAGA COM 6,5 G. (CIM9655)
1163	930	FRASCO	FERRO QUELATO GLICINATO 250 MG/ML (EQUIVALENTE A 50 MG DE FERRO ELEMENTAR), FRASCO COM 30 ML. (CIM5844)
1164	926	UNIDADE	GLICEROL, 95%, SUPOSITÓRIO INFANTIL. (CIM9426)
1165	923	SACHÊ	PEPTÍDEOS DE COLÁGENO, ASSOCIADO COM CÁLCIO CITRATO MALATO 250 MG, MAGNÉSIO 130 MG, FITOMENADIONA 32,5 MCG E COLECALCIFEROL 2,5 MCG., PÓ PARA SUSPENSÃO ORAL, SACHÊ COM 8 G COM SABOR. (CIM10694)
1166	920	COMPRIMIDO	CANAGLIFLOZINA, 300 MG. (CIM9926)
1167	920	COMPRIMIDO	DESLORATADINA, 5 MG (REFERÊNCIA). (CIM1907)
1168	920	DRÁGEA	ESTRADIOL, ASSOCIADO A TRIMEGESTONA, 1 MG + 0,125 MG. (CIM9445)
1169	915	AMPOLA	NITROPRUSSETO DE SÓDIO, 50 MG, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9715)
1170	910	UNIDADE	INSULINA, LISPRO, 100 UI/ML, INJETÁVEL, REFIL, TUBETE DE VIDRO COM 3 ML COMPATÍVEL COM CANETA PARA ADMINISTRAÇÃO DE INSULINA. (CIM9738)
1171	910	COMPRIMIDO	NAPROXENO, 250 MG. (CIM10566)
1172	910	FRASCO	OXCARBAZEPINA, 60 MG/ML, SUSPENSÃO ORAL, FRASCO COM NO MÍNIMO 100 ML. ACOMPANHA SERINGA DOSADORA. (CIM7171)
1173	910	COMPRIMIDO	OXIBUTININA CLORIDRATO, 10 MG, LIBERAÇÃO CONTROLADA. (CIM9653)
1174	910	COMPRIMIDO	PAROXETINA CLORIDRATO, 12,5 MG, LIBERAÇÃO CONTROLADA. (CIM10653)
1175	910	CÁPSULA	TOLTERODINA TARTARATO, 4 MG, AÇÃO PROLONGADA. (CIM9610)
1176	910	UNIDADE	SOLUÇÃO SALINA BALANCEADA, CLORETO DE SÓDIO 6,371 MG + CLORETO DE POTÁSSIO 0,746 MG + CLORETO DE CÁLCIO DI-HIDRATADO 0,515 MG + CLORETO DE MAGNÉSIO HEXAIDRATADO 0,305 MG + ACETATO DE SÓDIO TRI-HIDRATADO 3,950 MG + CITRATO DE SÓDIO DI-HIDRATADO 1,670 MG. SOLUÇÃO OFTÁLMICA, SISTEMA FECHADO, BOLSA PLÁSTICA TRANSPARENTE COM 500 ML. (CIM11854)
1177	896	COMPRIMIDO	IBANDRONATO DE SÓDIO, MONOHIDRATADO, EQUIVALENTE AO ÁCIDO IBANDRÔNICO, 150 MG. (CIM9518)
1178	870	AMPOLA	TIOPENTAL SÓDICO, 1 G, INJETÁVEL. (CIM9522)
1179	855	AMPOLA	CETAMINA CLORIDRATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 10 ML. (CIM10423)
1180	850	AMPOLA	NITROGLICERINA 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 5 ML. (CIM7249)
1181	842	FRASCO	BRIMONIDINA TARTARATO, ASSOCIADA COM TIMOLOL MALEATO, 2 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9778)
1182	840	AMPOLA	BUPIVACAÍNA CLORIDRATO, 0,5%, SEM VASOCONSTRITOR, SOLUÇÃO INJETÁVEL, AMPOLA COM 20 ML. ESTÉRIL E EMBALADA INDIVIDUALMENTE. (CIM10428)
1183	840	FRASCO	MORFINA, SULFATO, 10 MG/ML, SOLUÇÃO ORAL, FRASCO COM 60 ML. (CIM9541)
1184	830	BISNAGA	CLOTRIMAZOL, 10 MG/G, CREME, BISNAGA COM 20 G. (CIM9930)
1185	824	FRASCO	ESCITALOPRAM OXALATO, 20 MG/ML, SUSPENSÃO ORAL, FRASCO COM 15 ML. (CIM10659)
1186	823	BISNAGA	MUPIROCINA, 20 MG/G, CREME, BISNAGA COM 15 G. (CIM9739)

Inovação e Modernização na Gestão Pública

1187	820	BISNAGA	METRONIDAZOL, ASSOCIADO COM NISTATINA, CLORETO DE BENZALCÔNIO + LISOZIMA, 62,5 MG/G + 25.000 UI/G + 1,25 MG/G + 2,5 MG/G, CREME VAGINAL, BISNAGA COM 40 G + 10 APLICADORES. (CIM9714)
1188	819	FRASCO	INSULINA, GLARGINA, 100 UI/ML, INJETÁVEL, REFIL, TUBETE COM 3 ML. (CIM9464)
1189	818	CAIXA	PÓ À BASE DE COLÁGENO HIDROLISADO, VITAMINA C E H. SABDARIFFA, CAIXA COM 30 ENVELOPES. (CIM4816)
1190	812	COMPRIMIDO	ESTRADIOL, TRATAMENTO HORMONAL BIFÁSICO, COMPOSIÇÃO: 1ª FASE: ESTRADIOL; 2ª FASE: ESTRADIOL+DIDROGESTERONA, 1 MG ; 1 MG + 10 MG. (CIM10666)
1191	810	UNIDADE	ROTIGOTINA, 18 MG, ADESIVO TRANSDÉRMICO. (CIN11823)
1192	810	AMPOLA	AZUL DE TRYPAN, 0,1%, CORANTE INTRA-OCULAR, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11855)
1193	795	AMPOLA	SUXAMETÔNIO CLORETO, 100 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM10424)
1194	785	FRASCO	CALAMINA, ASSOCIADA COM DIFENIDRAMINA, CÂNFORA E GLICEROL, 80 MG + 10 MG + 1 MG + 0,02 ML/ML, LOÇÃO, FRASCO COM 100 ML. (CIM10669)
1195	780	COMPRIMIDO	SILDENAFILA, 100 MG. (CIM10521)
1196	780	AMPOLA	CLINDAMICINA, 150 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIN11897)
1197	770	UNIDADE	INSULINA DEGLUDECA 100 U/ML, SOLUÇÃO INJETÁVEL, COM SISTEMA DE APLICAÇÃO PRÉ-PREENCHIDO COM 3 ML. (CIM9547)
1198	770	FRASCO-AMPOLA	INSULINA, GLARGINA, 100 UI/ML, FRASCO-AMPOLA COM 10 ML. (CIM7296)
1199	770	AMPOLA	METILPREDNISOLONA, SAL SUCCINATO, 500 MG, PÓ LIOFILIZADO + DILUENTE, INJETÁVEL. (CIM9723)
1200	761	FRASCO	POLIMIXINA B, ASSOCIADA COM LIDOCAÍNA, 10.000 UI/ML + 43,4 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9717)
1201	745	FRASCO	COLECALCIFEROL, 10.000 UI/ML, SOLUÇÃO ORAL, FRASCO COM 10 ML. (CIM9654)
1202	745	AMPOLA	SUXAMETÔNIO CLORETO, 500 MG, PÓ PARA SOLUÇÃO INJETÁVEL. (CIM9536)
1203	741	BISNAGA	TETRACILINA, ASSOCIADA COM ANFOTERICINA B, 25 MG + 12,5 MG/G, CREME VAGINAL, BISNAGA COM 45 G + APLICADOR. (CIM9638)
1204	740	COMPRIMIDO	AGOMELATINA, 25 MG. (CIM10644)
1205	739	FRASCO	SALBUTAMOL, 5 MG/ML, SOLUÇÃO PARA NEBULIZAÇÃO, FRASCO COM 10 ML. (CIM9517)
1206	731	FRASCO	MICONAZOL NITRATO, 20 MG/G, LOÇÃO, FRASCO COM 30 G. (CIM9748)
1207	730	CÁPSULA	EXTRATO MEDICINAL, PYGEUM AFRICANUM ASSOCIADO À URTICA DIOICA, 25 MG + 300 MG, EXTRATO SECO. (CIM9681)
1208	728	COMPRIMIDO	LEVONORGESTREL, 1,5 MG. (CIM549)
1209	728	FRASCO	TIMOLOL, 0,25%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9740)
1210	720	COMPRIMIDO	ASPARTATO DE L-ARGININA, 250 MG. (CIM3614)
1211	716	FRASCO	LATANOPROSTA, 50 MCG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM1338)
1212	715	COMPRIMIDO	MIRABEGRONA, 50 MG, LIBERAÇÃO PROLONGADA. (CIM9939)
1213	715	FRASCO	OXCARBAZEPINA, 60 MG/ML, SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIM9499)
1214	712	FRASCO	BIMATOPROSTA, ASSOCIADA COM TIMOLOL MALEATO, 0,3 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 3 ML. (CIM9535)
1215	702	CANETA	INSULINA ASPARTE, ASSOCIADA À ASPARTE PROTAMINA, 30% + 70%, 100 UI/ML, SOLUÇÃO INJETÁVEL, CANETA PRÉ-PREENCHIDA COM 3 ML DE SUSPENSÃO. (CIM9751)
1216	702	FRASCO	SULFATO DE ZINCO, 17,60 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM10676)
1217	700	AMPOLA	CEFEPIMA CLORIDRATO, 1 G, PÓ LIÓFILO PARA INJETÁVEL. (CIM10491)
1218	700	ENVELOPE	COLESTIRAMINA, 4 G, PÓ PARA SUSPENSÃO, ENVELOPE COM 4 G. (CIM9673)
1219	695	BISNAGA	CLOTRIMAZOL, 10 MG/G, CREME VAGINAL, BISNAGA COM 35 G + 6 APLICADORES DESCARTÁVEIS. (CIM10450)

Inovação e Modernização na Gestão Pública

1220	690	BISNAGA	FIBRINOLISINA, ASSOCIADA COM DESOXIRRIBONUCLEASE E CLORANFENICOL, 1 U/G + 666 U/G + 10 MG/G, POMADA, BISNAGA COM 30 G. (CIM9683)
1221	684	FRASCO	FENILEFRINA CLORIDRATO, 10%, SOLUÇÃO OFTÁLMICA, ESTÉRIL, FRASCO COM 5 ML. (CIM10431)
1222	680	BISNAGA	FLUOCORTOLONA PIVALATO, ASSOCIADA À LIDOCAÍNA, 1 MG/G + 20 MG/G, CREME RETAL, BISNAGA COM 30 G + APLICADOR. (CIM9753)
1223	660	FRASCO	AMINOÁCIDOS, NA FORMA L- FOSFOTREONINA, GLUTAMINA, TRIPTOFANO, FOSFOSERINA E ARGININA, ASSOCIADOS À HIDROXICOBALAMINA, 10 MG + 60 MG + 40 MG + 40 MG + 100 MG + 500 MCG, PÓ PARA PREPARAÇÃO EXTEMPORÂNEA COM DILUENTE, FRASCO COM 10 ML. (CIM9781)
1224	660	AMPOLA	ZUCLOPENTIXOL, SAL DECANOATO, 200 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9542)
1225	650	COMPRIMIDO	EVEROLIMO, 0,5 MG. (CIM7208)
1226	650	UNIDADE	ÁGUA PARA INJETÁVEIS, LÍMPIDA, HIPOTÔNICA, ESTÉRIL E APIROGÊNICA, SISTEMA FECHADO, BOLSA CONTENDO 500 ML. (CIN11893)
1227	649	FRASCO	TIOTRÓPIO, SAL BROMETO, 2,5 MCG/DOSE, SOLUÇÃO PARA INALAÇÃO, COM INALADOR, FRASCO COM 4 ML (60 DOSES). (CIM9492)
1228	644	FRASCO	RANITIDINA CLORIDRATO, 40 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 45 ML. (CIM9515)
1229	640	FRASCO	SALMETEROL XINAFOATO, ASSOCIADO COM PROPIONATO DE FLUTICASONA, 25 MCG + 250 MCG, SUSPENSÃO AEROSSOL PARA INALAÇÃO, FRASCO COM 120 DOSES. (CIM9735)
1230	620	AMPOLA	HEPARINA SÓDICA, 5.000 UI/ML, INJETÁVEL, AMPOLA COM 5 ML. NÃO SERÁ ACEITA A APRESENTAÇÃO EM FRASCO-AMPOLA. (CIN11899)
1231	600	AMPOLA	ALGESTONA ACETONIDA, ASSOCIADO COM ESTRADIOL ENANTATO, 150MG + 10 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM9534)
1232	600	AMPOLA	CEFEPIMA CLORIDRATO, 2 G, PÓ LIÓFILO PARA INJETÁVEL. (CIM10492)
1233	598	COMPRIMIDO	PRAMIPEXOL, SAL DICLORIDRATO, 0,75 MG, LIBERAÇÃO PROLONGADA. (CIM9709)
1234	598	COMPRIMIDO	RAMIPRIL, ASSOCIADO COM HIDROCLOROTIAZIDA, 5 MG + 25 MG. (CIM9640)
1235	597	FRASCO	FLUTICASONA FUORATO, ASSOCIADO AO VILANTEROL, 200 MCG/DOSE + 25 MCG/DOSE, PÓ PARA INALAÇÃO, FRASCO COM 30 DOSES. (CIM9761)
1236	567	COMPRIMIDO	PRUCALOPRIDA, 2 MG. (CIM6351)
1237	567	COMPRIMIDO	VORICONAZOL, 200 MG. (CIM7283)
1238	566	FRASCO	BETAMETASONA, FOSFATO DISSÓDICO, ASSOCIADA À GENTAMICINA SULFATO, 1 MG/ML + 3 MG/ML, SOLUÇÃO OTO-OFTÁLMICA, FRASCO COM 20 ML. (CIM9764)
1239	563	FRASCO	BIMATOPROSTA, 0,01%, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO COM NO MÍNIMO 5 ML. (CIM7223)
1240	563	FRASCO	TRAVOPROSTA, 0,04 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM9543)
1241	557	FRASCO	FLUTICASONA, FUORATO, 27,5 MCG/DOSE, SPRAY NASAL, FRASCO COM 120 DOSES. (CIM10680)
1242	548	FRASCO	VALPROATO DE SÓDIO, 200 MG/ML, FRASCO COM 40 ML. (CIM3591)
1243	533	FRASCO	PREDNISOLONA, ACETATO, 10 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9524)
1244	520	FRASCO	DIGOXINA, 0,05 MG/ML, ELIXIR, FRASCO COM 60 ML. (CIM9537)
1245	512	UNIDADE	LEVONORGESTREL, 52 MG, SISTEMA INTRA-UTERINO, COM INSERTOR. (CIM9788)
1246	502	FRASCO	FLUTICASONA, FUORATO, ASSOCIADO AO VILANTEROL, 100 MCG/DOSE + 25 MCG/DOSE, PÓ PARA INALAÇÃO, FRASCO COM 30 DOSES. (CIM10554)
1247	500	BISNAGA	HEPARINA SÓDICA SUÍNA, 200 UI/G, GEL TÓPICO, BISNAGA COM NO MÍNIMO 40 G. (CIM6313)
1248	481	FRASCO	TROPICAMIDA, 1%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM10425)
1249	455	BISNAGA	MOMETASONA FUROATO, 0,1%, POMADA, BISNAGA COM 20 G.

Inovação e Modernização na Gestão Pública

			(CIM9763)
1250	445	TUBO	BENZOCAÍNA, ASSOCIADA COM BENZOQUIQUINA, CLORETO DE BENZETÔNIO E MENTOL, 45 MG + 12 MG + 1 MG + 5 MG/G, AEROSSOL, TUBO COM 43 G. (CIM9749)
1251	445	FRASCO	CARMELOSE SÓDICA, ASSOCIADA À GLICERINA, 5 MG + 9 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9746)
1252	442	COMPRIMIDO	PIRACETAM, 800 MG. (CIM7245)
1253	442	COMPRIMIDO	PITAVASTATINA, CÁLCICA, 4 MG. (CIM10657)
1254	422	FRASCO	FLUTICASONA, PROPIONATO, 50 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 120 DOSES. (CIM10662)
1255	420	FRASCO	FEXOFENADINA, 6 MG/ML, SUSPENSÃO ORAL, FRASCO COM NO MÍNIMO 60 ML. (CIM9718)
1256	420	UNIDADE	ROCURÔNIO BROMETO, 10 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO-AMPOLA COM 5 ML. (CIN11800)
1257	415	FRASCO	FLUTICASONA, PROPIONATO, 250 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 60 DOSES. (CIM10685)
1258	415	BISNAGA	MUCOPOLISSACARÍDEO, SAL POLISSULFATO, 5 MG/G, POMADA, BISNAGA COM 40 G. (CIM9552)
1259	400	FRASCO	CEFALEXINA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 100 ML. (CIN11877)
1260	390	BISNAGA	DESONIDA, 0,05%, CREME, BISNAGA COM 30 G. (CIM10561)
1261	390	CÁPSULA	PROGESTERONA, 100 MG. (CIM10689)
1262	390	COMPRIMIDO	ROFLUMILASTE, 500 MCG. (CIM6433)
1263	390	COMPRIMIDO	ZOLPIDEM, 5 MG. (CIM6515)
1264	380	FRASCO	AXETILCEFUROXIMA, 50 MG/ML, PÓ PARA SUSPENSÃO ORAL, FRASCO COM 50 ML. (CIM10449)
1265	380	FRASCO	SALMETEROL XINAFOATO, ASSOCIADO COM PROPIONATO DE FLUTICASONA, 25 MCG + 125 MCG/DOSE, SPRAY ORAL, FRASCO COM 120 DOSES. (CIM9785)
1266	379	FRASCO	HALURONATO DE SÓDIO, 0,15 %, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM10667)
1267	375	FRASCO	TRAVOPROSTA, ASSOCIADA COM TIMOLOL MALEATO, 0,04 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM9532)
1268	373	FRASCO	BECLOMETASONA DIPROPIONATO, ASSOCIADA COM FORMOTEROL FUMARATO, 100 MCG + 6 MCG/DOSE, AEROSSOL ORAL, FRASCO COM 120 DOSES ACOMPANHADO DE BOCAL. (CIM9775)
1269	369	FRASCO	BRIMONIDINA TARTARATO, 2 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9651)
1270	366	FRASCO	INSULINA LISPRO, 100 U/ML, INJETÁVEL, REFIL, FRASCO COM 10 ML. (CIM9549)
1271	356	FRASCO	IMUNOGLOBULINA HUMANA, 5 G, PÓ LIÓFILO PARA INJETÁVEL, FRASCO COM 100 ML. (CIM10490)
1272	352	FRASCO	ÁCIDO FÓLICO, ASSOCIADO COM QUELATO DE FERRO E CIANOCOBALAMINA, 5 MG + 300 MG (EQUIVALENTE À 41,66 MG DE FERRO ELEMENTAR) + 15 MCG/ 15 ML, FRASCO COM 150 ML. (CIM9713)
1273	350	FRASCO	EBASTINA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 60 ML. (CIM9724)
1274	338	FRASCO	HEXAMIDINA, ASSOCIADA COM TETRACAÍNA CLORIDRATO, 1 MG + 0,5 MG/ML, COLUTÓRIO, FRASCO SPRAY COM 50 ML. (CIM10572)
1275	338	CANETA	INSULINA DETERMIR, 100 U/ML, SOLUÇÃO INJETÁVEL, CANETA PREENCHIDA COM 3 ML DE SUSPENSÃO. (CIM7199)
1276	338	FRASCO	INSULINA LISPRO, ASSOCIADA À LISPRO PROTAMINA, 25% + 75%, INJETÁVEL, TUBETE COM 3 ML. (CIM9722)
1277	338	FRASCO	PERICIAZINA, 10 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 20 ML. (CIM9756)
1278	335	FRASCO	DORZOLAMIDA CLORIDRATO, ASSOCIADA COM TIMOLOL, 2% + 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM COM 5 ML. (CIM9684)
1279	330	FRASCO	IPRATRÓPIO BROMETO, 20 MCG/DOSE, SOLUÇÃO AEROSSOL, FRASCO COM 10 ML ACOMPANHADO DE BOCAL. (CIM9759)
1280	330	FRASCO	SALICILATO DE METILA, ASSOCIADA À CÂNFORA, MENTOL, E ESSÊNCIA DE TEREBENTINA, 0,0333 ML + 0,0333 G + 0,0083 G + 0,0833 ML/ML, SOLUÇÃO TÓPICA, FRASCO AEROSSOL COM 60 ML. (CIM10721)
1281	325	FRASCO	CIPROFLOXACINO CLORIDRATO, ASSOCIADO A HIDROCORTISONA, 2

Inovação e Modernização na Gestão Pública

			MG + 10 MG/ML, SUSPENSÃO OTOLÓGICA, FRASCO COM 5 ML. (CIM9929)
1282	320	FRASCO	FLUTICASONA, PROPIONATO, 50 MCG/DOSE, AEROSSOL NASAL SPRAY, FRASCO NEBULIZADOR COM 6 ML (60 DOSES). (CIN11776)
1283	316	FRASCO	FLUTICASONA, PROPIONATO, 50 MCG/DOSE, AEROSSOL NASAL SPRAY, FRASCO NEBULIZADOR COM 12 ML (120 DOSES). (CIN11718)
1284	311	UNIDADE	CARVÃO ATIVADO, APRESENTAÇÃO EM PÓ, EMBALAGEM COM 1 KG. (CIM5182)
1285	310	FRASCO	ATROPINA SULFATO, 10 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9771)
1286	309	UNIDADE	INSULINA, GLULISINA, 100 UI/ML, SOLUÇÃO INJETÁVEL, CANETA DESCARTÁVEL PREENCHIDA COM 3 ML DE SOLUÇÃO. (CIN11838)
1287	302	FRASCO	BRINZOLAMIDA, 10 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9528)
1288	302	FRASCO	CLOTRIMAZOL, 10 MG/ML, SOLUÇÃO TÓPICA, FRASCO SPRAY COM NO MÍNIMO 30 ML. (CIM6052)
1289	300	FRASCO	RISPERIDONA, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 30 ML (REFERÊNCIA). (CIM7241)
1290	294	FRASCO	LEVETIRACETAM, 100 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 150 ML, ACOMPANHA SERINGA DOSADORA. (CIM7209)
1291	280	BISNAGA	EXTRATO MEDICINAL, CORDIA VERBENACEA DC., 5 MG/G, CREME, BISNAGA COM 30 G. (CIM9742)
1292	271	BISNAGA	ÁCIDO POLIACRÍLICO, 3 MG/G, GEL OFTÁLMICO, BISNAGA COM 10 G. (CIM10713)
1293	263	CÁPSULA	FORMOTEROL FUMARATO, ASSOCIADO À FLUTICASONA, 12 MCG + 250 MCG, CÁPSULA PÓ INALANTE, ACOMPANHA INALADOR. (CIN11806)
1294	260	FRASCO	DORZOLAMIDA CLORIDRATO, 20 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9780)
1295	260	AMPOLA	FLUFENAZINA, SAL ENANTATO, 25 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11896)
1296	245	FRASCO	BRIMONIDINA TARTARATO, 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9776)
1297	234	FRASCO	UMECLIDÍNIO BROMETO, 62,5 MCG/DOSE, PÓ PARA INALAÇÃO, FRASCO COM 30 DOSES. (CIM9766)
1298	230	UNIDADE	DIPIRONA SÓDICA, 300 MG, SUPOSITÓRIO INFANTIL. (CIM10711)
1299	230	BISNAGA	POLIMIXINA B, ASSOCIADA COM NEOMICINA E DEXAMETASONA, 6.000 UI +0,5% + 0,1%, POMADA OFTÁLMICA, BISNAGA COM 3,5 G. (CIM9511)
1300	219	ÓVULO	POLICRESULENO, 90 MG, ÓVULO. (CIM6411)
1301	217	FRASCO	MOMETASONA FUROATO, 50 MCG/DOSE, SUSPENSÃO NASAL SPRAY, FRASCO COM 120 DOSES. (CIM9770)
1302	212	FRASCO	BRINZOLAMIDA, ASSOCIADA COM TIMOLOL MALEATO, 10 MG + 5 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9551)
1303	210	BISNAGA	FIBRINOLISINA, ASSOCIADA COM DESOXIRRIBONUCLEASE E CLORANFENICOL, 1 U/G + 666 U/G + 10 MG/G, POMADA, BISNAGA COM 10 G. (CIM9689)
1304	205	FRASCO	HIDRÓXIDO DE MAGNÉSIO 85,5 MG/ML, FRASCO COM NO MÍNIMO 120 ML. (CIM6147)
1305	204	FRASCO	DESMOPRESSINA ACETATO, 0,1 MG/ML, SPRAY NASAL, FRASCO COM PULVERIZADOR CONTENDO 2,5 ML. (CIM9754)
1306	200	FRASCO	EXTRATO MEDICINAL, CORDIA VERBENACEA DC., 5 MG/ML, AEROSSOL TÓPICO, FRASCO COM 75 ML. (CIM9919)
1307	196	FRASCO	IMUNOGLOBULINA HUMANA, ANTI RHÓ(D), 300 MCG, SOLUÇÃO INJETÁVEL, FRASCO COM 2 ML. (CIM9695)
1308	195	FRASCO	CIPROFLOXACINO CLORIDRATO, 3,5 MG/ML (EQUIVALENTE A 3 MG DE CIPROFLOXACINO), SOLUÇÃO OTOLÓGICA ESTÉRIL, FRASCO CONTA GOTAS COM 5 ML. (CIM10448)
1309	192	FRASCO	MOXIFLOXACINO, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9744)
1310	190	FRASCO	BROMEXINA CLORIDRATO, 2 MG/ML, SOLUÇÃO ORAL GOTAS, FRASCO COM 50 ML. (CIM9734)
1311	190	FRASCO	MOXIFLOXACINO, ASSOCIADO À DEXAMETASONA FOSFATO DISSÓDICO, 5 MG + 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9758)
1312	190	BISNAGA	TIOCONAZOL, ASSOCIADO COM TINIDAZOL, 20 MG + 30 MG/G, CREME VAGINAL, BISNAGA COM 35 G + 7 APLICADORES. (CIM9736)

Inovação e Modernização na Gestão Pública

1313	186	SERINGA	ADALIMUMABE, 40 MG, SOLUÇÃO INJETÁVEL, SERINGA COM 0,4 ML, DOSE ÚNICA PRONTA PARA USO. (CIM9782)
1314	182	FRASCO	OXIMETAZOLINA CLORIDRATO, 0,25 MG/ML, SOLUÇÃO NASAL PEDIÁTRICA, GOTAS, FRASCO COM 20 ML. (CIM9719)
1315	182	FRASCO	LACOSAMIDA, 10 MG/ML, SOLUÇÃO ORAL, FRASCO COM NO MÍNIMO 200 ML. (CIM7280)
1316	180	FRASCO	BENZOCAINA, ASSOCIADA COM CETILPIRIDÍNIO, 4 MG + 0,5 MG/ML, SOLUÇÃO SPRAY, FRASCO COM 50 ML. (CIM10691)
1317	180	FRASCO	CEFACLOR MONOÍDRATO, 50 MG/ML, SUSPENSÃO ORAL, FRASCO COM 80 ML. (CIM9525)
1318	166	FRASCO	UMECLIDÍNIO BROMETO, ASSOCIADO AO TRIFENATATO DE VILANTEROL, 62,5 MCG/DOSE + 25 MCG/DOSE, PÓ INALANTE, COM INALADOR, FRASCO COM 30 DOSES. (CIM10670)
1319	166	AMPOLA	TESTOSTERONA, SAL CIPIONATO, 100 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIN11875)
1320	160	FRASCO	BAMBUTEROL CLORIDRATO, 1 MG/ML, SOLUÇÃO ORAL, FRASCO COM 100 ML. (CIM9716)
1321	160	CAIXA	CARMELOSE SÓDICA, ASSOCIADA À GLICERINA, 5 MG + 9 MG/ML, SOLUÇÃO OFTÁLMICA, CAIXA COM 30 FLACONETES COM 0,4 ML CADA. (CIM9752)
1322	160	COMPRIMIDO	ISOXSUPRINA CLORIDRATO, 10 MG. (CIM9660)
1323	160	FRASCO	HEPARINA SÓDICA ASSOCIADA A CUMARINA 50 UI/ML + 5 MG/ML CREME, FRASCO COM 240 ML. (CIN11762)
1324	160	FRASCO	SUPLEMENTO MINERAL À BASE DE ZINCO, CONTENDO 2 MG/0,5 ML DE ZINCO NA FORMA DE GLUCONATO DE ZINCO, SOLUÇÃO ORAL, FRASCO COM 75 ML. (CIN11811)
1325	152	FRASCO	BRIMONIDINA TARTARATO, 1,5 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO COM 5 ML. (CIM10687)
1326	150	AMPOLA	TESTOSTERONA, SAL CIPIONATO, 200 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM10546)
1327	150	UNIDADE	MENTOL, ASSOCIADO À CÂNFORA E ÓLEO EUCALIPTO, 28,2 MG/G + 52,6 MG/G + 13,3 MG/G, UNGÜENTO, EMBALAGEM COM 12 G. (CIN11890)
1328	144	FRASCO-AMPOLA	SOMATOTROFINA HUMANA RECOMBINANTE, 4 UI, PÓ LIÓFILO PARA INJETÁVEL + FRASCO-AMPOLA COM 1 ML DE DILUENTE. (CIM9741)
1329	135	BISNAGA	PROMESTRIENO, 10 MG/G, CREME VAGINAL, BISNAGA COM 30 G + APLICADORES. (CIM9767)
1330	135	FRASCO	TRAVOPROSTA, ASSOCIADA COM TIMOLOL MALEATO, 0,04 MG + 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIN11765)
1331	130	BISNAGA	BETAMETASONA, DIPROPIONATO, ASSOCIADA COM ÁCIDO SALICÍLICO, 0,5 MG + 30 MG/G, POMADA, BISNAGA COM 30 G. (CIM9774)
1332	130	FRASCO-AMPOLA	MEROPENEM, 1 G, INJETÁVEL. (CIM9952)
1333	130	FRASCO	ÓLEO DE LINHAÇA, 1 G, FRASCO COM 60 CÁPSULAS. (CIM4492)
1334	130	FRASCO	PROXIMETACAÍNA CLORIDRATO, 0,5%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9760)
1335	130	CÁPSULA	TIMOMODULINA, 80 MG. (CIM7233)
1336	130	DRÁGEA	TIORIDAZINA CLORIDRATO, 10 MG. (CIM9644)
1337	130	COMPRIMIDO	TRIFLUOPERAZINA, 5 MG. (CIM9261)
1338	130	UNIDADE	CEFAZOLINA SÓDICA, 1 G, FRASCO-AMPOLA COM PÓ PARA SOLUÇÃO INJETÁVEL. (CIN11895)
1339	130	UNIDADE	HIDROCORTISONA, SAL SUCCINATO SÓDICO, 100 MG, FRASCO-AMPOLA COM PÓ LIÓFILO PARA INJETÁVEL + AMPOLA DE DILUENTE COM 2 ML. (CIN11900)
1340	125	FRASCO	PERÓXIDO DE CARBAMIDA, 100 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9513)
1341	117	FRASCO	FLUORESCÉINA SÓDICA, 10 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 3 ML. (CIN11804)
1342	115	FRASCO	ÁCIDO ZOLEDRÔNICO, 50 MCG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 100 ML. (CIM9557)
1343	110	FRASCO	HALURONATO DE SÓDIO, 1 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM10682)
1344	110	FRASCO	CIPROEPTADINA CLORIDRATO, ASSOCIADA À COBAMAMIDA, 4 MG/5 ML + 1 MG/5 ML, PÓ PARA PREPARAÇÃO EXTEMPORÂNEA + 1 FRASCO

Inovação e Modernização na Gestão Pública

			DE XAROPE PARA A PREPARAÇÃO DE 100 ML DE XAROPE. (CIN11809)
1345	106	BISNAGA	DEXPANTENOL, 50 MG/G, GEL OFTÁLMICO, BISNAGA COM 10 G. (CIM10556)
1346	90	BISNAGA	EXTRATO MEDICINAL, UNCARIA TOMENTOSA DC., 50 MG/G, GEL-CREME, BISNAGA COM 5 G. (CIM9762)
1347	90	FRASCO	PILOCARPINA CLORIDRATO, 2%, SOLUÇÃO OFTÁLMICA, FRASCO COM 10 ML. (CIM9548)
1348	87	FRASCO	FLUORMETOLONA ACETATO, 1 MG/ML, SUSPENSÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 5 ML. (CIN11808)
1349	85	FRASCO	IODO, TINTURA À 2%, FRASCO COM 1 LITRO. (CIM9787)
1350	85	FRASCO	OLOPATADINA CLORIDRATO, 2 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 2,5 ML. (CIM9747)
1351	80	FRASCO	CETOTIFENO, FUMARATO, 0,345 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM10679)
1352	80	FRASCO	CLORETO DE SÓDIO 4,5 MG/G, GEL NASAL, FRASCO DOSADOR COM 30 G. (CIN11712)
1353	77	AMPOLA	TESTOSTERONA, SAL UNDECILATO, 250 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 4 ML. (CIM9786)
1354	75	FRASCO	SOLUÇÃO SALINA DE ÁGUA DO MAR, 9 MG/ML, CADA ML CONTÉM ÁGUA DO MAR 0,3182 ML + ÁGUA PURIFICADA 0,6818 ML. AEROSSOL, FRASCO CONTENDO 125 ML. (CIN11766)
1355	75	FRASCO	ALCAFTADINA, 2,5 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 3 ML. (CIN11807)
1356	72	FRASCO	TETRACAÍNA CLORIDRATO, ASSOCIADA À CLORFENESINA E BETAMETASONA, 5 MG/ML + 10 MG/ML + 1 MG/ML, SOLUÇÃO OTOLÓGICA, FRASCO COM 10 ML. (CIM9743)
1357	72	FRASCO	VITELINATO DE PRATA, 10%, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9765)
1358	70	FRASCO	COLECALCIFEROL, 14.000 UI/ML, SOLUÇÃO ORAL, FRASCO COM 10 ML. (CIN11761)
1359	68	AMPOLA	BORTEZOMIBE, 3,5 MG, PÓ LIOFILIZADO. (CIM9783)
1360	68	AMPOLA	OMALIZUMABE, 150 MG, PÓ PARA SOLUÇÃO INJETÁVEL + AMPOLA DE DILUENTE. (CIM9784)
1361	67	UNIDADE	NITROPRUSSETO DE SÓDIO, 50 MG, FRASCO AMPOLA COM PÓ LIÓFILO PARA SOLUÇÃO INJETÁVEL + AMPOLA COM 2 ML DE DILUENTE + ENVELOPE FOTOPROTETOR. (CIN11902)
1362	66	AMPOLA	GONADOTROPINA, CORIÔNICA HUMANA, 5.000 UI, PÓ LIÓFILO PARA INJETÁVEL. (CIM10550)
1363	65	FRASCO	CICLESONIDA, 50 MCG/DOSE, SUSPENSÃO NASAL SPRAY, FRASCO COM 120 DOSES. (CIM10692)
1364	64	AMPOLA	LEUPRORRELINA ACETATO, 7,5 MG, PÓ LIÓFILO PARA INJETÁVEL + DILUENTE. (CIM9933)
1365	61	FRASCO	SEVOFLURANO 100%, SOLUÇÃO INALANTE, FRASCO COM 250 ML. (CIM10419)
1366	60	FRASCO	LUBRIFICANTE E HIDRATANTE DA SUPERFÍCIE OCULAR. SOLUÇÃO OFTÁLMICA ESTÉRIL ACONDICIONADA EM FRASCO CONTA - GOTAS CONTENDO 15 ML. (CIN11764)
1367	60	FRASCO	CICLOPENTOLATO CLORIDRATO, 10 MG/ML, SOLUÇÃO OFTÁLMICA ESTÉRIL, FRASCO CONTA-GOTAS COM 5 ML. (CIN11803)
1368	52	AMPOLA	OCTREOTIDA ACETATO, 0,05 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11891)
1369	50	AMPOLA	NANDROLONA, SAL DECANOATO, 50 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIM10545)
1370	42	FRASCO	NAFAZOLINA, SAL CLORIDRATO, 0,12 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 15 ML. (CIM10674)
1371	41	UNIDADE	ALTEPLASE, 50 MG/50 ML, FRASCO-AMPOLA COM PÓ LIÓFILO PARA INJETÁVEL + DILUENTE. (CIN11894)
1372	40	AMPOLA	ZUCLOPENTIXOL, 50 MG/ML, INJETÁVEL, AMPOLA COM 1 ML. (CIM9550)
1373	39	FRASCO	NEOMICINA, ASSOCIADA À TARTARATO DE BISMUTO E SÓDIO E PROCAÍNA, 15 MG/ML + 25 MG/ML + 15 MG/ML, SUSPENSÃO ORAL, FRASCO COM 20 ML. (CIM10563)
1374	34	BISNAGA	TACROLIMO, 0,3 MG/G, POMADA, BISNAGA CONTENDO 10 G. (CIN11810)

Inovação e Modernização na Gestão Pública

1375	33	FRASCO	TROMETAMOL, SAL CETOROLACO, 5 MG/ML, SOLUÇÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM9773)
1376	32	TUBO	FORMOTEROL FUMARATO, ASSOCIADO A BUDESONIDA, 6 MCG + 200 MCG, SUSPENSÃO AEROSSOL, TUBO (INALADOR) CONTENDO 120 DOSES. (CIN11723)
1377	27	FRASCO	NEPAFENACO, 1 MG/ML, SUSPENSÃO OFTÁLMICA, FRASCO COM 5 ML. (CIM10555)
1378	23	FRASCO-AMPOLA	TRIPOTORRELINA, 3,75 MG, PÓ LIOFILIZADO PARA SUSPENSÃO INJETÁVEL, FRASCO-AMPOLA + SOLUÇÃO DILUENTE COM 2 ML. (CIM7285)
1379	20	AMPOLA	ISOXSUPRINA CLORIDRATO, 5 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 2 ML. (CIM9526)
1380	20	BISNAGA	PIMECROLIMO, 1%, CREME, BISNAGA COM 30 G. (CIM9544)
1381	20	FRASCO-AMPOLA	RITUXIMABE, 10 MG/ML, SOLUÇÃO INJETÁVEL, FRASCO COM 50 ML. (CIM9789)
1382	15	BISNAGA	TACROLIMO, 1 MG/G, POMADA, BISNAGA CONTENDO 10 G. (CIN11783)
1383	13	SACHÊ	NORELGESTROMINA, ASSOCIADA AO ETINILESTRADIOL, 6 MG + 0,6 MG, ADESIVO TRANSDÉRMICO. (CIM10668)
1384	13	AMPOLA	TERIPARATIDA, 250 MCG/ML, SOLUÇÃO INJETÁVEL SUBCUTÂNEA COM CANETA INJETORA + AMPOLA DE 2,4 ML. (CIM5755)
1385	13	UNIDADE	LIDOCAÍNA CLORIDRATO, ASSOCIADA COM NÓREPINEFRINA, 20 MG/ML + 0,04 MG/ML, SOLUÇÃO INJETÁVEL, TUBETE COM 1,8 ML. (CIN11898)
1386	7	AMPOLA	DENOSUMABE, 60 MG/ML, SOLUÇÃO INJETÁVEL, AMPOLA COM 1 ML. (CIN11879)

Obs.: O quantitativo acima, como preleciona as normas sobre Sistema de Registro de Preço, representa uma mera expectativa de contratação, não vinculando a administração à sua efetivação.

Inovação e Modernização na Gestão Pública

ANEXO VII

**PROCESSO ADMINISTRATIVO LICITATÓRIO ELETRÔNICO “e-PAL” Nº 1036/2020 - e
PREGÃO, NA FORMA ELETRÔNICA Nº 0005/2020
REGISTRO DE PREÇOS**

MINUTA DA ATA DE REGISTRO DE PREÇOS CONSOLIDADA Nº ATC..../2020

Aos ... dias do mês de do ano de dois mil e, presentes de um lado, o **CONSÓRCIO INTERFEDERATIVO SANTA CATARINA - CINCATARINA**, Consórcio Público multifinalitário, constituído na forma de Associação Pública, com personalidade jurídica de direito público e natureza autárquica interfederativa, inscrito no CNPJ sob o nº 12.075.748/0001-32 e com sede na Rua General Liberato Bittencourt, nº 1885, 13º andar, Sala 1305, Centro Executivo Imperatriz, Bairro Canto, CEP: 88.070-800, na cidade de Florianópolis, Estado de Santa Catarina, neste ato representado por seu Diretor Executivo, Sr. Elói Rönau, doravante denominado **ÓRGÃO GERENCIADOR**, e os (as), pessoa jurídica de direito público interno, com sede administrativa na Rua,, inscrito no CNPJ sob nº, neste ato representado pelo (a) doravante denominados **ÓRGÃOS PARTICIPANTES**, RESOLVEM Registrar os Preços das empresas: pessoa jurídica de direito privado, situada na, nº, na cidade de, inscrita no CNPJ sob o nº, neste ato representada pelo, Sr., doravante denominado **FORNECEDOR**, para fornecimento parcelado dos itens, constantes do objeto seguir, sujeitando-se as partes às determinações da Resolução nº 22, de 12 de março de 2020, Resolução nº 14, de 07 de julho de 2014, Lei Federal nº 10.520, de 17 de julho de 2002 e pela Lei Federal nº 8.666, de 21 de junho de 1993 e alterações posteriores nos casos omissos.

CLÁUSULA PRIMEIRA – DO OBJETO

1.1 – A presente Ata tem como objeto o REGISTRO DE PREÇOS para futura e eventual contratação, com fornecimento parcelado de Medicamentos e Correlatos, para uso do (a) na condição de Órgão participante desta licitação de acordo com os quantitativos estimados, durante o prazo de validade da Ata de Registro de Preços, conforme itens da tabela da clausula décima quarta.

CLÁUSULA SEGUNDA – DO CADASTRO DE RESERVA DE FORNECEDORES/ESTIMATIVA DE CONSUMO/REMANEJAMENTO

2.1 – Durante o prazo de validade da Ata de Registro de Preço, a estimativa de consumo será de acordo com a tabela da clausula décima quinta.

2.2 – As alterações dos quantitativos dos itens serão realizadas através do remanejamento entre os Órgãos participantes.

2.2.1 – Cabe ao Órgão gerenciador controlar, autorizar e operar a realização do remanejamento dos quantitativos dos itens.

2.2.2 – O Fornecedor deverá aceitar o remanejamento dos quantitativos dos itens.

2.3 – Nos casos de remanejamento entre os Órgãos Participantes, fica o Fornecedor ciente da área territorial de atuação do consórcio CINCATARINA.

CLÁUSULA TERCEIRA – DAS ENTREGAS/EXECUÇÃO

3.1 – O contrato decorrente do Sistema de Registro de Preços - SRP deverá ser realizado no prazo de validade da ata de registro de preços.

3.1.1 – A contratação do item, com fornecimento parcelado, será efetuada conforme a necessidade do Órgão Participante.

3.1.2 – A contratação com os fornecedores registrados será formalizada pelo Órgão Participante por intermédio de emissão de nota de empenho de despesa e autorização de fornecimento de compra.

3.1.3 – Os itens contratados deverão ser entregues no prazo máximo de **15 (quinze)** dias, a contar da data de recebimento da autorização de fornecimento, que será enviada por meio eletrônico.

Inovação e Modernização na Gestão Pública

3.1.4 – O Fornecedor deverá entregar os itens constantes da autorização no local indicado pelo Órgão participante, com a respectiva Nota Fiscal Eletrônica e enviar o arquivo XML para o e-mail indicado nas Autorizações de Fornecimento.

3.2 – Todas as despesas relacionadas com as entregas em cada Órgão participante correrão por conta do Fornecedor.

3.2.1 - Ficará sob total responsabilidade das proponentes vencedoras, realizar o transporte adequado e manter em perfeitas condições de armazenamento todos os materiais a serem entregues, garantindo a sua total eficiência e qualidade.

3.3 – A data de validade ou a garantia dos produtos a serem entregues não poderá ser inferior a 12 (doze) meses, contados a partir da data de entrega dos mesmos.

CLÁUSULA QUARTA – DOS PAGAMENTOS

4.1 – O pagamento pela aquisição do objeto da presente ATA, será feito pelo Órgão Participante em favor do FORNECEDOR, mediante depósito bancário em sua conta corrente, ou diretamente ao representante legal.

4.1.1 – O Órgão Participante efetuará o pagamento em até 30 (trinta) dias, após a data de recebimento dos itens, objeto desta ATA, acompanhado da respectiva Nota Fiscal Eletrônica e Arquivo XML, emitida em nome/CNPJ do Órgão Participante.

4.2 – O número do CNPJ - Cadastro Nacional de Pessoa Jurídica - constante das notas fiscais deverá ser aquele fornecido na fase de habilitação do processo licitatório que está vinculado esta ATA.

4.3 – Nenhum pagamento será efetuado ao FORNECEDOR enquanto pendente de liquidação qualquer obrigação financeira ou técnica que lhe for imposta, em virtude de penalidade ou inadimplência, sem que isso gere direito ao pleito do reajustamento de preços ou correção monetária.

4.4 – Os preços não serão reajustados durante a validade desta Ata.

CLÁUSULA QUINTA – DAS OBRIGAÇÕES DO FORNECEDOR

5.1 – Será de responsabilidade do Fornecedor cumprir todas as obrigações constantes nesta ata, no Edital, seus anexos e sua proposta, assumindo exclusivamente seus os riscos e as despesas decorrentes da boa e perfeita execução do objeto e, ainda:

- a) fornecer o objeto deste Edital, de acordo com as especificações exigidas.
- b) fornecer o objeto desta licitação, na forma, nos locais, nos prazos e nos preços estipulados na sua proposta;
- c) prestar garantia pelo período solicitado em cada item conforme sua exigência;
- d) responsabilizar-se por todas as despesas oriundas das entregas bem como de suas eventuais e trocas durante a garantia;
- e) enviar por *e-mail* o arquivo XML oriundo da emissão do DANFE para os endereços eletrônicos **de cada Órgão Participante:**
- f) lançar o atendimento para cada autorização de fornecimento, e inclusão da nota fiscal, no Sistema de Controle de Execução de Licitação Compartilhada do CINCATARINA(L-CIN), "on line", disponibilizado pelo CINCATARINA;
- g) manter as condições de habilitação e qualificação exigidas na licitação e comprovar a regularidade fiscal e trabalhista junto ao Órgão Gerenciador através do Sistema (L-CIN);
- h) acusar o recebimento das Autorizações de Fornecimento, bem como de qualquer outra notificação enviadas por meio eletrônico, no prazo máximo de 24 (vinte e quatro) horas. Se o prazo final deste item recair em final de semana ou feriado, será prorrogado ao próximo dia útil.

CLÁUSULA SEXTA – DAS SANÇÕES ADMINISTRATIVAS

6.1 – Nas hipóteses de inexecução total ou parcial do contrato, poderá o Órgão Gerenciador aplicar ao fornecedor em relação as contratações do Órgão Participante as seguintes sanções:

- a) advertência;

b) suspensão temporária de participação em licitação e impedimento de contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA, bem como com qualquer um dos municípios consorciados, por prazo não superior a 02 (dois) anos.

c) Por atraso superior a 5 (cinco) dias da entrega do objeto, fica o (s) FORNECEDOR (ES) sujeito a multa de 0,5% (meio por cento) por dia de atraso, incidente sobre o valor total do contrato a ser calculado desde o 6º (sexto) dia de atraso até o efetivo cumprimento da obrigação limitado a 30 (trinta) dias;

d) Em caso de inexecução parcial ou de qualquer outra irregularidade do objeto poderá ser aplicada multa de 10% (dez por cento) calculada sobre o valor do contrato, ou proporcional por cada descumprimento;

e) Transcorridos 30 (trinta) dias do prazo de entrega estabelecido no contrato, será considerado rescindido o Contrato, cancelado o Registro de Preços e aplicado a multa de 15% (quinze por cento) por inexecução total, calculada sobre o valor da contratação.

CLÁUSULA SÉTIMA – DA RESCISÃO CONTRATUAL

7.1 – O presente ajuste poderá ser rescindido, independente de qualquer notificação judicial ou extrajudicial, no caso de inexecução total ou parcial, e pelos demais motivos enumerados no art. 78 da Lei Federal nº 8.666/93 e alterações posteriores.

CLÁUSULA OITAVA – DAS ALTERAÇÕES DA ATA DE REGISTRO DE PREÇOS

8.1 – A Ata de Registro de Preços poderá sofrer alterações, obedecidas às disposições contidas no art. 65 da Lei Federal nº 8.666/93.

8.1.1 – O preço registrado poderá ser revisto em decorrência de eventual redução daqueles praticados no mercado, ou de fato que eleve o custo dos serviços ou bens registrados, cabendo ao Órgão Gerenciador da Ata de Registro de Preços promover as necessárias negociações junto aos fornecedores.

8.1.2 – Quando o preço inicialmente registrado, por motivo superveniente, tornar-se superior ao preço praticado no mercado o Órgão Gerenciador deverá:

a) convocar o fornecedor visando a negociação para redução de preços e sua adequação ao praticado pelo mercado;

b) frustrada a negociação, o fornecedor será liberado do compromisso assumido sem aplicação de penalidade; e

c) convocar os demais fornecedores visando igual oportunidade de negociação.

8.1.3 – Quando o preço de mercado tornar-se superior aos preços registrados e o fornecedor, mediante requerimento devidamente comprovado, não puder cumprir o compromisso, o Órgão Gerenciador poderá:

a) liberar o fornecedor do compromisso assumido, caso a comunicação ocorra antes do pedido de fornecimento, e sem aplicação da penalidade se confirmada a veracidade dos motivos e comprovantes apresentados; e

b) convocar os demais fornecedores para assegurar igual oportunidade de negociação.

8.1.4 – Não havendo êxito nas negociações, o Órgão Gerenciador deverá proceder à revogação da Ata de Registro de Preços, adotando as medidas cabíveis para obtenção da contratação mais vantajosa.

CLÁUSULA NONA – DO CANCELAMENTO DO REGISTRO DE PREÇOS

9.1 – O FORNECEDOR terá seu registro cancelado quando:

a) descumprir as condições da Ata de Registro de Preços;

b) não retirar a nota de empenho e ou autorização de fornecimento de compra no prazo estabelecido pela Administração, sem justificativa aceitável;

c) não aceitar reduzir o seu preço registrado, na hipótese de este se tornar superior àqueles praticados no mercado;

d) tiver presentes razões de interesse público;

e) for declarado inidôneo para licitar ou contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA ou com qualquer um dos Municípios Consorciados nos termos do artigo 87, inciso III ou IV, da Lei Federal nº 8.666/93;

f) for impedido de licitar e contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA ou qualquer um dos Municípios Consorciados nos termos do artigo 7º da Lei Federal nº 10.520/02.

g) não utilizar recursos de tecnologia da informação disponibilizados pelo Consórcio na operacionalização e automatização dos procedimentos de controle da execução do objeto contratual.

9.2 – O cancelamento do registro de preços, nas hipóteses previstas, assegurados o contraditório e a ampla defesa, serão formalizados por despacho da autoridade competente do Órgão Gerenciador.

9.3 – O cancelamento do registro de preços poderá ocorrer por fato superveniente, decorrente de caso fortuito ou força maior, que prejudique o cumprimento da ata, devidamente comprovados e justificados:

- a) por razão de interesse público; ou
- b) a pedido do fornecedor.

CLÁUSULA DÉCIMA – DA DOTAÇÃO ORÇAMENTÁRIA

10.1 – As despesas decorrentes da aquisição, objeto da presente Ata de Registro de Preços correrão a conta de dotação específica do orçamento do exercício de 2020 e seguintes.

10.2 – O Órgão Participante quando da contratação/empenhamento especificará a classificação orçamentária.

CLÁUSULA DÉCIMA PRIMEIRA – DA VINCULAÇÃO AO PROCESSO LICITATÓRIO

11.1 – A presente Ata de Registro de Preços está vinculada ao Processo Administrativo Licitatório Eletrônico nº 1036/2020-e, Pregão, na Forma Eletrônica nº 0005/2020, Registro de Preços, realizado pelo Consórcio Interfederativo Santa Catarina - CINCATARINA, Órgão Gerenciador.

CLÁUSULA DÉCIMA SEGUNDA – DA VALIDADE E DA VIGÊNCIA

12.1 – O prazo de validade da Ata de Registro de Preços será de **16 de maio de 2020 a 15 de maio de 2021**.

12.2 – O prazo de validade da Ata de Registro de Preços poderá ser prorrogado.

12.2.1 – O prazo de validade da ata de registro de preços não será superior a um ano, incluídas eventuais prorrogações, conforme o inciso III do § 3º do art. 15 da Lei Federal nº 8.666/93.

12.3 – A vigência para a execução dos contratos decorrentes desta Ata de Registro de Preços observará ao disposto no art. 57 da Lei Federal nº 8.666/93.

CLÁUSULA DÉCIMA TERCEIRA – DAS DISPOSIÇÕES GERAIS

13.1 – O Registro de Preços objeto desta Ata e a sua assinatura pelas partes não gera ao Órgão Gerenciador (CINCATARINA) ou para os Órgãos Participantes a obrigação de solicitar os fornecimentos que dele poderão advir (independentemente da sua estimativa de consumo).

13.2 – Observados os critérios e condições estabelecidas no Edital e o preço registrado, o Órgão Participante poderá comprar de mais de um fornecedor registrado, segundo a ordem de classificação, desde que razões de interesse público justifiquem e que o primeiro classificado não possua capacidade de fornecimento compatível com o solicitado pelo Órgão Participante.

13.3 – A existência de preços registrados não obriga o Órgão Gerenciador ou os Órgãos Participantes a firmar as contratações que deles poderão advir, facultando-se a realização de licitação específica para a aquisição pretendida, sendo assegurado ao beneficiário do registro a preferência de fornecimento em igualdade de condições.

13.4 – O FORNECEDOR signatário desta Ata, cujo preço é registrado, declara estar ciente das suas obrigações para com o Órgão Gerenciador (Consórcio Interfederativo Santa Catarina – CINCATARINA) e os Órgãos Participantes, nos termos do Edital da respectiva Licitação e da sua Proposta, que passam a fazer parte integrante da presente Ata de Registro de Preços e a reger as relações entre as partes, para todos os fins.

CLÁUSULA DÉCIMA QUARTA – TABELA DE REGISTRO DE PREÇOS

14.1 – Tabela de itens e preços registrados:

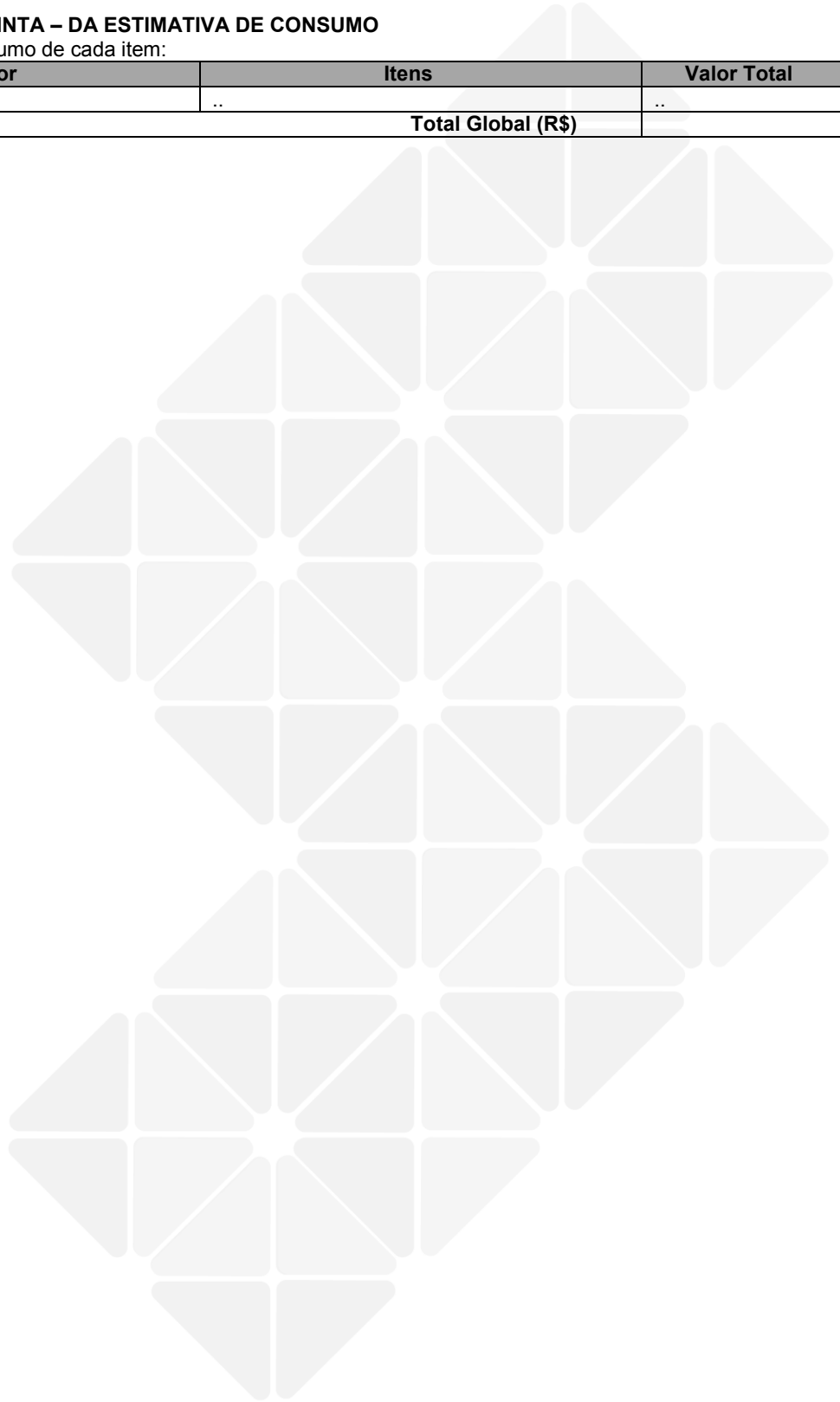
Item	Unid.	Descrição	Marca/Modelo	Qtde	Valor Unit.	Valor Total
..

Inovação e Modernização na Gestão Pública

CLÁUSULA DÉCIMA QUINTA – DA ESTIMATIVA DE CONSUMO

15.1 – Estimativa de consumo de cada item:

Fornecedor	Itens	Valor Total
..
Total Global (R\$)		



Inovação e Modernização na Gestão Pública

ANEXO VIII

**PROCESSO ADMINISTRATIVO LICITATÓRIO ELETRÔNICO “e-PAL” Nº 1036/2020 - e
PREGÃO, NA FORMA ELETRÔNICA Nº 0005/2020
REGISTRO DE PREÇOS**

MINUTA DA ATA DE REGISTRO DE PREÇOS Nº AT20CIN....

Aos ... dias do mês de do ano de dois mil e, presentes de um lado, o **CONSÓRCIO INTERFEDERATIVO SANTA CATARINA - CINCATARINA**, Consórcio Público multifinalitário, constituído na forma de Associação Pública, com personalidade jurídica de direito público e natureza autárquica interfederativa, inscrito no CNPJ sob o nº 12.075.748/0001-32 e com sede na Rua General Liberato Bittencourt, nº 1885, 13º andar, Sala 1305, Centro Executivo Imperatriz, Bairro Canto, CEP: 88.070-800, na cidade de Florianópolis, Estado de Santa Catarina, neste ato representado por seu Diretor Executivo, Sr. Elói Rönau, doravante denominado **ÓRGÃO GERENCIADOR**, e o (a), pessoa jurídica de direito público interno, com sede administrativa na Rua, nº, inscrito no CNPJ sob nº, neste ato representado pelo (a) doravante denominado **ÓRGÃO PARTICIPANTE**, RESOLVEM Registrar os Preços da empresa: pessoa jurídica de direito privado, situada na, nº, na cidade de, inscrita no CNPJ sob o nº, neste ato representada pelo, Sr., doravante denominado **FORNECEDOR**, para fornecimento parcelado dos itens, constantes do objeto seguir, sujeitando-se as partes às determinações da Resolução nº 22, de 12 de março de 2020, Resolução nº 14, de 07 de julho de 2014, Lei Federal nº 10.520, de 17 de julho de 2002 e pela Lei Federal nº 8.666, de 21 de junho de 1993 e alterações posteriores nos casos omissos.

CLÁUSULA PRIMEIRA – DO OBJETO

1.1 – A presente Ata tem como objeto o REGISTRO DE PREÇOS para futura e eventual contratação, com fornecimento parcelado de Medicamentos e Correlatos, para uso do (a) na condição de Órgão participante desta licitação de acordo com os quantitativos estimados, durante o prazo de validade da Ata de Registro de Preços, conforme itens da tabela da cláusula décima quarta.

CLÁUSULA SEGUNDA – DO CADASTRO DE RESERVA DE FORNECEDORES/ESTIMATIVA DE CONSUMO/REMANEJAMENTO

2.1 – Durante o prazo de validade da Ata de Registro de Preço, a estimativa de consumo será de acordo com a tabela da cláusula décima quinta.

2.2 – As alterações dos quantitativos dos itens serão realizadas através do remanejamento entre os Órgãos participantes.

2.2.1 – Cabe ao Órgão gerenciador controlar, autorizar e operar a realização do remanejamento dos quantitativos dos itens.

2.2.2 – O Fornecedor deverá aceitar o remanejamento dos quantitativos dos itens.

2.3 – Nos casos de remanejamento entre os Órgãos Participantes, fica o Fornecedor ciente da área territorial de atuação do consórcio CINCATARINA.

CLÁUSULA TERCEIRA – DAS ENTREGAS/EXECUÇÃO

3.1 – O contrato decorrente do Sistema de Registro de Preços - SRP deverá ser realizado no prazo de validade da ata de registro de preços.

3.1.1 – A contratação do item, com fornecimento parcelado, será efetuada conforme a necessidade do Órgão Participante.

3.1.2 – A contratação com os fornecedores registrados será formalizada pelo Órgão Participante por intermédio de emissão de nota de empenho de despesa e autorização de fornecimento de compra.

3.1.3 – Os itens contratados deverão ser entregues no prazo máximo de **15 (quinze)** dias, a contar da data de recebimento da autorização de fornecimento, que será enviada por meio eletrônico.

Inovação e Modernização na Gestão Pública

3.1.4 – O Fornecedor deverá entregar os itens constantes da autorização no local indicado pelo Órgão participante, com a respectiva Nota Fiscal Eletrônica e enviar o arquivo XML para o e-mail indicado nas Autorizações de Fornecimento.

3.2 – Todas as despesas relacionadas com as entregas em cada Órgão participante correrão por conta do Fornecedor.

3.2.1 - Ficará sob total responsabilidade das proponentes vencedoras, realizar o transporte adequado e manter em perfeitas condições de armazenamento todos os materiais a serem entregues, garantindo a sua total eficiência e qualidade.

3.3 – A data de validade ou a garantia dos produtos a serem entregues não poderá ser inferior a 12 (doze) meses, contados a partir da data de entrega dos mesmos.

CLÁUSULA QUARTA – DOS PAGAMENTOS

4.1 – O pagamento pela aquisição do objeto da presente ATA, será feito pelo Órgão Participante em favor do FORNECEDOR, mediante depósito bancário em sua conta corrente, ou diretamente ao representante legal.

4.1.1 – O Órgão Participante efetuará o pagamento em até 30 (trinta) dias, após a data de recebimento dos itens, objeto desta ATA, acompanhado da respectiva Nota Fiscal Eletrônica e Arquivo XML, emitida em nome/CNPJ do Órgão Participante.

4.2 – O número do CNPJ - Cadastro Nacional de Pessoa Jurídica - constante das notas fiscais deverá ser aquele fornecido na fase de habilitação do processo licitatório que está vinculado esta ATA.

4.3 – Nenhum pagamento será efetuado ao FORNECEDOR enquanto pendente de liquidação qualquer obrigação financeira ou técnica que lhe for imposta, em virtude de penalidade ou inadimplência, sem que isso gere direito ao pleito do reajustamento de preços ou correção monetária.

4.4 – Os preços não serão reajustados durante a validade desta Ata.

CLÁUSULA QUINTA – DAS OBRIGAÇÕES DO FORNECEDOR

5.1 – Será de responsabilidade do Fornecedor cumprir todas as obrigações constantes nesta ata, no Edital, seus anexos e sua proposta, assumindo exclusivamente seus os riscos e as despesas decorrentes da boa e perfeita execução do objeto e, ainda:

- a) fornecer o objeto deste Edital, de acordo com as especificações exigidas.
- b) fornecer o objeto desta licitação, na forma, nos locais, nos prazos e nos preços estipulados na sua proposta;
- c) prestar garantia pelo período solicitado em cada item conforme sua exigência;
- d) responsabilizar-se por todas as despesas oriundas das entregas bem como de suas eventuais e trocas durante a garantia;
- e) enviar por *e-mail* o arquivo XML oriundo da emissão do DANFE para os endereços eletrônicos **de cada Órgão Participante**;
- f) lançar o atendimento para cada autorização de fornecimento, e inclusão da nota fiscal, no Sistema de Controle de Execução de Licitação Compartilhada do CINCATARINA(L-CIN), “on line”, disponibilizado pelo CINCATARINA;
- g) manter as condições de habilitação e qualificação exigidas na licitação e comprovar a regularidade fiscal e trabalhista junto ao Órgão Gerenciador através do Sistema (L-CIN);
- h) acusar o recebimento das Autorizações de Fornecimento, bem como de qualquer outra notificação enviadas por meio eletrônico, no prazo máximo de 24 (vinte e quatro) horas. Se o prazo final deste item recair em final de semana ou feriado, será prorrogado ao próximo dia útil.

CLÁUSULA SEXTA – DAS SANÇÕES ADMINISTRATIVAS

6.1 – Nas hipóteses de inexecução total ou parcial do contrato, poderá o Órgão Gerenciador aplicar ao fornecedor em relação as contratações do Órgão Participante as seguintes sanções:

- a) advertência;

b) suspensão temporária de participação em licitação e impedimento de contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA, bem como com qualquer um dos municípios consorciados, por prazo não superior a 02 (dois) anos.

c) Por atraso superior a 5 (cinco) dias da entrega do objeto, fica o (s) FORNECEDOR (ES) sujeito a multa de 0,5% (meio por cento) por dia de atraso, incidente sobre o valor total do contrato a ser calculado desde o 6º (sexto) dia de atraso até o efetivo cumprimento da obrigação limitado a 30 (trinta) dias;

d) Em caso de inexecução parcial ou de qualquer outra irregularidade do objeto poderá ser aplicada multa de 10% (dez por cento) calculada sobre o valor do contrato, ou proporcional por cada descumprimento;

e) Transcorridos 30 (trinta) dias do prazo de entrega estabelecido no contrato, será considerado rescindido o Contrato, cancelado o Registro de Preços e aplicado a multa de 15% (quinze por cento) por inexecução total, calculada sobre o valor da contratação.

CLÁUSULA SÉTIMA – DA RESCISÃO CONTRATUAL

7.1 – O presente ajuste poderá ser rescindido, independente de qualquer notificação judicial ou extrajudicial, no caso de inexecução total ou parcial, e pelos demais motivos enumerados no art. 78 da Lei Federal nº 8.666/93 e alterações posteriores.

CLÁUSULA OITAVA – DAS ALTERAÇÕES DA ATA DE REGISTRO DE PREÇOS

8.1 – A Ata de Registro de Preços poderá sofrer alterações, obedecidas às disposições contidas no art. 65 da Lei Federal nº 8.666/93.

8.1.1 – O preço registrado poderá ser revisto em decorrência de eventual redução daqueles praticados no mercado, ou de fato que eleve o custo dos serviços ou bens registrados, cabendo ao Órgão Gerenciador da Ata de Registro de Preços promover as necessárias negociações junto aos fornecedores.

8.1.2 – Quando o preço inicialmente registrado, por motivo superveniente, tornar-se superior ao preço praticado no mercado o Órgão Gerenciador deverá:

a) convocar o fornecedor visando a negociação para redução de preços e sua adequação ao praticado pelo mercado;

b) frustrada a negociação, o fornecedor será liberado do compromisso assumido sem aplicação de penalidade; e

c) convocar os demais fornecedores visando igual oportunidade de negociação.

8.1.3 – Quando o preço de mercado tornar-se superior aos preços registrados e o fornecedor, mediante requerimento devidamente comprovado, não puder cumprir o compromisso, o Órgão Gerenciador poderá:

a) liberar o fornecedor do compromisso assumido, caso a comunicação ocorra antes do pedido de fornecimento, e sem aplicação da penalidade se confirmada a veracidade dos motivos e comprovantes apresentados; e

b) convocar os demais fornecedores para assegurar igual oportunidade de negociação.

8.1.4 – Não havendo êxito nas negociações, o Órgão Gerenciador deverá proceder à revogação da Ata de Registro de Preços, adotando as medidas cabíveis para obtenção da contratação mais vantajosa.

CLÁUSULA NONA – DO CANCELAMENTO DO REGISTRO DE PREÇOS

9.1 – O FORNECEDOR terá seu registro cancelado quando:

a) descumprir as condições da Ata de Registro de Preços;

b) não retirar a nota de empenho e ou autorização de fornecimento de compra no prazo estabelecido pela Administração, sem justificativa aceitável;

c) não aceitar reduzir o seu preço registrado, na hipótese de este se tornar superior àqueles praticados no mercado;

d) tiver presentes razões de interesse público;

e) for declarado inidôneo para licitar ou contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA ou com qualquer um dos Municípios Consorciados nos termos do artigo 87, inciso III ou IV, da Lei Federal nº 8.666/93;

Inovação e Modernização na Gestão Pública

f) for impedido de licitar e contratar com o Consórcio Interfederativo Santa Catarina – CINCATARINA ou qualquer um dos Municípios Consorciados nos termos do artigo 7º da Lei Federal nº 10.520/02.

g) não utilizar recursos de tecnologia da informação disponibilizados pelo Consórcio na operacionalização e automatização dos procedimentos de controle da execução do objeto contratual.

9.2 – O cancelamento do registro de preços, nas hipóteses previstas, assegurados o contraditório e a ampla defesa, serão formalizados por despacho da autoridade competente do Órgão Gerenciador.

9.3 – O cancelamento do registro de preços poderá ocorrer por fato superveniente, decorrente de caso fortuito ou força maior, que prejudique o cumprimento da ata, devidamente comprovados e justificados:

- a) por razão de interesse público; ou
- b) a pedido do fornecedor.

CLÁUSULA DÉCIMA – DA DOTAÇÃO ORÇAMENTÁRIA

10.1 – As despesas decorrentes da aquisição, objeto da presente Ata de Registro de Preços correrão a conta de dotação específica do orçamento do exercício de 2020 e seguintes.

10.2 – O Órgão Participante quando da contratação/empenhamento especificará a classificação orçamentária.

CLÁUSULA DÉCIMA PRIMEIRA – DA VINCULAÇÃO AO PROCESSO LICITATÓRIO

11.1 – A presente Ata de Registro de Preços está vinculada ao Processo Administrativo Licitatório Eletrônico nº 1036/2020-e, Pregão, na Forma Eletrônica nº 0005/2020, Registro de Preços, realizado pelo Consórcio Interfederativo Santa Catarina - CINCATARINA, Órgão Gerenciador.

CLÁUSULA DÉCIMA SEGUNDA – DA VALIDADE E DA VIGÊNCIA

12.1 – O prazo de validade da Ata de Registro de Preços será de **16 de maio de 2020 a 15 de maio de 2021**.

12.2 – O prazo de validade da Ata de Registro de Preços poderá ser prorrogado.

12.2.1 – O prazo de validade da ata de registro de preços não será superior a um ano, incluídas eventuais prorrogações, conforme o inciso III do § 3º do art. 15 da Lei Federal nº 8.666/93.

12.3 – A vigência para a execução dos contratos decorrentes desta Ata de Registro de Preços observará ao disposto no art. 57 da Lei Federal nº 8.666/93.

CLÁUSULA DÉCIMA TERCEIRA – DAS DISPOSIÇÕES GERAIS

13.1 – O Registro de Preços objeto desta Ata e a sua assinatura pelas partes não gera ao Órgão Gerenciador (CINCATARINA) ou para os Órgãos Participantes a obrigação de solicitar os fornecimentos que dele poderão advir (independentemente da sua estimativa de consumo).

13.2 – Observados os critérios e condições estabelecidas no Edital e o preço registrado, o Órgão Participante poderá comprar de mais de um fornecedor registrado, segundo a ordem de classificação, desde que razões de interesse público justifiquem e que o primeiro classificado não possua capacidade de fornecimento compatível com o solicitado pelo Órgão Participante.

13.3 – A existência de preços registrados não obriga o Órgão Gerenciador ou os Órgãos Participantes a firmar as contratações que deles poderão advir, facultando-se a realização de licitação específica para a aquisição pretendida, sendo assegurado ao beneficiário do registro a preferência de fornecimento em igualdade de condições.

13.4 – O FORNECEDOR signatário desta Ata, cujo preço é registrado, declara estar ciente das suas obrigações para com o Órgão Gerenciador (Consórcio Interfederativo Santa Catarina – CINCATARINA) e os Órgãos Participantes, nos termos do Edital da respectiva Licitação e da sua Proposta, que passam a fazer parte integrante da presente Ata de Registro de Preços e a reger as relações entre as partes, para todos os fins.

CLÁUSULA DÉCIMA QUARTA – TABELA DE REGISTRO DE PREÇOS

14.1 – Tabela de itens e preços registrados:

ITEM	QTDE	UNIDADE	DESCRIÇÃO	MARCA	VLR UNIT. R\$
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CLÁUSULA DÉCIMA QUINTA – DA ESTIMATIVA DE CONSUMO

15.1 – Estimativa de consumo de cada item:

Item-Quant.:;;;;;;;;;;;;;
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CLÁUSULA DÉCIMA SEXTA – DO FORO

16.1 – É competente o foro da Comarca da Capital do Estado de Santa Catarina, para dirimir quaisquer dúvidas, porventura, oriundas da presente Ata de Registro de Preços.

E por estarem justas e compromissadas, as partes assinam a presente Ata de Registro de Preços.

Florianópolis (SC), .../.../ 2020.

ELÓI RÖNNAU
Diretor Executivo do CINCATARINA
Órgão Gerenciador

Fornecedor

Órgão Participante

Testemunhas:

1ª – _____

2ª – _____

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