

CHAMAMENTO PÚBLICO Nº 05/2024							
ANEXO I - QUANTITATIVOS A SEREM CONTRATADOS							
MUNICÍPIO	CRS	MAC				FAEC	
		0301010048 Consulta		0302 Fisioterapia		030107 Reabilitação	
		Físico	Financeiro	Físico	Financeiro	Físico	Financeiro
430060 ALVORADA	1	6336	R\$ 39,916.80	63360	R\$ 399,168.00	50040	R\$ 1,085,367.60
430535 CHARQUEADAS	1	3066	R\$ 19,315.80	30660	R\$ 193,158.00	12000	R\$ 260,280.00
430640 DOIS IRMAOS	1	328	R\$ 2,066.40	3280	R\$ 20,664.00	10080	R\$ 218,635.20
430930 GUAIBA	1	7241	R\$ 45,618.30	72410	R\$ 456,183.00	22800	R\$ 494,532.00
431306 NOVA HARTZ	1	550	R\$ 3,465.00	5500	R\$ 34,650.00	6600	R\$ 143,154.00
431480 PORTAO	1	528	R\$ 3,326.40	5280	R\$ 33,264.00	9480	R\$ 205,621.20
432120 TAQUARA	1	2988	R\$ 18,824.40	29880	R\$ 188,244.00	14160	R\$ 307,130.40
432300 VIAMAO	1	5284	R\$ 33,289.20	52840	R\$ 332,892.00	13320	R\$ 288,910.80
430850 FREDERICO WESTPHALEN	2	4953	R\$ 31,203.90	49530	R\$ 312,039.00	13320	R\$ 288,910.80
431160 LIBERATO SALZANO	2	115	R\$ 724.50	1150	R\$ 7,245.00	1500	R\$ 32,508.96
431460 PIRATINI	3	665	R\$ 4,189.50	6650	R\$ 41,895.00	3600	R\$ 78,084.00
431960 SAO SEPE	4	484	R\$ 3,049.20	4840	R\$ 30,492.00	6480	R\$ 140,551.20
430690 ENCRUZILHADA DO SUL	8	1008	R\$ 6,350.40	10080	R\$ 63,504.00	6600	R\$ 143,154.00
430700 ERECHIM	11	1917	R\$ 12,077.10	19170	R\$ 120,771.00	34080	R\$ 739,195.20
431090 JACUTINGA	11	87	R\$ 548.10	870	R\$ 5,481.00	1020	R\$ 22,018.92
430693 ENTRE-IJUIS	12	228	R\$ 1,436.40	2280	R\$ 14,364.00	3120	R\$ 67,672.80
431750 SANTO ANGELO	12	1756	R\$ 11,062.80	17560	R\$ 110,628.00	25440	R\$ 551,793.60
431915 SAO MIGUEL DAS MISSOES	12	144	R\$ 907.20	1440	R\$ 9,072.00	2040	R\$ 44,247.60
431370 PALMEIRA DAS MISSOES	15	1674	R\$ 10,546.20	16740	R\$ 105,462.00	12120	R\$ 262,882.80