

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 00028682000140 PROMEDON DO BRASIL PRODUTOS MEDICO HOSPITALARES LTDA

|      |                |                               |            |
|------|----------------|-------------------------------|------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |                |                               | VALOR      |
|      | 4324104735709  |                               | R\$ 180,00 |
|      | TOTAL CNES     |                               | R\$ 180,00 |
|      | TOTAL TERCEIRO |                               | R\$ 180,00 |

TERCEIRO 00072255000160 JUSIMED IMPORTACAO E COMERCIO DE PRODUTOS MEDICOS

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324103566816 |                                    | R\$ 3.284,71 |
|      | 4324104375305 |                                    | R\$ 2.149,24 |
|      | TOTAL CNES    |                                    | R\$ 5.433,95 |

|      |               |                               |              |
|------|---------------|-------------------------------|--------------|
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |               |                               | VALOR        |
|      | 4324106073837 |                               | R\$ 1.350,00 |
|      | TOTAL CNES    |                               | R\$ 1.350,00 |

|      |                |                                                     |              |
|------|----------------|-----------------------------------------------------|--------------|
| CNES | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH  |                |                                                     | VALOR        |
|      | 4324105152840  |                                                     | R\$ 2.939,63 |
|      | TOTAL CNES     |                                                     | R\$ 2.939,63 |
|      | TOTAL TERCEIRO |                                                     | R\$ 9.723,58 |

TERCEIRO 00097446000186 BIO ENGENHARIA E INDÚSTRIA DE IMPLANTES ORTOPÉDICOS LTDA

|      |               |                                                |              |
|------|---------------|------------------------------------------------|--------------|
| CNES | 2707918       | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
| AIH  |               |                                                | VALOR        |
|      | 4324103759613 |                                                | R\$ 6.703,98 |
|      | 4324105383719 |                                                | R\$ 4.922,72 |
|      | 4324105525190 |                                                | R\$ 1.356,35 |
|      | 4324106175268 |                                                | R\$ 5.703,98 |
|      | 4324106183056 |                                                | R\$ 3.922,72 |

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TERCEIRO 00097446000186 BIO ENGENHARIA E INDÚSTRIA DE IMPLANTES ORTOPÉDICOS LTDA

|                |                                                |               |
|----------------|------------------------------------------------|---------------|
| CNES 2707918   | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH            |                                                | VALOR         |
| 4324106325770  |                                                | R\$ 7.485,24  |
| 4324106993019  |                                                | R\$ 7.203,98  |
| 4324106996682  |                                                | R\$ 4.703,98  |
| TOTAL CNES     |                                                | R\$ 42.002,95 |
| TOTAL TERCEIRO |                                                | R\$ 42.002,95 |

TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |                          |               |
|---------------|--------------------------|---------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |               |
| AIH           |                          | VALOR         |
| 4324101952490 |                          | R\$ 7.299,54  |
| 4324104342020 |                          | R\$ 729,56    |
| 4324105142335 |                          | R\$ 3.749,05  |
| 4324105142841 |                          | R\$ 5.298,04  |
| 4324105143567 |                          | R\$ 5.298,04  |
| 4324105145107 |                          | R\$ 3.749,05  |
| 4324105146053 |                          | R\$ 3.749,05  |
| 4324105957545 |                          | R\$ 5.298,04  |
| 4324105959767 |                          | R\$ 5.225,25  |
| 4324105961703 |                          | R\$ 7.172,65  |
| 4324106304287 |                          | R\$ 7.299,54  |
| 4324106304310 |                          | R\$ 5.225,25  |
| 4324106767750 |                          | R\$ 3.749,05  |
| TOTAL CNES    |                          | R\$ 63.842,11 |

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324103563978 |                                    | R\$ 2.034,50 |
| 4324103564044 |                                    | R\$ 3.749,05 |
| 4324103564726 |                                    | R\$ 7.440,55 |
| 4324103568136 |                                    | R\$ 3.749,05 |
| 4324104354097 |                                    | R\$ 2.034,50 |
| 4324104363216 |                                    | R\$ 4.069,00 |
| 4324104385095 |                                    | R\$ 2.034,50 |
| 4324105164566 |                                    | R\$ 3.749,05 |
| 4324105175379 |                                    | R\$ 3.749,05 |
| 4324105175522 |                                    | R\$ 3.749,05 |
| 4324105177183 |                                    | R\$ 2.034,50 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |         |                                    |               |
|---------------|---------|------------------------------------|---------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH           |         |                                    | VALOR         |
| 4324105184641 |         |                                    | R\$ 3.749,05  |
| 4324105190911 |         |                                    | R\$ 3.749,05  |
| 4324105191637 |         |                                    | R\$ 3.749,05  |
| 4324105192638 |         |                                    | R\$ 2.034,50  |
| 4324105967456 |         |                                    | R\$ 3.749,05  |
| 4324105972010 |         |                                    | R\$ 3.749,05  |
| 4324105977312 |         |                                    | R\$ 2.034,50  |
| 4324105980293 |         |                                    | R\$ 11.132,05 |
| 4324105980337 |         |                                    | R\$ 4.069,00  |
| 4324105995726 |         |                                    | R\$ 3.019,49  |
| 4324106806305 |         |                                    | R\$ 3.749,05  |
| 4324106808527 |         |                                    | R\$ 5.630,16  |
| TOTAL CNES    |         |                                    | R\$ 88.806,80 |

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324105372884 |         |                      | R\$ 500,00   |
| 4324106325671 |         |                      | R\$ 500,00   |
| 4324106720912 |         |                      | R\$ 500,00   |
| 4324106910211 |         |                      | R\$ 500,00   |
| 4324106919418 |         |                      | R\$ 500,00   |
| 4324106986826 |         |                      | R\$ 500,00   |
| 4324106988400 |         |                      | R\$ 500,00   |
| 4324107151914 |         |                      | R\$ 500,00   |
| 4324107635529 |         |                      | R\$ 500,00   |
| 4324107866496 |         |                      | R\$ 500,00   |
| 4324500091054 |         |                      | R\$ 1.881,11 |
| 4324500091087 |         |                      | R\$ 1.881,11 |
| 4324500091164 |         |                      | R\$ 500,00   |
| 4324500091197 |         |                      | R\$ 500,00   |
| TOTAL CNES    |         |                      | R\$ 9.762,22 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324103098524 |         |                               | R\$ 3.749,05 |
| 4324103785925 |         |                               | R\$ 1.881,11 |
| 4324104292057 |         |                               | R\$ 2.034,50 |
| 4324104634510 |         |                               | R\$ 97,48    |
| 4324104713500 |         |                               | R\$ 5.630,16 |
| 4324104715205 |         |                               | R\$ 3.749,05 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |                |
|---------------|---------|-------------------------------|----------------|
| AIH           |         |                               | VALOR          |
| 4324104745170 |         |                               | R\$ 3.749,05   |
| 4324105447299 |         |                               | R\$ 613,89     |
| 4324106096002 |         |                               | R\$ 613,89     |
| 4324106108168 |         |                               | R\$ 613,89     |
| 4324106109202 |         |                               | R\$ 613,89     |
| 4324106181318 |         |                               | R\$ 3.749,05   |
| 4324106184508 |         |                               | R\$ 5.630,16   |
| 4324106339311 |         |                               | R\$ 5.630,16   |
| 4324106341489 |         |                               | R\$ 5.630,16   |
| 4324106341522 |         |                               | R\$ 613,89     |
| 4324106341676 |         |                               | R\$ 2.034,50   |
| 4324106341907 |         |                               | R\$ 3.749,05   |
| 4324106882469 |         |                               | R\$ 2.034,50   |
| 4324106883008 |         |                               | R\$ 613,89     |
| 4324106897462 |         |                               | R\$ 6.739,05   |
| 4324106897792 |         |                               | R\$ 613,89     |
| 4324106903743 |         |                               | R\$ 5.630,16   |
| 4324106907824 |         |                               | R\$ 3.749,05   |
| 4324106908957 |         |                               | R\$ 1.881,11   |
| 4324106982294 |         |                               | R\$ 3.749,05   |
| 4324106990753 |         |                               | R\$ 5.630,16   |
| 4324107060790 |         |                               | R\$ 3.749,05   |
| 4324107061714 |         |                               | R\$ 3.749,05   |
| 4324107121906 |         |                               | R\$ 3.749,05   |
| 4324107144093 |         |                               | R\$ 1.881,11   |
| 4324107167040 |         |                               | R\$ 711,37     |
| 4324107866254 |         |                               | R\$ 3.749,05   |
| 4324500091758 |         |                               | R\$ 3.749,05   |
| 4324500091769 |         |                               | R\$ 3.749,05   |
| 4324500091770 |         |                               | R\$ 3.749,05   |
| 4324500091780 |         |                               | R\$ 3.749,05   |
| 4324500091791 |         |                               | R\$ 3.749,05   |
| 4324500091802 |         |                               | R\$ 3.749,05   |
| TOTAL CNES    |         |                               | R\$ 121.106,77 |

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324100604197 |         |                           | R\$ 97,48    |
| 4324102159091 |         |                           | R\$ 97,48    |
| 4324102162193 |         |                           | R\$ 500,00   |
| 4324102912646 |         |                           | R\$ 3.749,05 |
| 4324102927463 |         |                           | R\$ 97,48    |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324102935713 |         |                           | R\$ 3.749,05 |
| 4324102954765 |         |                           | R\$ 500,00   |
| 4324102997995 |         |                           | R\$ 1.033,00 |
| 4324103045680 |         |                           | R\$ 97,48    |
| 4324103051830 |         |                           | R\$ 194,96   |
| 4324103724281 |         |                           | R\$ 3.749,05 |
| 4324103782537 |         |                           | R\$ 97,48    |
| 4324103853740 |         |                           | R\$ 959,40   |
| 4324103864840 |         |                           | R\$ 97,48    |
| 4324103920906 |         |                           | R\$ 3.749,05 |
| 4324103935547 |         |                           | R\$ 7.426,43 |
| 4324104532187 |         |                           | R\$ 3.697,62 |
| 4324104545002 |         |                           | R\$ 2.534,50 |
| 4324104559467 |         |                           | R\$ 4.069,00 |
| 4324104559654 |         |                           | R\$ 3.749,05 |
| 4324104581247 |         |                           | R\$ 194,96   |
| 4324104583480 |         |                           | R\$ 97,48    |
| 4324104588804 |         |                           | R\$ 2.631,98 |
| 4324104615974 |         |                           | R\$ 97,48    |
| 4324104621200 |         |                           | R\$ 194,96   |
| 4324104621243 |         |                           | R\$ 97,48    |
| 4324104626754 |         |                           | R\$ 5.630,16 |
| 4324104627194 |         |                           | R\$ 613,89   |
| 4324104627337 |         |                           | R\$ 7.426,43 |
| 4324104628294 |         |                           | R\$ 711,37   |
| 4324104628712 |         |                           | R\$ 97,48    |
| 4324104673075 |         |                           | R\$ 97,48    |
| 4324104709276 |         |                           | R\$ 2.745,87 |
| 4324104710552 |         |                           | R\$ 4.569,00 |
| 4324104722630 |         |                           | R\$ 97,48    |
| 4324104730682 |         |                           | R\$ 2.034,50 |
| 4324104747919 |         |                           | R\$ 2.034,50 |
| 4324104749426 |         |                           | R\$ 97,48    |
| 4324105100953 |         |                           | R\$ 97,48    |
| 4324105333306 |         |                           | R\$ 2.034,50 |
| 4324105333780 |         |                           | R\$ 500,00   |
| 4324105339180 |         |                           | R\$ 194,96   |
| 4324105339345 |         |                           | R\$ 2.034,50 |
| 4324105339554 |         |                           | R\$ 97,48    |
| 4324105339961 |         |                           | R\$ 97,48    |
| 4324105340610 |         |                           | R\$ 2.034,50 |
| 4324105342898 |         |                           | R\$ 2.534,50 |
| 4324105342910 |         |                           | R\$ 2.034,50 |
| 4324105346187 |         |                           | R\$ 4.069,00 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324105346209 |         |                           | R\$ 2.034,50 |
| 4324105346220 |         |                           | R\$ 2.034,50 |
| 4324105348101 |         |                           | R\$ 3.749,05 |
| 4324105348849 |         |                           | R\$ 3.749,05 |
| 4324105350642 |         |                           | R\$ 808,85   |
| 4324105350653 |         |                           | R\$ 2.034,50 |
| 4324105352061 |         |                           | R\$ 2.534,50 |
| 4324105354074 |         |                           | R\$ 500,00   |
| 4324105355680 |         |                           | R\$ 2.534,50 |
| 4324105355713 |         |                           | R\$ 4.069,00 |
| 4324105357473 |         |                           | R\$ 2.034,50 |
| 4324105358650 |         |                           | R\$ 500,00   |
| 4324105358672 |         |                           | R\$ 2.534,50 |
| 4324105358683 |         |                           | R\$ 2.034,50 |
| 4324105364755 |         |                           | R\$ 3.749,05 |
| 4324105368330 |         |                           | R\$ 2.034,50 |
| 4324105388328 |         |                           | R\$ 2.034,50 |
| 4324105390242 |         |                           | R\$ 3.749,05 |
| 4324105390704 |         |                           | R\$ 97,48    |
| 4324105394873 |         |                           | R\$ 2.034,50 |
| 4324105400153 |         |                           | R\$ 613,89   |
| 4324105401077 |         |                           | R\$ 2.034,50 |
| 4324105427213 |         |                           | R\$ 5.630,16 |
| 4324105427279 |         |                           | R\$ 2.131,98 |
| 4324105428588 |         |                           | R\$ 2.534,50 |
| 4324105431085 |         |                           | R\$ 3.749,05 |
| 4324105431371 |         |                           | R\$ 3.034,50 |
| 4324105433681 |         |                           | R\$ 2.229,46 |
| 4324105433714 |         |                           | R\$ 500,00   |
| 4324105436497 |         |                           | R\$ 2.034,50 |
| 4324105438917 |         |                           | R\$ 4.069,00 |
| 4324105440292 |         |                           | R\$ 2.034,50 |
| 4324105475350 |         |                           | R\$ 3.749,05 |
| 4324105479188 |         |                           | R\$ 97,48    |
| 4324105479419 |         |                           | R\$ 1.287,00 |
| 4324105480629 |         |                           | R\$ 500,00   |
| 4324105481400 |         |                           | R\$ 2.161,39 |
| 4324105481575 |         |                           | R\$ 4.569,00 |
| 4324105481905 |         |                           | R\$ 1.325,26 |
| 4324105486900 |         |                           | R\$ 597,48   |
| 4324105542977 |         |                           | R\$ 5.069,00 |
| 4324105548026 |         |                           | R\$ 4.069,00 |
| 4324106137901 |         |                           | R\$ 500,00   |
| 4324106139694 |         |                           | R\$ 2.034,50 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------------------------|--------------|
| AIH           |                           | VALOR        |
| 4324106141730 |                           | R\$ 2.034,50 |
| 4324106141751 |                           | R\$ 5.069,00 |
| 4324106147790 |                           | R\$ 2.534,50 |
| 4324106147812 |                           | R\$ 8.103,50 |
| 4324106147878 |                           | R\$ 6.603,50 |
| 4324106147889 |                           | R\$ 5.569,00 |
| 4324106148978 |                           | R\$ 500,00   |
| 4324106153147 |                           | R\$ 5.630,16 |
| 4324106155391 |                           | R\$ 2.131,98 |
| 4324106160836 |                           | R\$ 2.534,50 |
| 4324106160847 |                           | R\$ 2.034,50 |
| 4324106160869 |                           | R\$ 500,00   |
| 4324106160913 |                           | R\$ 2.034,50 |
| 4324106161232 |                           | R\$ 2.034,50 |
| 4324106194617 |                           | R\$ 2.034,50 |
| 4324106194640 |                           | R\$ 2.034,50 |
| 4324106202889 |                           | R\$ 2.534,50 |
| 4324106204407 |                           | R\$ 2.034,50 |
| 4324106205881 |                           | R\$ 2.034,50 |
| 4324106231137 |                           | R\$ 97,48    |
| 4324106231467 |                           | R\$ 2.034,50 |
| 4324106234327 |                           | R\$ 2.534,50 |
| 4324106235042 |                           | R\$ 7.426,43 |
| 4324106235284 |                           | R\$ 2.745,87 |
| 4324106241246 |                           | R\$ 2.534,50 |
| 4324106243336 |                           | R\$ 97,48    |
| 4324106244580 |                           | R\$ 3.359,76 |
| 4324106281308 |                           | R\$ 711,37   |
| 4324106281451 |                           | R\$ 500,00   |
| 4324106283123 |                           | R\$ 2.034,50 |
| 4324106285488 |                           | R\$ 2.131,98 |
| 4324106316948 |                           | R\$ 500,00   |
| 4324106320292 |                           | R\$ 3.749,05 |
| 4324106333492 |                           | R\$ 3.359,76 |
| 4324106951714 |                           | R\$ 7.440,55 |
| 4324106962516 |                           | R\$ 2.534,50 |
| 4324106970117 |                           | R\$ 97,48    |
| 4324107000961 |                           | R\$ 5.630,16 |
| 4324107007451 |                           | R\$ 7.299,54 |
| 4324107014546 |                           | R\$ 2.131,98 |
| 4324107050945 |                           | R\$ 6.103,50 |
| 4324107088774 |                           | R\$ 194,96   |
| 4324107090853 |                           | R\$ 711,37   |
| 4324107091117 |                           | R\$ 1.033,00 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

|                |         |                           |                |
|----------------|---------|---------------------------|----------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH            |         |                           | VALOR          |
| 4324107092338  |         |                           | R\$ 711,37     |
| 4324107093295  |         |                           | R\$ 97,48      |
| 4324107166137  |         |                           | R\$ 613,89     |
| 4324500018652  |         |                           | R\$ 3.359,76   |
| 4324500018663  |         |                           | R\$ 5.630,16   |
| 4324500018674  |         |                           | R\$ 3.749,05   |
| 4324500018685  |         |                           | R\$ 5.630,16   |
| 4324500018696  |         |                           | R\$ 97,48      |
| 4324500018718  |         |                           | R\$ 2.034,50   |
| 4324500018730  |         |                           | R\$ 3.749,05   |
| 4324500018740  |         |                           | R\$ 97,48      |
| 4324500018751  |         |                           | R\$ 5.630,16   |
| TOTAL CNES     |         |                           | R\$ 343.231,55 |
| TOTAL TERCEIRO |         |                           | R\$ 626.749,45 |

TERCEIRO 00454927000100 O. J. B. NICESIO

|                |         |                                |           |
|----------------|---------|--------------------------------|-----------|
| CNES           | 2261987 | SANTA CASA DE CARIDADE DE BAGE |           |
| AIH            |         |                                | VALOR     |
| 4324106114493  |         |                                | R\$ 13,00 |
| TOTAL CNES     |         |                                | R\$ 13,00 |
| TOTAL TERCEIRO |         |                                | R\$ 13,00 |

TERCEIRO 00986846000142 ST. JUDE MEDICAL BRASIL LTDA.

|               |         |                                    |               |
|---------------|---------|------------------------------------|---------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH           |         |                                    | VALOR         |
| 4324103578696 |         |                                    | R\$ 4.324,34  |
| 4324105980359 |         |                                    | R\$ 7.172,65  |
| 4324105998179 |         |                                    | R\$ 5.225,25  |
| 4324500074334 |         |                                    | R\$ 7.172,65  |
| 4324500075533 |         |                                    | R\$ 7.172,65  |
| 4324500077216 |         |                                    | R\$ 1.947,40  |
| TOTAL CNES    |         |                                    | R\$ 33.014,94 |



TOTAL TERCEIRO

R\$ 33.014,94

TERCEIRO

00986846001203 ST JUDE MEDICAL BRASIL LTDA

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324105165083 |         |                                    | R\$ 5.225,25 |
| 4324105180219 |         |                                    | R\$ 7.172,65 |
| 4324105187512 |         |                                    | R\$ 4.324,34 |
| 4324500073597 |         |                                    | R\$ 7.172,65 |
| 4324500073608 |         |                                    | R\$ 7.172,65 |
| 4324500074312 |         |                                    | R\$ 7.172,65 |
| 4324500074345 |         |                                    | R\$ 7.426,43 |
| 4324500077216 |         |                                    | R\$ 5.225,25 |

TOTAL CNES

R\$ 50.891,87

TOTAL TERCEIRO

R\$ 50.891,87

TERCEIRO

01025974000435 VINCULA INDÚSTRIA COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324105281914 |         |                               | R\$ 2.917,74 |
| 4324105292947 |         |                               | R\$ 1.619,40 |
| 4324105535398 |         |                               | R\$ 2.879,04 |
| 4324105903799 |         |                               | R\$ 8.203,98 |
| 4324106076961 |         |                               | R\$ 2.879,04 |
| 4324106085398 |         |                               | R\$ 2.879,04 |
| 4324106087246 |         |                               | R\$ 4.279,07 |
| 4324106093769 |         |                               | R\$ 2.632,00 |
| 4324106094583 |         |                               | R\$ 3.778,15 |
| 4324106094650 |         |                               | R\$ 1.500,00 |
| 4324106099038 |         |                               | R\$ 3.778,15 |
| 4324106107013 |         |                               | R\$ 3.558,81 |
| 4324106109763 |         |                               | R\$ 2.879,04 |
| 4324106109774 |         |                               | R\$ 2.879,04 |
| 4324106109840 |         |                               | R\$ 3.558,81 |
| 4324106109983 |         |                               | R\$ 3.558,81 |
| 4324106249023 |         |                               | R\$ 3.027,61 |
| 4324106249199 |         |                               | R\$ 3.778,15 |
| 4324106254809 |         |                               | R\$ 3.558,81 |
| 4324106338178 |         |                               | R\$ 7.608,97 |
| 4324106338827 |         |                               | R\$ 528,50   |
| 4324106343810 |         |                               | R\$ 3.558,81 |
| 4324106886275 |         |                               | R\$ 3.887,82 |
| 4324106888409 |         |                               | R\$ 778,37   |
| 4324106893634 |         |                               | R\$ 3.027,61 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 01025974000435 VINCULA INDÚSTRIA COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE

|                |         |                               |                |
|----------------|---------|-------------------------------|----------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |                |
| AIH            |         |                               | VALOR          |
| 4324106897319  |         |                               | R\$ 2.879,04   |
| 4324106899464  |         |                               | R\$ 3.558,81   |
| 4324106899607  |         |                               | R\$ 2.879,04   |
| 4324106911333  |         |                               | R\$ 3.558,81   |
| 4324106915513  |         |                               | R\$ 3.558,81   |
| 4324107128913  |         |                               | R\$ 6.922,72   |
| 4324107129584  |         |                               | R\$ 3.558,81   |
| TOTAL CNES     |         |                               | R\$ 110.450,81 |
| TOTAL TERCEIRO |         |                               | R\$ 110.450,81 |

TERCEIRO 01180208000100 JEMED COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE MATERIAIS

|               |         |                                |              |
|---------------|---------|--------------------------------|--------------|
| CNES          | 2261987 | SANTA CASA DE CARIDADE DE BAGE |              |
| AIH           |         |                                | VALOR        |
| 4324104506733 |         |                                | R\$ 28,45    |
| 4324105313341 |         |                                | R\$ 950,74   |
| 4324105313858 |         |                                | R\$ 1.163,90 |
| 4324106119157 |         |                                | R\$ 761,91   |
| 4324106119212 |         |                                | R\$ 1.163,90 |
| 4324106120565 |         |                                | R\$ 761,91   |
| TOTAL CNES    |         |                                | R\$ 4.830,81 |

|               |         |                 |            |
|---------------|---------|-----------------|------------|
| CNES          | 5223962 | HOSPITAL VIAMAO |            |
| AIH           |         |                 | VALOR      |
| 4324100764621 |         |                 | R\$ 102,00 |
| 4324100764632 |         |                 | R\$ 102,00 |
| 4324100766964 |         |                 | R\$ 102,00 |
| 4324100767173 |         |                 | R\$ 102,00 |
| 4324105875386 |         |                 | R\$ 102,00 |
| 4324105875430 |         |                 | R\$ 102,00 |
| 4324105875507 |         |                 | R\$ 102,00 |
| 4324105875595 |         |                 | R\$ 102,00 |
| 4324105876024 |         |                 | R\$ 125,00 |
| 4324105876520 |         |                 | R\$ 102,00 |
| 4324105876761 |         |                 | R\$ 102,00 |
| 4324105876772 |         |                 | R\$ 102,00 |
| 4324105876849 |         |                 | R\$ 102,00 |
| 4324105876893 |         |                 | R\$ 102,00 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 01180208000100 JEMED COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE MATERIAIS

|               |         |                 |              |
|---------------|---------|-----------------|--------------|
| CNES          | 5223962 | HOSPITAL VIAMAO |              |
| AIH           |         |                 | VALOR        |
| 4324105876959 |         |                 | R\$ 102,00   |
| 4324105877025 |         |                 | R\$ 102,00   |
| 4324105877091 |         |                 | R\$ 102,00   |
| 4324105877102 |         |                 | R\$ 102,00   |
| 4324105877400 |         |                 | R\$ 102,00   |
| 4324105877443 |         |                 | R\$ 102,00   |
| 4324105877454 |         |                 | R\$ 102,00   |
| 4324105877608 |         |                 | R\$ 102,00   |
| 4324105877718 |         |                 | R\$ 102,00   |
| 4324105878367 |         |                 | R\$ 102,00   |
| 4324105878378 |         |                 | R\$ 102,00   |
| 4324105878466 |         |                 | R\$ 102,00   |
| 4324105878488 |         |                 | R\$ 102,00   |
| 4324105878499 |         |                 | R\$ 102,00   |
| 4324105878521 |         |                 | R\$ 102,00   |
| 4324105878532 |         |                 | R\$ 102,00   |
| 4324105878554 |         |                 | R\$ 102,00   |
| 4324105879203 |         |                 | R\$ 102,00   |
| 4324105879820 |         |                 | R\$ 102,00   |
| TOTAL CNES    |         |                 | R\$ 3.389,00 |

|                |         |                                  |              |
|----------------|---------|----------------------------------|--------------|
| CNES           | 9575936 | HOSPITAL REGIONAL DE SANTA MARIA |              |
| AIH            |         |                                  | VALOR        |
| 4324106783029  |         |                                  | R\$ 204,00   |
| TOTAL CNES     |         |                                  | R\$ 204,00   |
| TOTAL TERCEIRO |         |                                  | R\$ 8.423,81 |

TERCEIRO 01437707000122 SCITECH PRODUTOS MEDICOS SA

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324106336649 |         |                      | R\$ 2.034,50 |
| 4324106345713 |         |                      | R\$ 2.034,50 |
| 4324106345724 |         |                      | R\$ 2.034,50 |
| 4324106880511 |         |                      | R\$ 2.034,50 |
| 4324106912895 |         |                      | R\$ 2.034,50 |
| 4324106986815 |         |                      | R\$ 2.034,50 |
| 4324107057897 |         |                      | R\$ 2.034,50 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 01437707000122 SCITECH PRODUTOS MEDICOS SA

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324107063364 |         |                      | R\$ 2.034,50  |
| 4324107141233 |         |                      | R\$ 2.034,50  |
| 4324107151991 |         |                      | R\$ 2.034,50  |
| 4324107693939 |         |                      | R\$ 2.034,50  |
| 4324107866518 |         |                      | R\$ 2.034,50  |
| 4324500091131 |         |                      | R\$ 2.034,50  |
| 4324500091142 |         |                      | R\$ 2.034,50  |
| 4324500091153 |         |                      | R\$ 2.034,50  |
| TOTAL CNES    |         |                      | R\$ 30.517,50 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324104459081 |         |                               | R\$ 240,38   |
| 4324105550435 |         |                               | R\$ 240,38   |
| 4324106882997 |         |                               | R\$ 2.034,50 |
| 4324106906317 |         |                               | R\$ 2.748,07 |
| 4324106919430 |         |                               | R\$ 240,38   |
| 4324107152156 |         |                               | R\$ 2.034,50 |
| 4324107708811 |         |                               | R\$ 2.034,50 |
| TOTAL CNES    |         |                               | R\$ 9.572,71 |

TOTAL TERCEIRO R\$ 40.090,21

TERCEIRO 01513946000114 BOSTON SCIENTIFIC DO BRASIL LTDA

|               |         |                                    |               |
|---------------|---------|------------------------------------|---------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH           |         |                                    | VALOR         |
| 4324103558049 |         |                                    | R\$ 1.227,78  |
| 4324104370729 |         |                                    | R\$ 613,89    |
| 4324104372027 |         |                                    | R\$ 1.227,78  |
| 4324105177062 |         |                                    | R\$ 854,27    |
| 4324105350488 |         |                                    | R\$ 1.890,38  |
| 4324106001380 |         |                                    | R\$ 3.262,28  |
| 4324106001479 |         |                                    | R\$ 854,27    |
| 4324106807768 |         |                                    | R\$ 613,89    |
| TOTAL CNES    |         |                                    | R\$ 10.544,54 |

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324103825294 |         |                      | R\$ 613,89    |
| 4324104732871 |         |                      | R\$ 613,89    |
| 4324105271145 |         |                      | R\$ 613,89    |
| 4324106004020 |         |                      | R\$ 2.034,50  |
| 4324106080118 |         |                      | R\$ 2.034,50  |
| 4324106098862 |         |                      | R\$ 613,89    |
| 4324106278074 |         |                      | R\$ 613,89    |
| 4324106331292 |         |                      | R\$ 1.227,78  |
| 4324106348166 |         |                      | R\$ 6.110,80  |
| 4324106886935 |         |                      | R\$ 2.034,50  |
| 4324106893030 |         |                      | R\$ 613,89    |
| 4324106894228 |         |                      | R\$ 1.227,78  |
| 4324106897320 |         |                      | R\$ 2.648,39  |
| 4324106900652 |         |                      | R\$ 1.227,78  |
| 4324106900773 |         |                      | R\$ 2.034,50  |
| 4324106902490 |         |                      | R\$ 613,89    |
| 4324106902500 |         |                      | R\$ 1.227,78  |
| 4324106904073 |         |                      | R\$ 1.227,78  |
| 4324106904898 |         |                      | R\$ 613,89    |
| 4324106909606 |         |                      | R\$ 2.034,50  |
| 4324107071658 |         |                      | R\$ 613,89    |
| 4324107710439 |         |                      | R\$ 613,89    |
| 4324107803114 |         |                      | R\$ 1.227,78  |
| TOTAL CNES    |         |                      | R\$ 32.437,27 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324102873024 |         |                               | R\$ 2.034,50 |
| 4324103657160 |         |                               | R\$ 613,89   |
| 4324104292057 |         |                               | R\$ 4.076,30 |
| 4324104458630 |         |                               | R\$ 2.034,50 |
| 4324104491146 |         |                               | R\$ 563,00   |
| 4324104493643 |         |                               | R\$ 563,00   |
| 4324104622739 |         |                               | R\$ 563,00   |
| 4324104634510 |         |                               | R\$ 613,89   |
| 4324104744597 |         |                               | R\$ 3.262,28 |
| 4324105100183 |         |                               | R\$ 613,89   |
| 4324105271200 |         |                               | R\$ 613,89   |
| 4324105275721 |         |                               | R\$ 613,89   |
| 4324105279747 |         |                               | R\$ 613,89   |
| 4324105284477 |         |                               | R\$ 240,38   |
| 4324105380001 |         |                               | R\$ 2.034,50 |
| 4324106073837 |         |                               | R\$ 563,00   |
| 4324106096002 |         |                               | R\$ 613,89   |
| 4324106108168 |         |                               | R\$ 854,27   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 01513946000114 BOSTON SCIENTIFIC DO BRASIL LTDA

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324106109202 |                               | R\$ 613,89    |
| 4324106340719 |                               | R\$ 563,00    |
| 4324106341522 |                               | R\$ 854,27    |
| 4324106341533 |                               | R\$ 854,27    |
| 4324106341676 |                               | R\$ 854,27    |
| 4324106350180 |                               | R\$ 2.229,95  |
| 4324106882469 |                               | R\$ 854,27    |
| 4324106883008 |                               | R\$ 854,27    |
| 4324106906317 |                               | R\$ 240,38    |
| 4324106919430 |                               | R\$ 240,38    |
| 4324107129716 |                               | R\$ 613,89    |
| 4324107167040 |                               | R\$ 613,89    |
| 4324107709317 |                               | R\$ 563,00    |
| 4324107709361 |                               | R\$ 2.229,95  |
| TOTAL CNES    |                               | R\$ 33.265,64 |

|               |                           |               |
|---------------|---------------------------|---------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |               |
| AIH           |                           | VALOR         |
| 4324100604197 |                           | R\$ 3.262,28  |
| 4324102159091 |                           | R\$ 2.034,50  |
| 4324102927463 |                           | R\$ 613,89    |
| 4324103051830 |                           | R\$ 3.876,17  |
| 4324103782537 |                           | R\$ 6.724,69  |
| 4324103864840 |                           | R\$ 2.648,39  |
| 4324105339961 |                           | R\$ 1.650,00  |
| 4324105400153 |                           | R\$ 613,89    |
| 4324105433681 |                           | R\$ 2.034,50  |
| 4324105479188 |                           | R\$ 240,38    |
| 4324106147812 |                           | R\$ 240,38    |
| 4324106155391 |                           | R\$ 613,89    |
| 4324106244580 |                           | R\$ 854,27    |
| 4324106277568 |                           | R\$ 240,38    |
| 4324106281308 |                           | R\$ 613,89    |
| 4324106333492 |                           | R\$ 613,89    |
| 4324106954046 |                           | R\$ 2.648,39  |
| 4324107088774 |                           | R\$ 1.227,78  |
| 4324107090853 |                           | R\$ 854,27    |
| 4324500018696 |                           | R\$ 4.076,30  |
| 4324500018718 |                           | R\$ 613,89    |
| 4324500018762 |                           | R\$ 6.110,80  |
| TOTAL CNES    |                           | R\$ 42.406,82 |

|                |                                  |                |
|----------------|----------------------------------|----------------|
| CNES 9575936   | HOSPITAL REGIONAL DE SANTA MARIA |                |
| AIH            |                                  | VALOR          |
| 4324107093350  |                                  | R\$ 4.600,00   |
| TOTAL CNES     |                                  | R\$ 4.600,00   |
| TOTAL TERCEIRO |                                  | R\$ 123.254,27 |

TERCEIRO 01559403000138 BIO 2 IMPORTAÇÃO E COMÉRCIO DE MATERIAIS MÉDICO

|                |                    |              |
|----------------|--------------------|--------------|
| CNES 2793008   | HOSPITAL TRAMANDAI |              |
| AIH            |                    | VALOR        |
| 4324104681204  |                    | R\$ 648,11   |
| 4324104687111  |                    | R\$ 183,81   |
| 4324104689080  |                    | R\$ 113,80   |
| 4324104694206  |                    | R\$ 761,91   |
| 4324107109817  |                    | R\$ 257,29   |
| TOTAL CNES     |                    | R\$ 1.964,92 |
| TOTAL TERCEIRO |                    | R\$ 1.964,92 |

TERCEIRO 01645409000390 AUTO SUTURE DO BRASIL LTDA.

|               |                                    |            |
|---------------|------------------------------------|------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |                                    | VALOR      |
| 4324105977312 |                                    | R\$ 195,45 |
| TOTAL CNES    |                                    | R\$ 195,45 |

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324104491146 |                               | R\$ 3.432,30  |
| 4324104493643 |                               | R\$ 830,00    |
| 4324104622739 |                               | R\$ 11.930,00 |
| 4324105275721 |                               | R\$ 2.034,50  |
| 4324105279747 |                               | R\$ 2.034,50  |
| 4324106073837 |                               | R\$ 4.480,00  |
| 4324106085453 |                               | R\$ 4.069,00  |
| 4324106340719 |                               | R\$ 10.580,00 |
| 4324106718316 |                               | R\$ 2.034,50  |
| 4324107709317 |                               | R\$ 2.131,15  |
| TOTAL CNES    |                               | R\$ 43.555,95 |

TOTAL TERCEIRO

R\$ 43.751,40

TERCEIRO

01772798000667 MEDTRONIC COMERCIAL LTDA

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324103556982 |         |                                    | R\$ 7.426,43 |
| 4324103565529 |         |                                    | R\$ 4.324,34 |
| 4324104363227 |         |                                    | R\$ 7.426,43 |
| 4324500074312 |         |                                    | R\$ 126,89   |

TOTAL CNES

R\$ 19.304,09

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324102873024 |         |                               | R\$ 613,89    |
| 4324104458630 |         |                               | R\$ 613,89    |
| 4324104459081 |         |                               | R\$ 30.377,47 |
| 4324105284477 |         |                               | R\$ 613,89    |
| 4324105293002 |         |                               | R\$ 613,89    |
| 4324105380001 |         |                               | R\$ 613,89    |
| 4324105445660 |         |                               | R\$ 613,89    |
| 4324106085453 |         |                               | R\$ 613,89    |
| 4324106086256 |         |                               | R\$ 500,00    |
| 4324106340796 |         |                               | R\$ 4.569,00  |
| 4324106340983 |         |                               | R\$ 195,45    |
| 4324106341390 |         |                               | R\$ 613,89    |
| 4324106341632 |         |                               | R\$ 195,45    |
| 4324106341874 |         |                               | R\$ 613,89    |
| 4324106712805 |         |                               | R\$ 195,45    |
| 4324106718316 |         |                               | R\$ 1.227,78  |
| 4324106721253 |         |                               | R\$ 195,45    |
| 4324106882931 |         |                               | R\$ 195,45    |
| 4324106882997 |         |                               | R\$ 195,45    |
| 4324106891841 |         |                               | R\$ 2.034,50  |
| 4324106896110 |         |                               | R\$ 195,45    |
| 4324106904491 |         |                               | R\$ 195,45    |
| 4324106906812 |         |                               | R\$ 195,45    |
| 4324106914116 |         |                               | R\$ 613,89    |
| 4324106994284 |         |                               | R\$ 195,45    |
| 4324107007968 |         |                               | R\$ 195,45    |
| 4324107010399 |         |                               | R\$ 195,45    |
| 4324107061440 |         |                               | R\$ 195,45    |
| 4324107061725 |         |                               | R\$ 195,45    |
| 4324107129441 |         |                               | R\$ 613,89    |
| 4324107129606 |         |                               | R\$ 195,45    |
| 4324107697998 |         |                               | R\$ 195,45    |
| 4324107708811 |         |                               | R\$ 195,45    |



Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 01772798000667 MEDTRONIC COMERCIAL LTDA

|                |                               |               |
|----------------|-------------------------------|---------------|
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |                               | VALOR         |
| 4324107708987  |                               | R\$ 2.534,50  |
| TOTAL CNES     |                               | R\$ 51.318,69 |
| TOTAL TERCEIRO |                               | R\$ 70.622,78 |

TERCEIRO 01884775000130 HOSPITAL SAO JOSE RODEIO BONITO

|                |                                 |               |
|----------------|---------------------------------|---------------|
| CNES 2228734   | HOSPITAL SAO JOSE RODEIO BONITO |               |
| AIH            |                                 | VALOR         |
| 4324104287646  |                                 | R\$ 183,81    |
| 4324104706460  |                                 | R\$ 2.008,77  |
| 4324104738624  |                                 | R\$ 764,34    |
| 4324105102086  |                                 | R\$ 972,58    |
| 4324105102108  |                                 | R\$ 972,58    |
| 4324105104540  |                                 | R\$ 257,29    |
| 4324105104550  |                                 | R\$ 148,40    |
| 4324105516060  |                                 | R\$ 299,90    |
| 4324105530646  |                                 | R\$ 2.008,77  |
| 4324105906153  |                                 | R\$ 148,40    |
| 4324105906230  |                                 | R\$ 2.008,77  |
| 4324105912709  |                                 | R\$ 2.008,77  |
| 4324106315287  |                                 | R\$ 205,84    |
| 4324106358847  |                                 | R\$ 514,58    |
| TOTAL CNES     |                                 | R\$ 12.502,80 |
| TOTAL TERCEIRO |                                 | R\$ 12.502,80 |

TERCEIRO 01964340000103 ORTOSUL COMERCIO E IMPORTAÇÃO DE MATERIAL HOSPITALAR

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324103684406 |                      | R\$ 395,20   |
| 4324103743938 |                      | R\$ 1.277,70 |
| 4324104470631 |                      | R\$ 3.088,20 |
| 4324104494831 |                      | R\$ 2.939,63 |
| 4324104744619 |                      | R\$ 275,48   |
| 4324105275710 |                      | R\$ 395,20   |
| 4324105279065 |                      | R\$ 2.939,63 |
| 4324105293046 |                      | R\$ 275,48   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 01964340000103 ORTOSUL COMERCIO E IMPORTAÇÃO DE MATERIAL HOSPITALAR

|                |                      |               |
|----------------|----------------------|---------------|
| CNES 2246929   | HOSPITAL DE CLINICAS |               |
| AIH            |                      | VALOR         |
| 4324105511902  |                      | R\$ 1.277,70  |
| 4324105535299  |                      | R\$ 1.351,04  |
| 4324106093440  |                      | R\$ 395,20    |
| 4324106107706  |                      | R\$ 528,50    |
| 4324106338574  |                      | R\$ 148,40    |
| 4324106895999  |                      | R\$ 2.939,63  |
| 4324106901147  |                      | R\$ 183,81    |
| 4324107725102  |                      | R\$ 2.347,93  |
| TOTAL CNES     |                      | R\$ 20.758,73 |
| TOTAL TERCEIRO |                      | R\$ 20.758,73 |

TERCEIRO 02429547000132 JOMHEDICA NORTE PRODUTOS MEDICOS HOSPITALARES LTDA

|               |                                 |              |
|---------------|---------------------------------|--------------|
| CNES 2227762  | HOSPITAL SAO FRANCISCO DE ASSIS |              |
| AIH           |                                 | VALOR        |
| 4324104777003 |                                 | R\$ 102,00   |
| 4324105065302 |                                 | R\$ 1.033,00 |
| 4324105654902 |                                 | R\$ 102,00   |
| 4324105679729 |                                 | R\$ 102,00   |
| 4324105679872 |                                 | R\$ 102,00   |
| 4324105865695 |                                 | R\$ 102,00   |
| 4324105865750 |                                 | R\$ 102,00   |
| 4324106489648 |                                 | R\$ 150,00   |
| 4324106639490 |                                 | R\$ 1.287,00 |
| 4324106639765 |                                 | R\$ 102,00   |
| 4324106641800 |                                 | R\$ 1.287,00 |
| 4324106673040 |                                 | R\$ 125,00   |
| TOTAL CNES    |                                 | R\$ 4.596,00 |

|               |                             |            |
|---------------|-----------------------------|------------|
| CNES 2228688  | HOSPITAL COMUNITARIO NONOAI |            |
| AIH           |                             | VALOR      |
| 4324106187710 |                             | R\$ 102,00 |
| TOTAL CNES    |                             | R\$ 102,00 |

|              |                        |       |
|--------------|------------------------|-------|
| CNES 2234432 | HOSPITAL SANTA BARBARA |       |
| AIH          |                        | VALOR |

|               |            |
|---------------|------------|
| 4324106932145 | R\$ 180,00 |
| 4324106932783 | R\$ 180,00 |
| 4324106934280 | R\$ 180,00 |
| 4324107036546 | R\$ 180,00 |
| TOTAL CNES    | R\$ 720,00 |

CNES 2246929      HOSPITAL DE CLINICAS

| AIH           | VALOR        |
|---------------|--------------|
| 4324104491047 | R\$ 180,00   |
| 4324105277470 | R\$ 180,00   |
| 4324105296027 | R\$ 180,00   |
| 4324105304937 | R\$ 180,00   |
| 4324105511594 | R\$ 180,00   |
| 4324106091206 | R\$ 180,00   |
| 4324106093527 | R\$ 180,00   |
| 4324106097180 | R\$ 180,00   |
| 4324106102140 | R\$ 1.287,00 |
| 4324106899321 | R\$ 180,00   |
| 4324106904690 | R\$ 180,00   |
| TOTAL CNES    | R\$ 3.087,00 |

CNES 2246988      HOSPITAL SAO VICENTE DE PAULO

| AIH           | VALOR        |
|---------------|--------------|
| 4324101117413 | R\$ 2.246,40 |
| 4324102090650 | R\$ 180,00   |
| 4324102947428 | R\$ 180,00   |
| 4324105291154 | R\$ 1.992,40 |
| 4324106079183 | R\$ 180,00   |
| 4324106095089 | R\$ 180,00   |
| 4324106108311 | R\$ 180,00   |
| 4324106110423 | R\$ 180,00   |
| 4324106337650 | R\$ 1.287,00 |
| 4324106340675 | R\$ 180,00   |
| 4324106341841 | R\$ 180,00   |
| 4324106361432 | R\$ 180,00   |
| 4324106882139 | R\$ 180,00   |
| 4324106888772 | R\$ 959,40   |
| 4324106898826 | R\$ 180,00   |
| 4324106901972 | R\$ 180,00   |
| 4324106905811 | R\$ 180,00   |
| 4324106911070 | R\$ 180,00   |
| 4324107128561 | R\$ 180,00   |
| 4324107128605 | R\$ 1.287,00 |
| 4324107129420 | R\$ 180,00   |
| 4324107129749 | R\$ 180,00   |
| 4324107709328 | R\$ 180,00   |

|               |                                |               |
|---------------|--------------------------------|---------------|
| TOTAL CNES    |                                | R\$ 11.012,20 |
| CNES 2248204  | SANTA CASA DE SAO GABRIEL      |               |
| AIH           |                                | VALOR         |
| 4324105370662 |                                | R\$ 1.033,00  |
| 4324106971272 |                                | R\$ 1.033,00  |
| TOTAL CNES    |                                | R\$ 2.066,00  |
| CNES 2248328  | SANTA CASA DE ALEGRETE         |               |
| AIH           |                                | VALOR         |
| 4324106953056 |                                | R\$ 102,00    |
| 4324106953089 |                                | R\$ 102,00    |
| TOTAL CNES    |                                | R\$ 204,00    |
| CNES 2261030  | HOSPITAL BOM PASTOR IJUI       |               |
| AIH           |                                | VALOR         |
| 4324104664814 |                                | R\$ 102,00    |
| 4324104710200 |                                | R\$ 102,00    |
| 4324104711696 |                                | R\$ 102,00    |
| 4324105477736 |                                | R\$ 102,00    |
| 4324106282056 |                                | R\$ 102,00    |
| 4324106320336 |                                | R\$ 102,00    |
| 4324107089423 |                                | R\$ 102,00    |
| 4324107089434 |                                | R\$ 102,00    |
| 4324107090831 |                                | R\$ 102,00    |
| 4324107120751 |                                | R\$ 102,00    |
| TOTAL CNES    |                                | R\$ 1.020,00  |
| CNES 2261987  | SANTA CASA DE CARIDADE DE BAGE |               |
| AIH           |                                | VALOR         |
| 4324104502157 |                                | R\$ 1.287,00  |
| 4324105310866 |                                | R\$ 1.287,00  |
| 4324105313980 |                                | R\$ 1.287,00  |
| 4324106113954 |                                | R\$ 1.541,00  |
| 4324106114603 |                                | R\$ 1.287,00  |
| 4324106114955 |                                | R\$ 1.033,00  |
| 4324106115472 |                                | R\$ 1.992,40  |
| 4324106116430 |                                | R\$ 959,40    |
| 4324106116990 |                                | R\$ 1.992,40  |
| 4324106117254 |                                | R\$ 102,00    |
| 4324106117408 |                                | R\$ 125,00    |
| 4324106920320 |                                | R\$ 1.287,00  |
| 4324106920408 |                                | R\$ 13,00     |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 02429547000132 JOMHEDICA NORTE PRODUTOS MEDICOS HOSPITALARES LTDA

|               |         |                                |               |
|---------------|---------|--------------------------------|---------------|
| CNES          | 2261987 | SANTA CASA DE CARIDADE DE BAGE |               |
| AIH           |         |                                | VALOR         |
| 4324106922993 |         |                                | R\$ 102,00    |
| 4324106923037 |         |                                | R\$ 125,00    |
| TOTAL CNES    |         |                                | R\$ 14.420,20 |

|               |         |                                           |              |
|---------------|---------|-------------------------------------------|--------------|
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH           |         |                                           | VALOR        |
| 4324106143082 |         |                                           | R\$ 2.246,40 |
| 4324106342864 |         |                                           | R\$ 1.287,00 |
| 4324106945488 |         |                                           | R\$ 1.541,00 |
| 4324106950680 |         |                                           | R\$ 1.287,00 |
| 4324107123556 |         |                                           | R\$ 1.033,00 |
| 4324107123567 |         |                                           | R\$ 959,40   |
| 4324107124161 |         |                                           | R\$ 1.287,00 |
| TOTAL CNES    |         |                                           | R\$ 9.640,80 |

|                |         |                                                |               |
|----------------|---------|------------------------------------------------|---------------|
| CNES           | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH            |         |                                                | VALOR         |
| 4324105524761  |         |                                                | R\$ 1.287,00  |
| 4324106178722  |         |                                                | R\$ 102,00    |
| 4324106184211  |         |                                                | R\$ 1.287,00  |
| TOTAL CNES     |         |                                                | R\$ 2.676,00  |
| TOTAL TERCEIRO |         |                                                | R\$ 49.544,20 |

TERCEIRO 02504122000140 AMPLAMED LTDA ME

|               |         |                          |              |
|---------------|---------|--------------------------|--------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |              |
| AIH           |         |                          | VALOR        |
| 4324101175196 |         |                          | R\$ 1.277,70 |
| 4324103526633 |         |                          | R\$ 764,34   |
| 4324103532925 |         |                          | R\$ 764,34   |
| 4324104305224 |         |                          | R\$ 1.120,00 |
| 4324104341942 |         |                          | R\$ 7.485,24 |
| 4324105142654 |         |                          | R\$ 464,08   |
| 4324105144931 |         |                          | R\$ 764,34   |
| 4324105145536 |         |                          | R\$ 296,13   |
| 4324105914986 |         |                          | R\$ 203,82   |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 13.139,99 |
| TOTAL TERCEIRO | R\$ 13.139,99 |

TERCEIRO 02736951000159 CIRURGICA RIBEIRÃO PRETO LTDA - ME

|                |                                                     |           |
|----------------|-----------------------------------------------------|-----------|
| CNES 2707675   | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |           |
| AIH            |                                                     | VALOR     |
| 4324105152873  |                                                     | R\$ 26,00 |
| 4324105923104  |                                                     | R\$ 26,00 |
| 4324106769235  |                                                     | R\$ 26,00 |
| TOTAL CNES     |                                                     | R\$ 78,00 |
| TOTAL TERCEIRO |                                                     | R\$ 78,00 |

TERCEIRO 02873606000167 ALMINHANA COMÉRCIO E REPRESENTAÇÃO LTDA

|               |                      |               |
|---------------|----------------------|---------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |               |
| AIH           |                      | VALOR         |
| 4324105452172 |                      | R\$ 613,89    |
| 4324105514245 |                      | R\$ 1.287,00  |
| 4324106053311 |                      | R\$ 1.033,00  |
| 4324106886308 |                      | R\$ 1.287,00  |
| 4324106900840 |                      | R\$ 1.287,00  |
| 4324106900949 |                      | R\$ 1.795,00  |
| 4324106901268 |                      | R\$ 1.287,00  |
| 4324106906130 |                      | R\$ 1.033,00  |
| 4324106910277 |                      | R\$ 1.033,00  |
| 4324106911289 |                      | R\$ 1.033,00  |
| 4324107710428 |                      | R\$ 1.033,00  |
| TOTAL CNES    |                      | R\$ 12.721,89 |

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |                               | VALOR        |
| 4324106338761 |                               | R\$ 1.033,00 |
| 4324106891819 |                               | R\$ 1.795,00 |
| TOTAL CNES    |                               | R\$ 2.828,00 |

|               |                          |              |
|---------------|--------------------------|--------------|
| CNES 2248190  | SANTA CASA DE URUGUAIANA |              |
| AIH           |                          | VALOR        |
| 4324103747469 |                          | R\$ 1.992,40 |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 1.992,40  |
| TOTAL TERCEIRO | R\$ 17.542,29 |

TERCEIRO 02966317000293 STRYKER DO BRASIL LTDA

|               |                      |
|---------------|----------------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |
| AIH           | VALOR                |
| 4324106255337 | R\$ 3.922,72         |
| 4324106345064 | R\$ 13.930,00        |
| 4324107710912 | R\$ 2.480,00         |
| TOTAL CNES    | R\$ 20.332,72        |

|               |                               |
|---------------|-------------------------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |
| AIH           | VALOR                         |
| 4324105535398 | R\$ 60,59                     |
| 4324106076961 | R\$ 60,59                     |
| 4324106085398 | R\$ 121,18                    |
| 4324106090931 | R\$ 60,59                     |
| 4324106093769 | R\$ 60,59                     |
| 4324106097850 | R\$ 121,18                    |
| 4324106109763 | R\$ 60,59                     |
| 4324106109774 | R\$ 60,59                     |
| 4324106249023 | R\$ 60,59                     |
| 4324106338178 | R\$ 60,59                     |
| 4324106340500 | R\$ 109,62                    |
| 4324106888409 | R\$ 60,59                     |
| 4324106893634 | R\$ 121,18                    |
| 4324106897319 | R\$ 60,59                     |
| 4324106899607 | R\$ 60,59                     |
| 4324106909573 | R\$ 60,59                     |
| TOTAL CNES    | R\$ 1.200,24                  |

|                |               |
|----------------|---------------|
| TOTAL TERCEIRO | R\$ 21.532,96 |
|----------------|---------------|

TERCEIRO 02988857000197 GLOBALMED SUPORTE DE MATERIAL TERAPEUTICO LTDA

|               |                                    |
|---------------|------------------------------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |
| AIH           | VALOR                              |
| 4324103568136 | R\$ 14.000,00                      |
| 4324105191637 | R\$ 1.108,89                       |
| TOTAL CNES    | R\$ 15.108,89                      |

|      |                |                               |               |
|------|----------------|-------------------------------|---------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH  |                |                               | VALOR         |
|      | 4324105102152  |                               | R\$ 1.108,89  |
|      | 4324106711507  |                               | R\$ 1.108,89  |
|      | 4324107144093  |                               | R\$ 1.108,89  |
|      | TOTAL CNES     |                               | R\$ 3.326,67  |
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI     |               |
| AIH  |                |                               | VALOR         |
|      | 4324105364755  |                               | R\$ 1.616,04  |
|      | TOTAL CNES     |                               | R\$ 1.616,04  |
|      | TOTAL TERCEIRO |                               | R\$ 20.051,60 |

TERCEIRO 03129105000486 TERUMO MEDICAL DO BRASIL LTDA

|      |               |                               |              |
|------|---------------|-------------------------------|--------------|
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |               |                               | VALOR        |
|      | 4324102873024 |                               | R\$ 97,48    |
|      | 4324103687156 |                               | R\$ 97,48    |
|      | 4324104292057 |                               | R\$ 97,48    |
|      | 4324104458630 |                               | R\$ 480,76   |
|      | 4324104491146 |                               | R\$ 74,00    |
|      | 4324104566804 |                               | R\$ 194,96   |
|      | 4324104622739 |                               | R\$ 74,00    |
|      | 4324104744597 |                               | R\$ 194,96   |
|      | 4324105100183 |                               | R\$ 337,86   |
|      | 4324105104044 |                               | R\$ 97,48    |
|      | 4324105271200 |                               | R\$ 97,48    |
|      | 4324105275721 |                               | R\$ 97,48    |
|      | 4324105279747 |                               | R\$ 97,48    |
|      | 4324105281177 |                               | R\$ 97,48    |
|      | 4324105284477 |                               | R\$ 97,48    |
|      | 4324105293002 |                               | R\$ 97,48    |
|      | 4324105380001 |                               | R\$ 97,48    |
|      | 4324105445660 |                               | R\$ 97,48    |
|      | 4324105447299 |                               | R\$ 97,48    |
|      | 4324105451116 |                               | R\$ 97,48    |
|      | 4324105522022 |                               | R\$ 597,48   |
|      | 4324105528787 |                               | R\$ 740,38   |
|      | 4324105550435 |                               | R\$ 532,82   |
|      | 4324106073837 |                               | R\$ 74,00    |
|      | 4324106085453 |                               | R\$ 389,92   |
|      | 4324106086256 |                               | R\$ 337,86   |
|      | 4324106093901 |                               | R\$ 3.234,25 |



Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 03129105000486 TERUMO MEDICAL DO BRASIL LTDA

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
|---------------|---------|-------------------------------|--------------|
| AIH           |         |                               | VALOR        |
| 4324106096002 |         |                               | R\$ 97,48    |
| 4324106097751 |         |                               | R\$ 97,48    |
| 4324106108168 |         |                               | R\$ 97,48    |
| 4324106109202 |         |                               | R\$ 97,48    |
| 4324106251663 |         |                               | R\$ 97,48    |
| 4324106340521 |         |                               | R\$ 97,48    |
| 4324106340719 |         |                               | R\$ 74,00    |
| 4324106340796 |         |                               | R\$ 500,00   |
| 4324106340983 |         |                               | R\$ 4.569,00 |
| 4324106341390 |         |                               | R\$ 337,86   |
| 4324106341478 |         |                               | R\$ 837,86   |
| 4324106341522 |         |                               | R\$ 97,48    |
| 4324106341533 |         |                               | R\$ 97,48    |
| 4324106341632 |         |                               | R\$ 500,00   |
| 4324106341676 |         |                               | R\$ 97,48    |
| 4324106341874 |         |                               | R\$ 337,86   |
| 4324106350180 |         |                               | R\$ 97,48    |
| 4324106712772 |         |                               | R\$ 97,48    |
| 4324106712783 |         |                               | R\$ 337,86   |
| 4324106712794 |         |                               | R\$ 740,38   |
| 4324106712805 |         |                               | R\$ 1.337,86 |
| 4324106716820 |         |                               | R\$ 533,31   |
| 4324106718008 |         |                               | R\$ 97,48    |
| 4324106718316 |         |                               | R\$ 292,44   |
| 4324106721253 |         |                               | R\$ 240,38   |
| 4324106721330 |         |                               | R\$ 337,86   |
| 4324106882469 |         |                               | R\$ 97,48    |
| 4324106882931 |         |                               | R\$ 500,00   |
| 4324106882997 |         |                               | R\$ 837,86   |
| 4324106883008 |         |                               | R\$ 97,48    |
| 4324106883019 |         |                               | R\$ 740,38   |
| 4324106891841 |         |                               | R\$ 97,48    |
| 4324106896110 |         |                               | R\$ 97,48    |
| 4324106897792 |         |                               | R\$ 337,86   |
| 4324106904491 |         |                               | R\$ 837,86   |
| 4324106905437 |         |                               | R\$ 500,00   |
| 4324106906317 |         |                               | R\$ 97,48    |
| 4324106906812 |         |                               | R\$ 2.631,98 |
| 4324106907714 |         |                               | R\$ 2.774,88 |
| 4324106910464 |         |                               | R\$ 97,48    |
| 4324106914072 |         |                               | R\$ 2.534,50 |
| 4324106914116 |         |                               | R\$ 97,48    |
| 4324106919430 |         |                               | R\$ 194,96   |
| 4324106994284 |         |                               | R\$ 500,00   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 03129105000486 TERUMO MEDICAL DO BRASIL LTDA

|                |         |                               |               |
|----------------|---------|-------------------------------|---------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |         |                               | VALOR         |
| 4324107007968  |         |                               | R\$ 2.631,98  |
| 4324107010399  |         |                               | R\$ 97,48     |
| 4324107058480  |         |                               | R\$ 337,86    |
| 4324107061440  |         |                               | R\$ 5.069,00  |
| 4324107061725  |         |                               | R\$ 4.666,48  |
| 4324107128825  |         |                               | R\$ 740,38    |
| 4324107129012  |         |                               | R\$ 97,48     |
| 4324107129441  |         |                               | R\$ 675,72    |
| 4324107129606  |         |                               | R\$ 1.480,76  |
| 4324107129716  |         |                               | R\$ 97,48     |
| 4324107152156  |         |                               | R\$ 240,38    |
| 4324107697998  |         |                               | R\$ 740,38    |
| 4324107708811  |         |                               | R\$ 740,38    |
| 4324107708987  |         |                               | R\$ 97,48     |
| 4324107709317  |         |                               | R\$ 74,00     |
| 4324107709361  |         |                               | R\$ 97,48     |
| 4324107713750  |         |                               | R\$ 194,96    |
| 4324107713761  |         |                               | R\$ 194,96    |
| 4324107865341  |         |                               | R\$ 337,86    |
| TOTAL CNES     |         |                               | R\$ 52.459,54 |
| TOTAL TERCEIRO |         |                               | R\$ 52.459,54 |

TERCEIRO 03704024000110 ENDOTECH COMERCIO IMPORTAÇÃO EXPORTAÇÃO E SERVIÇOS

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324104729637 |         |                               | R\$ 7.426,43  |
| 4324105300361 |         |                               | R\$ 7.172,65  |
| 4324105371883 |         |                               | R\$ 5.225,25  |
| 4324105546893 |         |                               | R\$ 29.015,11 |
| 4324106094429 |         |                               | R\$ 7.426,43  |
| 4324106105396 |         |                               | R\$ 7.426,43  |
| TOTAL CNES    |         |                               | R\$ 63.692,30 |
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI     |               |
| AIH           |         |                               | VALOR         |
| 4324104676530 |         |                               | R\$ 7.426,43  |
| 4324106280813 |         |                               | R\$ 7.426,43  |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 14.852,86 |
| TOTAL TERCEIRO | R\$ 78.545,16 |

TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

|               |                          |               |
|---------------|--------------------------|---------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |               |
| AIH           |                          | VALOR         |
| 4324101150578 |                          | R\$ 2.774,88  |
| 4324101174184 |                          | R\$ 2.774,88  |
| 4324104342140 |                          | R\$ 4.809,38  |
| 4324104342294 |                          | R\$ 740,38    |
| 4324105144425 |                          | R\$ 740,38    |
| 4324105144623 |                          | R\$ 740,38    |
| 4324105144898 |                          | R\$ 2.774,88  |
| 4324105144942 |                          | R\$ 740,38    |
| 4324105145349 |                          | R\$ 1.240,38  |
| 4324105145437 |                          | R\$ 2.774,88  |
| 4324105145547 |                          | R\$ 740,38    |
| 4324105146262 |                          | R\$ 740,38    |
| 4324105958975 |                          | R\$ 2.774,88  |
| TOTAL CNES    |                          | R\$ 24.366,44 |

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324103556124 |                                    | R\$ 2.534,50 |
| 4324103556377 |                                    | R\$ 740,38   |
| 4324103563978 |                                    | R\$ 740,38   |
| 4324103564077 |                                    | R\$ 2.774,88 |
| 4324103566630 |                                    | R\$ 2.534,50 |
| 4324103567333 |                                    | R\$ 5.069,00 |
| 4324103567905 |                                    | R\$ 500,00   |
| 4324104354097 |                                    | R\$ 500,00   |
| 4324104363216 |                                    | R\$ 1.240,38 |
| 4324104365911 |                                    | R\$ 500,00   |
| 4324104385095 |                                    | R\$ 740,38   |
| 4324105174180 |                                    | R\$ 500,00   |
| 4324105174191 |                                    | R\$ 5.069,00 |
| 4324105175522 |                                    | R\$ 3.691,50 |
| 4324105177183 |                                    | R\$ 500,00   |
| 4324105192638 |                                    | R\$ 500,00   |
| 4324105977312 |                                    | R\$ 740,38   |
| 4324105980337 |                                    | R\$ 1.240,38 |
| 4324105998707 |                                    | R\$ 500,00   |
| 4324106804941 |                                    | R\$ 740,38   |
| 4324106808472 |                                    | R\$ 2.774,88 |

|               |                               |               |
|---------------|-------------------------------|---------------|
| TOTAL CNES    |                               | R\$ 34.130,92 |
| CNES 2246929  | HOSPITAL DE CLINICAS          |               |
| AIH           |                               | VALOR         |
| 4324105271145 |                               | R\$ 2.034,50  |
| 4324105372884 |                               | R\$ 2.034,50  |
| 4324106004020 |                               | R\$ 4.076,30  |
| 4324106098940 |                               | R\$ 613,89    |
| 4324106710396 |                               | R\$ 2.034,50  |
| 4324106720252 |                               | R\$ 613,89    |
| 4324106883030 |                               | R\$ 2.034,50  |
| 4324106883987 |                               | R\$ 613,89    |
| 4324106886935 |                               | R\$ 4.076,30  |
| 4324106890521 |                               | R\$ 2.034,50  |
| 4324106891071 |                               | R\$ 2.034,50  |
| 4324106891291 |                               | R\$ 2.034,50  |
| 4324106899299 |                               | R\$ 2.034,50  |
| 4324106900510 |                               | R\$ 2.034,50  |
| 4324106900773 |                               | R\$ 4.076,30  |
| 4324106901170 |                               | R\$ 12.544,98 |
| 4324106902456 |                               | R\$ 2.034,50  |
| 4324106904645 |                               | R\$ 2.034,50  |
| 4324106909606 |                               | R\$ 3.462,41  |
| 4324106909991 |                               | R\$ 2.034,50  |
| 4324106914820 |                               | R\$ 2.034,50  |
| 4324107057886 |                               | R\$ 2.034,50  |
| 4324107134743 |                               | R\$ 2.034,50  |
| 4324107134952 |                               | R\$ 2.034,50  |
| 4324107141123 |                               | R\$ 613,89    |
| 4324107145820 |                               | R\$ 1.227,78  |
| 4324107152090 |                               | R\$ 2.034,50  |
| 4324107635529 |                               | R\$ 2.034,50  |
| 4324107871039 |                               | R\$ 2.034,50  |
| 4324500091076 |                               | R\$ 2.034,50  |
| 4324500091110 |                               | R\$ 2.034,50  |
| 4324500091175 |                               | R\$ 2.034,50  |
| 4324500091186 |                               | R\$ 2.034,50  |
| TOTAL CNES    |                               | R\$ 78.713,13 |
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324103657160 |                               | R\$ 2.034,50  |
| 4324105104044 |                               | R\$ 240,38    |
| 4324105271200 |                               | R\$ 613,89    |
| 4324105281177 |                               | R\$ 240,38    |
| 4324105522022 |                               | R\$ 240,38    |
| 4324105528787 |                               | R\$ 4.569,00  |

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TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
|---------------|---------|-------------------------------|---------------|
| AIH           |         |                               | VALOR         |
| 4324106086256 |         |                               | R\$ 4.069,00  |
| 4324106340796 |         |                               | R\$ 240,38    |
| 4324106340983 |         |                               | R\$ 240,38    |
| 4324106341478 |         |                               | R\$ 2.034,50  |
| 4324106341500 |         |                               | R\$ 240,38    |
| 4324106341632 |         |                               | R\$ 240,38    |
| 4324106350180 |         |                               | R\$ 4.076,30  |
| 4324106712805 |         |                               | R\$ 2.274,88  |
| 4324106721253 |         |                               | R\$ 2.534,50  |
| 4324106721330 |         |                               | R\$ 2.034,50  |
| 4324106882931 |         |                               | R\$ 240,38    |
| 4324106883019 |         |                               | R\$ 2.034,50  |
| 4324106891841 |         |                               | R\$ 240,38    |
| 4324106896110 |         |                               | R\$ 240,38    |
| 4324106905437 |         |                               | R\$ 240,38    |
| 4324106906812 |         |                               | R\$ 480,76    |
| 4324106994284 |         |                               | R\$ 240,38    |
| 4324107007968 |         |                               | R\$ 240,38    |
| 4324107058480 |         |                               | R\$ 613,89    |
| 4324107061440 |         |                               | R\$ 240,38    |
| 4324107061725 |         |                               | R\$ 240,38    |
| 4324107128825 |         |                               | R\$ 2.034,50  |
| 4324107152156 |         |                               | R\$ 500,00    |
| 4324107697998 |         |                               | R\$ 2.034,50  |
| 4324107708987 |         |                               | R\$ 240,38    |
| 4324107709361 |         |                               | R\$ 4.316,68  |
| TOTAL CNES    |         |                               | R\$ 40.101,98 |

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324102159091 |         |                           | R\$ 613,89   |
| 4324102162193 |         |                           | R\$ 2.774,88 |
| 4324102162204 |         |                           | R\$ 240,38   |
| 4324102954765 |         |                           | R\$ 3.015,26 |
| 4324104533947 |         |                           | R\$ 740,38   |
| 4324104535432 |         |                           | R\$ 240,38   |
| 4324104559467 |         |                           | R\$ 240,38   |
| 4324104579400 |         |                           | R\$ 240,38   |
| 4324104588804 |         |                           | R\$ 240,38   |
| 4324104710552 |         |                           | R\$ 240,38   |
| 4324104730682 |         |                           | R\$ 240,38   |
| 4324104746170 |         |                           | R\$ 240,38   |

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TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324104747919 |         |                           | R\$ 500,00   |
| 4324105333306 |         |                           | R\$ 240,38   |
| 4324105333780 |         |                           | R\$ 240,38   |
| 4324105339345 |         |                           | R\$ 740,38   |
| 4324105340544 |         |                           | R\$ 740,38   |
| 4324105340610 |         |                           | R\$ 240,38   |
| 4324105342898 |         |                           | R\$ 240,38   |
| 4324105342910 |         |                           | R\$ 740,38   |
| 4324105346187 |         |                           | R\$ 740,38   |
| 4324105346209 |         |                           | R\$ 240,38   |
| 4324105346220 |         |                           | R\$ 240,38   |
| 4324105350642 |         |                           | R\$ 2.034,50 |
| 4324105350653 |         |                           | R\$ 240,38   |
| 4324105352061 |         |                           | R\$ 240,38   |
| 4324105354074 |         |                           | R\$ 740,38   |
| 4324105354085 |         |                           | R\$ 740,38   |
| 4324105354107 |         |                           | R\$ 740,38   |
| 4324105354118 |         |                           | R\$ 740,38   |
| 4324105355680 |         |                           | R\$ 240,38   |
| 4324105355713 |         |                           | R\$ 240,38   |
| 4324105357473 |         |                           | R\$ 740,38   |
| 4324105358650 |         |                           | R\$ 240,38   |
| 4324105358672 |         |                           | R\$ 740,38   |
| 4324105358683 |         |                           | R\$ 740,38   |
| 4324105368330 |         |                           | R\$ 740,38   |
| 4324105368341 |         |                           | R\$ 240,38   |
| 4324105386876 |         |                           | R\$ 240,38   |
| 4324105388328 |         |                           | R\$ 1.480,76 |
| 4324105388702 |         |                           | R\$ 240,38   |
| 4324105389615 |         |                           | R\$ 2.534,50 |
| 4324105394873 |         |                           | R\$ 240,38   |
| 4324105401077 |         |                           | R\$ 240,38   |
| 4324105427279 |         |                           | R\$ 740,38   |
| 4324105428588 |         |                           | R\$ 240,38   |
| 4324105431350 |         |                           | R\$ 740,38   |
| 4324105431371 |         |                           | R\$ 2.515,26 |
| 4324105433681 |         |                           | R\$ 1.227,78 |
| 4324105433692 |         |                           | R\$ 240,38   |
| 4324105433714 |         |                           | R\$ 740,38   |
| 4324105436497 |         |                           | R\$ 740,38   |
| 4324105438917 |         |                           | R\$ 740,38   |
| 4324105438939 |         |                           | R\$ 240,38   |
| 4324105440292 |         |                           | R\$ 740,38   |
| 4324105478760 |         |                           | R\$ 240,38   |

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TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324105479188 |         |                           | R\$ 613,89   |
| 4324105480629 |         |                           | R\$ 2.034,50 |
| 4324105481400 |         |                           | R\$ 740,38   |
| 4324105481575 |         |                           | R\$ 240,38   |
| 4324105486900 |         |                           | R\$ 240,38   |
| 4324105517193 |         |                           | R\$ 240,38   |
| 4324105542977 |         |                           | R\$ 480,76   |
| 4324105548026 |         |                           | R\$ 740,38   |
| 4324106137901 |         |                           | R\$ 240,38   |
| 4324106139694 |         |                           | R\$ 240,38   |
| 4324106141730 |         |                           | R\$ 740,38   |
| 4324106141751 |         |                           | R\$ 240,38   |
| 4324106147790 |         |                           | R\$ 240,38   |
| 4324106147812 |         |                           | R\$ 240,38   |
| 4324106147878 |         |                           | R\$ 721,14   |
| 4324106147889 |         |                           | R\$ 480,76   |
| 4324106148978 |         |                           | R\$ 240,38   |
| 4324106160836 |         |                           | R\$ 240,38   |
| 4324106160847 |         |                           | R\$ 740,38   |
| 4324106160869 |         |                           | R\$ 740,38   |
| 4324106160913 |         |                           | R\$ 740,38   |
| 4324106161232 |         |                           | R\$ 740,38   |
| 4324106194617 |         |                           | R\$ 740,38   |
| 4324106194640 |         |                           | R\$ 240,38   |
| 4324106202889 |         |                           | R\$ 240,38   |
| 4324106204407 |         |                           | R\$ 740,38   |
| 4324106205881 |         |                           | R\$ 740,38   |
| 4324106231137 |         |                           | R\$ 740,38   |
| 4324106231467 |         |                           | R\$ 740,38   |
| 4324106234327 |         |                           | R\$ 240,38   |
| 4324106241246 |         |                           | R\$ 240,38   |
| 4324106243336 |         |                           | R\$ 613,89   |
| 4324106244580 |         |                           | R\$ 2.034,50 |
| 4324106277568 |         |                           | R\$ 613,89   |
| 4324106281451 |         |                           | R\$ 2.274,88 |
| 4324106283079 |         |                           | R\$ 2.274,88 |
| 4324106283123 |         |                           | R\$ 740,38   |
| 4324106285488 |         |                           | R\$ 740,38   |
| 4324106316948 |         |                           | R\$ 240,38   |
| 4324106333492 |         |                           | R\$ 613,89   |
| 4324106962516 |         |                           | R\$ 240,38   |
| 4324106964441 |         |                           | R\$ 6.110,80 |
| 4324106971019 |         |                           | R\$ 240,38   |
| 4324107014546 |         |                           | R\$ 240,38   |

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TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

|                |         |                           |                |
|----------------|---------|---------------------------|----------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH            |         |                           | VALOR          |
| 4324107050945  |         |                           | R\$ 740,38     |
| 4324147284688  |         |                           | R\$ 240,38     |
| 4324500018718  |         |                           | R\$ 613,89     |
| 4324500018729  |         |                           | R\$ 240,38     |
| 4324500018730  |         |                           | R\$ 3.691,50   |
| TOTAL CNES     |         |                           | R\$ 76.581,16  |
| TOTAL TERCEIRO |         |                           | R\$ 253.893,63 |

TERCEIRO 03992299000104 PORTOMED COMERCIO DE MATERIAIS ORTOPEDICOS LTDA

|               |         |                                           |              |
|---------------|---------|-------------------------------------------|--------------|
| CNES          | 2257556 | HOSPITAL MONTENEGRO                       |              |
| AIH           |         |                                           | VALOR        |
| 4324103234077 |         |                                           | R\$ 148,40   |
| 4324103237982 |         |                                           | R\$ 183,81   |
| 4324103952333 |         |                                           | R\$ 183,81   |
| 4324104001404 |         |                                           | R\$ 183,81   |
| 4324104045085 |         |                                           | R\$ 55,42    |
| 4324104045712 |         |                                           | R\$ 764,34   |
| 4324104235430 |         |                                           | R\$ 764,34   |
| 4324104235473 |         |                                           | R\$ 764,34   |
| 4324104235605 |         |                                           | R\$ 176,11   |
| 4324104236530 |         |                                           | R\$ 148,40   |
| 4324104257253 |         |                                           | R\$ 648,11   |
| 4324105033270 |         |                                           | R\$ 648,11   |
| 4324105046404 |         |                                           | R\$ 648,11   |
| TOTAL CNES    |         |                                           | R\$ 5.317,11 |
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH           |         |                                           | VALOR        |
| 4324105166436 |         |                                           | R\$ 3.148,79 |
| TOTAL CNES    |         |                                           | R\$ 3.148,79 |

|               |         |                 |            |
|---------------|---------|-----------------|------------|
| CNES          | 5223962 | HOSPITAL VIAMAO |            |
| AIH           |         |                 | VALOR      |
| 4324100767338 |         |                 | R\$ 936,58 |
| 4324105874550 |         |                 | R\$ 183,81 |



Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 03992299000104 PORTOMED COMERCIO DE MATERIAIS ORTOPEDICOS LTDA

|                |         |                 |               |
|----------------|---------|-----------------|---------------|
| CNES           | 5223962 | HOSPITAL VIAMAO |               |
| AIH            |         |                 | VALOR         |
| 4324105877135  |         |                 | R\$ 148,40    |
| 4324105878191  |         |                 | R\$ 148,40    |
| 4324105878730  |         |                 | R\$ 326,00    |
| 4324105879126  |         |                 | R\$ 936,58    |
| 4324105879621  |         |                 | R\$ 148,40    |
| 4324105880094  |         |                 | R\$ 148,40    |
| 4324105881029  |         |                 | R\$ 148,40    |
| TOTAL CNES     |         |                 | R\$ 3.124,97  |
| TOTAL TERCEIRO |         |                 | R\$ 11.590,87 |

TERCEIRO 04040383000182 INDUSTRIAS H. A. BARONE LTDA

|                |         |                                    |              |
|----------------|---------|------------------------------------|--------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |         |                                    | VALOR        |
| 4324103556400  |         |                                    | R\$ 31,08    |
| 4324103563593  |         |                                    | R\$ 102,00   |
| 4324103564319  |         |                                    | R\$ 102,00   |
| 4324103566684  |         |                                    | R\$ 125,00   |
| 4324103576177  |         |                                    | R\$ 31,08    |
| 4324104367430  |         |                                    | R\$ 102,00   |
| 4324104388780  |         |                                    | R\$ 102,00   |
| 4324105164555  |         |                                    | R\$ 125,00   |
| 4324105177612  |         |                                    | R\$ 102,00   |
| 4324105178767  |         |                                    | R\$ 102,00   |
| 4324105178789  |         |                                    | R\$ 102,00   |
| 4324105179482  |         |                                    | R\$ 102,00   |
| 4324105181760  |         |                                    | R\$ 102,00   |
| 4324105181847  |         |                                    | R\$ 102,00   |
| 4324105182683  |         |                                    | R\$ 102,00   |
| 4324105969128  |         |                                    | R\$ 125,00   |
| 4324105983989  |         |                                    | R\$ 102,00   |
| 4324106119179  |         |                                    | R\$ 102,00   |
| 4324106806240  |         |                                    | R\$ 102,00   |
| TOTAL CNES     |         |                                    | R\$ 1.865,16 |
| TOTAL TERCEIRO |         |                                    | R\$ 1.865,16 |

TERCEIRO 04352265000100 ALIVE HEART COMERCIO DE MATERIAL MEDICO LTDA EPP

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2227932 | HOSPITAL BOM JESUS            |              |
| AIH           |         |                               | VALOR        |
| 4324105619603 |         |                               | R\$ 0,00     |
| 4324105663977 |         |                               | R\$ 0,00     |
| 4324105664923 |         |                               | R\$ 0,00     |
| 4324105670115 |         |                               | R\$ 243,52   |
| 4324105673690 |         |                               | R\$ 0,00     |
| 4324105864463 |         |                               | R\$ 119,89   |
| 4324105865178 |         |                               | R\$ 119,89   |
| 4324105865255 |         |                               | R\$ 0,00     |
| 4324105865442 |         |                               | R\$ 119,89   |
| 4324105865937 |         |                               | R\$ 0,00     |
| 4324105866267 |         |                               | R\$ 0,00     |
| 4324105866465 |         |                               | R\$ 0,00     |
| 4324105895494 |         |                               | R\$ 0,00     |
| 4324106389108 |         |                               | R\$ 0,00     |
| 4324106391990 |         |                               | R\$ 0,00     |
| 4324106432525 |         |                               | R\$ 0,00     |
| 4324106432954 |         |                               | R\$ 0,00     |
| 4324106464304 |         |                               | R\$ 0,00     |
| 4324106464744 |         |                               | R\$ 0,00     |
| 4324106672963 |         |                               | R\$ 119,89   |
| 4324106673018 |         |                               | R\$ 0,00     |
| 4324106673755 |         |                               | R\$ 243,52   |
| 4324106674338 |         |                               | R\$ 0,00     |
| 4324106674349 |         |                               | R\$ 119,89   |
| 4324106674350 |         |                               | R\$ 119,89   |
| 4324106675251 |         |                               | R\$ 243,52   |
| TOTAL CNES    |         |                               | R\$ 1.449,90 |
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE      |              |
| AIH           |         |                               | VALOR        |
| 4324104342020 |         |                               | R\$ 119,89   |
| 4324105142335 |         |                               | R\$ 119,89   |
| 4324105145107 |         |                               | R\$ 119,89   |
| 4324105146053 |         |                               | R\$ 119,89   |
| 4324105147318 |         |                               | R\$ 0,00     |
| 4324105944830 |         |                               | R\$ 0,00     |
| TOTAL CNES    |         |                               | R\$ 479,56   |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324103720332 |         |                               | R\$ 0,00     |
| 4324105286116 |         |                               | R\$ 0,00     |
| 4324105291209 |         |                               | R\$ 0,00     |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 04352265000100 ALIVE HEART COMERCIO DE MATERIAL MEDICO LTDA EPP

|               |         |                                   |            |
|---------------|---------|-----------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO     |            |
| AIH           |         |                                   | VALOR      |
| 4324105514828 |         |                                   | R\$ 119,89 |
| 4324105909530 |         |                                   | R\$ 0,00   |
| 4324106073562 |         |                                   | R\$ 0,00   |
| 4324106076390 |         |                                   | R\$ 0,00   |
| 4324106097322 |         |                                   | R\$ 0,00   |
| 4324106247934 |         |                                   | R\$ 0,00   |
| 4324106331590 |         |                                   | R\$ 0,00   |
| 4324106882964 |         |                                   | R\$ 0,00   |
| 4324106889619 |         |                                   | R\$ 0,00   |
| 4324106892072 |         |                                   | R\$ 0,00   |
| 4324106914193 |         |                                   | R\$ 0,00   |
| 4324107005130 |         |                                   | R\$ 0,00   |
| 4324107007430 |         |                                   | R\$ 0,00   |
| 4324107054135 |         |                                   | R\$ 0,00   |
| 4324107054883 |         |                                   | R\$ 0,00   |
| 4324107063617 |         |                                   | R\$ 0,00   |
| 4324107148317 |         |                                   | R\$ 0,00   |
| TOTAL CNES    |         |                                   | R\$ 119,89 |
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES     |            |
| AIH           |         |                                   | VALOR      |
| 4324105394411 |         |                                   | R\$ 0,00   |
| 4324105403618 |         |                                   | R\$ 0,00   |
| 4324106193550 |         |                                   | R\$ 0,00   |
| 4324106196290 |         |                                   | R\$ 0,00   |
| 4324107003414 |         |                                   | R\$ 0,00   |
| TOTAL CNES    |         |                                   | R\$ 0,00   |
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI         |            |
| AIH           |         |                                   | VALOR      |
| 4324103111900 |         |                                   | R\$ 119,89 |
| 4324106153147 |         |                                   | R\$ 119,89 |
| 4324106320292 |         |                                   | R\$ 119,89 |
| TOTAL CNES    |         |                                   | R\$ 359,67 |
| CNES          | 2707969 | HOSPITAL BENEFICIENTE SANTA LUZIA |            |
| AIH           |         |                                   | VALOR      |
| 4324104680038 |         |                                   | R\$ 119,89 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 04352265000100 ALIVE HEART COMERCIO DE MATERIAL MEDICO LTDA EPP

|                |         |                                   |              |
|----------------|---------|-----------------------------------|--------------|
| CNES           | 2707969 | HOSPITAL BENEFICIENTE SANTA LUZIA |              |
| AIH            |         |                                   | VALOR        |
| 4324106297280  |         |                                   | R\$ 0,00     |
| 4324106304826  |         |                                   | R\$ 0,00     |
| 4324106350520  |         |                                   | R\$ 119,89   |
| 4324107101040  |         |                                   | R\$ 0,00     |
| 4324107102700  |         |                                   | R\$ 119,89   |
| TOTAL CNES     |         |                                   | R\$ 359,67   |
| TOTAL TERCEIRO |         |                                   | R\$ 2.768,69 |

TERCEIRO 04447291000111 GIAMEDICAL PRODUTOS CIRURGICOS LTDA

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324103556124 |         |                                    | R\$ 435,83   |
| 4324103556377 |         |                                    | R\$ 195,45   |
| 4324103558049 |         |                                    | R\$ 240,38   |
| 4324103563978 |         |                                    | R\$ 195,45   |
| 4324103564077 |         |                                    | R\$ 195,45   |
| 4324103566630 |         |                                    | R\$ 195,45   |
| 4324103567905 |         |                                    | R\$ 435,83   |
| 4324104354097 |         |                                    | R\$ 195,45   |
| 4324104365911 |         |                                    | R\$ 435,83   |
| 4324104370729 |         |                                    | R\$ 240,38   |
| 4324104372027 |         |                                    | R\$ 240,38   |
| 4324105174180 |         |                                    | R\$ 435,83   |
| 4324105174191 |         |                                    | R\$ 435,83   |
| 4324105177183 |         |                                    | R\$ 195,45   |
| 4324106804941 |         |                                    | R\$ 195,45   |
| 4324106808472 |         |                                    | R\$ 195,45   |
| TOTAL CNES    |         |                                    | R\$ 4.463,89 |

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324104459081 |         |                               | R\$ 240,38 |
| 4324105293002 |         |                               | R\$ 240,38 |
| 4324106086256 |         |                               | R\$ 500,00 |
| 4324106906812 |         |                               | R\$ 500,00 |
| 4324106914072 |         |                               | R\$ 240,38 |
| 4324106914116 |         |                               | R\$ 240,38 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 04447291000111 GIAMEDICAL PRODUTOS CIRURGICOS LTDA

|            |               |                               |              |
|------------|---------------|-------------------------------|--------------|
| CNES       | 2246988       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH        |               |                               | VALOR        |
|            | 4324107129716 |                               | R\$ 240,38   |
|            | 4324107167040 |                               | R\$ 240,38   |
| TOTAL CNES |               |                               | R\$ 2.442,28 |

|      |               |                           |            |
|------|---------------|---------------------------|------------|
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI |            |
| AIH  |               |                           | VALOR      |
|      | 4324102159091 |                           | R\$ 195,45 |
|      | 4324104533947 |                           | R\$ 195,45 |
|      | 4324104535432 |                           | R\$ 195,45 |
|      | 4324104545002 |                           | R\$ 195,45 |
|      | 4324104559467 |                           | R\$ 195,45 |
|      | 4324104588804 |                           | R\$ 195,45 |
|      | 4324104710552 |                           | R\$ 195,45 |
|      | 4324104746170 |                           | R\$ 195,45 |
|      | 4324105333306 |                           | R\$ 195,45 |
|      | 4324105333780 |                           | R\$ 195,45 |
|      | 4324105339345 |                           | R\$ 195,45 |
|      | 4324105340544 |                           | R\$ 195,45 |
|      | 4324105340610 |                           | R\$ 195,45 |
|      | 4324105342910 |                           | R\$ 195,45 |
|      | 4324105346187 |                           | R\$ 195,45 |
|      | 4324105346209 |                           | R\$ 195,45 |
|      | 4324105346220 |                           | R\$ 195,45 |
|      | 4324105350653 |                           | R\$ 195,45 |
|      | 4324105354118 |                           | R\$ 195,45 |
|      | 4324105355680 |                           | R\$ 195,45 |
|      | 4324105355713 |                           | R\$ 195,45 |
|      | 4324105357473 |                           | R\$ 195,45 |
|      | 4324105358650 |                           | R\$ 195,45 |
|      | 4324105358672 |                           | R\$ 195,45 |
|      | 4324105358683 |                           | R\$ 195,45 |
|      | 4324105386876 |                           | R\$ 195,45 |
|      | 4324105388328 |                           | R\$ 195,45 |
|      | 4324105388702 |                           | R\$ 195,45 |
|      | 4324105394873 |                           | R\$ 195,45 |
|      | 4324105401077 |                           | R\$ 195,45 |
|      | 4324105428588 |                           | R\$ 390,90 |
|      | 4324105431371 |                           | R\$ 195,45 |
|      | 4324105433692 |                           | R\$ 195,45 |
|      | 4324105438939 |                           | R\$ 195,45 |
|      | 4324105478760 |                           | R\$ 195,45 |
|      | 4324105480629 |                           | R\$ 195,45 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 04447291000111 GIAMEDICAL PRODUTOS CIRURGICOS LTDA

|                |         |                           |               |
|----------------|---------|---------------------------|---------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |         |                           | VALOR         |
| 4324105481400  |         |                           | R\$ 195,45    |
| 4324105481575  |         |                           | R\$ 195,45    |
| 4324105486900  |         |                           | R\$ 195,45    |
| 4324105517193  |         |                           | R\$ 195,45    |
| 4324106160836  |         |                           | R\$ 195,45    |
| 4324106160869  |         |                           | R\$ 195,45    |
| 4324106231467  |         |                           | R\$ 195,45    |
| 4324106971019  |         |                           | R\$ 195,45    |
| 4324107050945  |         |                           | R\$ 195,45    |
| TOTAL CNES     |         |                           | R\$ 8.990,70  |
| TOTAL TERCEIRO |         |                           | R\$ 15.896,87 |

TERCEIRO 04514207000135 LIBEMA PRODUTOS HOSPITALARES LTDA-EPP

|                |         |                                        |            |
|----------------|---------|----------------------------------------|------------|
| CNES           | 2792974 | HOSPITAL REGIONAL DO VALE DO RIO PARDO |            |
| AIH            |         |                                        | VALOR      |
| 4324103805329  |         |                                        | R\$ 26,00  |
| 4324104614346  |         |                                        | R\$ 26,00  |
| 4324104614368  |         |                                        | R\$ 26,00  |
| 4324104614390  |         |                                        | R\$ 26,00  |
| 4324104614632  |         |                                        | R\$ 26,00  |
| 4324104615391  |         |                                        | R\$ 13,00  |
| 4324107021190  |         |                                        | R\$ 13,00  |
| 4324107036040  |         |                                        | R\$ 13,00  |
| TOTAL CNES     |         |                                        | R\$ 169,00 |
| TOTAL TERCEIRO |         |                                        | R\$ 169,00 |

TERCEIRO 04790724000137 DISTRIBUIDORA DE MEDICAMENTOS PAULO LIMA S/A

|                |         |                                    |            |
|----------------|---------|------------------------------------|------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH            |         |                                    | VALOR      |
| 4324105311537  |         |                                    | R\$ 243,52 |
| TOTAL CNES     |         |                                    | R\$ 243,52 |
| TOTAL TERCEIRO |         |                                    | R\$ 243,52 |

TERCEIRO

05022522000108

GROSSMED COMERCIAL DE PRODUTOS MÉDICOS LTDA

|      |                |                               |            |
|------|----------------|-------------------------------|------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |                |                               | VALOR      |
|      | 4324106337562  |                               | R\$ 296,00 |
|      | 4324106895230  |                               | R\$ 296,00 |
|      | TOTAL CNES     |                               | R\$ 592,00 |
|      | TOTAL TERCEIRO |                               | R\$ 592,00 |

TERCEIRO

05531725000120

SOMA/SC PRODUTOS HOSPITALARES LTDA

|      |                |              |            |
|------|----------------|--------------|------------|
| CNES | 2707950        | HNSN IBSAUDE |            |
| AIH  |                |              | VALOR      |
|      | 4324102294479  |              | R\$ 102,00 |
|      | 4324103062158  |              | R\$ 102,00 |
|      | 4324103072157  |              | R\$ 102,00 |
|      | 4324107114195  |              | R\$ 180,00 |
|      | TOTAL CNES     |              | R\$ 486,00 |
|      | TOTAL TERCEIRO |              | R\$ 486,00 |

TERCEIRO

05755060000138

VOLMIR JOSE DUARTE

|      |               |                                           |              |
|------|---------------|-------------------------------------------|--------------|
| CNES | 2228734       | HOSPITAL SAO JOSE RODEIO BONITO           |              |
| AIH  |               |                                           | VALOR        |
|      | 4324104287613 |                                           | R\$ 514,63   |
|      | 4324104299020 |                                           | R\$ 2.008,77 |
|      | 4324104706515 |                                           | R\$ 176,11   |
|      | 4324105516082 |                                           | R\$ 761,91   |
|      | 4324105516830 |                                           | R\$ 2.008,77 |
|      | 4324105530580 |                                           | R\$ 148,40   |
|      | 4324105531185 |                                           | R\$ 275,48   |
|      | 4324105901082 |                                           | R\$ 148,40   |
|      | 4324106247538 |                                           | R\$ 989,15   |
|      | 4324106315474 |                                           | R\$ 288,71   |
|      | 4324106357967 |                                           | R\$ 2.008,77 |
|      | TOTAL CNES    |                                           | R\$ 9.329,10 |
| CNES | 2235323       | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |              |
| AIH  |               |                                           | VALOR        |
|      | 4324106713872 |                                           | R\$ 1.150,16 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 05755060000138 VOLMIR JOSE DUARTE

|               |         |                                           |              |
|---------------|---------|-------------------------------------------|--------------|
| CNES          | 2235323 | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |              |
| AIH           |         |                                           | VALOR        |
| 4324106718426 |         |                                           | R\$ 1.150,16 |
| 4324107054047 |         |                                           | R\$ 52,57    |
| 4324107054674 |         |                                           | R\$ 764,34   |
| 4324107056170 |         |                                           | R\$ 1.150,16 |
| 4324107056764 |         |                                           | R\$ 764,34   |
| 4324107057325 |         |                                           | R\$ 275,48   |
| 4324107057380 |         |                                           | R\$ 648,11   |
| 4324107059085 |         |                                           | R\$ 26,00    |
| 4324107062275 |         |                                           | R\$ 148,40   |
| 4324107121830 |         |                                           | R\$ 764,34   |
| 4324107149307 |         |                                           | R\$ 1.150,16 |
| 4324107865990 |         |                                           | R\$ 686,87   |
| 4324107866078 |         |                                           | R\$ 288,48   |
| 4324107869081 |         |                                           | R\$ 183,81   |
| 4324107869114 |         |                                           | R\$ 235,88   |
| TOTAL CNES    |         |                                           | R\$ 9.439,26 |

|               |         |                                 |              |
|---------------|---------|---------------------------------|--------------|
| CNES          | 2235412 | HOSPITAL DOS TRABALHADORES ATRA |              |
| AIH           |         |                                 | VALOR        |
| 4324106353754 |         |                                 | R\$ 972,58   |
| 4324107146360 |         |                                 | R\$ 972,58   |
| TOTAL CNES    |         |                                 | R\$ 1.945,16 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2250837 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324106233986 |         |                               | R\$ 936,58   |
| 4324106241510 |         |                               | R\$ 936,58   |
| 4324106242160 |         |                               | R\$ 936,58   |
| 4324107050021 |         |                               | R\$ 936,58   |
| TOTAL CNES    |         |                               | R\$ 3.746,32 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH           |         |                               | VALOR        |
| 4324105394763 |         |                               | R\$ 936,58   |
| 4324105394961 |         |                               | R\$ 6.368,36 |
| 4324105398393 |         |                               | R\$ 3.558,81 |
| 4324105403882 |         |                               | R\$ 26,00    |
| 4324106188776 |         |                               | R\$ 989,15   |



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TERCEIRO 05755060000138 VOLMIR JOSE DUARTE

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |               |
| AIH           |         |                               | VALOR         |
| 4324106189249 |         |                               | R\$ 648,11    |
| 4324106189359 |         |                               | R\$ 936,58    |
| 4324106189689 |         |                               | R\$ 936,58    |
| 4324106193605 |         |                               | R\$ 13,00     |
| 4324106193737 |         |                               | R\$ 936,58    |
| 4324106194177 |         |                               | R\$ 270,87    |
| 4324106195431 |         |                               | R\$ 275,48    |
| 4324106195497 |         |                               | R\$ 121,18    |
| 4324106196025 |         |                               | R\$ 3.778,15  |
| 4324106196058 |         |                               | R\$ 3.558,81  |
| 4324106196641 |         |                               | R\$ 648,11    |
| 4324106196916 |         |                               | R\$ 1.120,00  |
| 4324106196950 |         |                               | R\$ 3.558,81  |
| 4324106197268 |         |                               | R\$ 1.407,94  |
| 4324106197389 |         |                               | R\$ 26,00     |
| 4324106205750 |         |                               | R\$ 936,58    |
| 4324106997628 |         |                               | R\$ 1.863,54  |
| 4324106998080 |         |                               | R\$ 3.558,81  |
| 4324107001742 |         |                               | R\$ 1.120,00  |
| 4324107002501 |         |                               | R\$ 26,00     |
| 4324107002688 |         |                               | R\$ 936,58    |
| 4324107002721 |         |                               | R\$ 936,58    |
| 4324107002963 |         |                               | R\$ 3.558,81  |
| 4324107003084 |         |                               | R\$ 3.558,81  |
| 4324107094472 |         |                               | R\$ 122,80    |
| TOTAL CNES    |         |                               | R\$ 46.733,61 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324105474348 |         |                           | R\$ 156,45   |
| 4324105484765 |         |                           | R\$ 1.096,39 |
| 4324106280780 |         |                           | R\$ 764,34   |
| TOTAL CNES    |         |                           | R\$ 2.017,18 |

|               |         |                                           |              |
|---------------|---------|-------------------------------------------|--------------|
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH           |         |                                           | VALOR        |
| 4324105518304 |         |                                           | R\$ 3.088,20 |
| 4324106140761 |         |                                           | R\$ 3.148,79 |
| 4324106945763 |         |                                           | R\$ 3.668,48 |
| 4324106945774 |         |                                           | R\$ 2.712,70 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 05755060000138 VOLMIR JOSE DUARTE

|                |                                           |               |
|----------------|-------------------------------------------|---------------|
| CNES 2263858   | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |               |
| AIH            |                                           | VALOR         |
| 4324106946820  |                                           | R\$ 3.558,81  |
| 4324106948062  |                                           | R\$ 4.922,72  |
| 4324107757299  |                                           | R\$ 4.922,72  |
| TOTAL CNES     |                                           | R\$ 26.022,42 |
| TOTAL TERCEIRO |                                           | R\$ 99.233,05 |

TERCEIRO 06103122000270 BALLKE PRODUTOS HOSPITALARES LTDA EPP

|               |                    |            |
|---------------|--------------------|------------|
| CNES 2227932  | HOSPITAL BOM JESUS |            |
| AIH           |                    | VALOR      |
| 4324106434197 |                    | R\$ 180,00 |
| TOTAL CNES    |                    | R\$ 180,00 |

|                |                                       |            |
|----------------|---------------------------------------|------------|
| CNES 2249529   | HOSPITAL MUNICIPAL DE CAMPINAS DO SUL |            |
| AIH            |                                       | VALOR      |
| 4324105524992  |                                       | R\$ 102,00 |
| 4324105525003  |                                       | R\$ 102,00 |
| 4324106174839  |                                       | R\$ 102,00 |
| 4324106174840  |                                       | R\$ 102,00 |
| TOTAL CNES     |                                       | R\$ 408,00 |
| TOTAL TERCEIRO |                                       | R\$ 588,00 |

TERCEIRO 06167295000171 MSB MEDICAL SYSTEM DO BRASIL INDUSTRIA E COMERCIO DE

|               |                                                |            |
|---------------|------------------------------------------------|------------|
| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |            |
| AIH           |                                                | VALOR      |
| 4324105905515 |                                                | R\$ 180,00 |
| 4324106109587 |                                                | R\$ 180,00 |
| 4324106177611 |                                                | R\$ 180,00 |
| 4324106178271 |                                                | R\$ 180,00 |
| 4324106180262 |                                                | R\$ 180,00 |
| 4324106180450 |                                                | R\$ 180,00 |
| 4324106180570 |                                                | R\$ 180,00 |
| 4324106180856 |                                                | R\$ 180,00 |
| 4324106887991 |                                                | R\$ 180,00 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 06167295000171 MSB MEDICAL SYSTEM DO BRASIL INDUSTRIA E COMERCIO DE

|                |                                                |              |
|----------------|------------------------------------------------|--------------|
| CNES 2707918   | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
| AIH            |                                                | VALOR        |
| 4324106908671  |                                                | R\$ 180,00   |
| 4324106985715  |                                                | R\$ 180,00   |
| 4324106993096  |                                                | R\$ 180,00   |
| TOTAL CNES     |                                                | R\$ 2.160,00 |
| TOTAL TERCEIRO |                                                | R\$ 2.160,00 |

TERCEIRO 06294126000100 SOMA/RS PRODUTOS HOSPITALARES LTDA.

|               |                                             |            |
|---------------|---------------------------------------------|------------|
| CNES 2257548  | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |            |
| AIH           |                                             | VALOR      |
| 4324103965236 |                                             | R\$ 102,00 |
| 4324103965445 |                                             | R\$ 102,00 |
| 4324104819177 |                                             | R\$ 102,00 |
| 4324105862395 |                                             | R\$ 102,00 |
| TOTAL CNES    |                                             | R\$ 408,00 |

|                |                               |            |
|----------------|-------------------------------|------------|
| CNES 2259907   | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH            |                               | VALOR      |
| 4324104577045  |                               | R\$ 102,00 |
| 4324106197422  |                               | R\$ 102,00 |
| 4324106205034  |                               | R\$ 125,00 |
| TOTAL CNES     |                               | R\$ 329,00 |
| TOTAL TERCEIRO |                               | R\$ 737,00 |

TERCEIRO 06325378000141 CARDIOPIRA COMERCIO E IMPORTACAO DE MATERIAIS

|               |                           |            |
|---------------|---------------------------|------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |            |
| AIH           |                           | VALOR      |
| 4324105354107 |                           | R\$ 195,45 |
| 4324105427279 |                           | R\$ 195,45 |
| 4324106147812 |                           | R\$ 390,90 |
| 4324107014546 |                           | R\$ 195,45 |
| TOTAL CNES    |                           | R\$ 977,25 |

|                |            |
|----------------|------------|
| TOTAL TERCEIRO | R\$ 977,25 |
|----------------|------------|

TERCEIRO 07108742000184 LIFECOR COMÉRCIO DE PRODUTOS HOSPITALARES LTDA

|               |                                    |            |
|---------------|------------------------------------|------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |                                    | VALOR      |
| 4324103566630 |                                    | R\$ 97,48  |
| 4324104354097 |                                    | R\$ 97,48  |
| TOTAL CNES    |                                    | R\$ 194,96 |

|                |                           |            |
|----------------|---------------------------|------------|
| CNES 2261057   | HOSPITAL DE CLINICAS IJUI |            |
| AIH            |                           | VALOR      |
| 4324105428588  |                           | R\$ 240,38 |
| TOTAL CNES     |                           | R\$ 240,38 |
| TOTAL TERCEIRO |                           | R\$ 435,34 |

TERCEIRO 07326871000220 MICROMEDICAL IMPLANTES DO BRASIL LTDA

|                |                               |               |
|----------------|-------------------------------|---------------|
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |                               | VALOR         |
| 4324105550435  |                               | R\$ 29.763,58 |
| 4324106919430  |                               | R\$ 55.467,43 |
| TOTAL CNES     |                               | R\$ 85.231,01 |
| TOTAL TERCEIRO |                               | R\$ 85.231,01 |

TERCEIRO 07326871000300 MICROMEDICAL IMPLANTES DO BRASIL LTDA

|                |                      |               |
|----------------|----------------------|---------------|
| CNES 2246929   | HOSPITAL DE CLINICAS |               |
| AIH            |                      | VALOR         |
| 4324105452172  |                      | R\$ 42.922,45 |
| TOTAL CNES     |                      | R\$ 42.922,45 |
| TOTAL TERCEIRO |                      | R\$ 42.922,45 |

TERCEIRO 07519095000101 MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA

|      |               |                                  |              |
|------|---------------|----------------------------------|--------------|
| CNES | 2227762       | HOSPITAL SAO FRANCISCO DE ASSIS  |              |
| AIH  |               |                                  | VALOR        |
|      | 4324106488713 |                                  | R\$ 102,00   |
|      | TOTAL CNES    |                                  | R\$ 102,00   |
| CNES | 2227932       | HOSPITAL BOM JESUS               |              |
| AIH  |               |                                  | VALOR        |
|      | 4324105664923 |                                  | R\$ 1.287,00 |
|      | 4324105832915 |                                  | R\$ 1.287,00 |
|      | 4324105833399 |                                  | R\$ 1.033,00 |
|      | 4324105866234 |                                  | R\$ 1.287,00 |
|      | 4324106389108 |                                  | R\$ 1.287,00 |
|      | 4324106464304 |                                  | R\$ 1.992,40 |
|      | TOTAL CNES    |                                  | R\$ 8.173,40 |
| CNES | 2232189       | HOSPITAL SAO JOSE IVOTI          |              |
| AIH  |               |                                  | VALOR        |
|      | 4324106464360 |                                  | R\$ 102,00   |
|      | TOTAL CNES    |                                  | R\$ 102,00   |
| CNES | 2232995       | SANTA CASA DO RIO GRANDE         |              |
| AIH  |               |                                  | VALOR        |
|      | 4324105144227 |                                  | R\$ 102,00   |
|      | 4324105145074 |                                  | R\$ 125,00   |
|      | 4324105145900 |                                  | R\$ 102,00   |
|      | 4324105145943 |                                  | R\$ 102,00   |
|      | 4324105146812 |                                  | R\$ 1.287,00 |
|      | 4324105147395 |                                  | R\$ 102,00   |
|      | 4324105945280 |                                  | R\$ 102,00   |
|      | 4324105945357 |                                  | R\$ 102,00   |
|      | 4324105945918 |                                  | R\$ 102,00   |
|      | 4324105946248 |                                  | R\$ 2.246,40 |
|      | 4324105958690 |                                  | R\$ 102,00   |
|      | 4324106768245 |                                  | R\$ 102,00   |
|      | TOTAL CNES    |                                  | R\$ 4.576,40 |
| CNES | 2244357       | HOSPITAL DE CARIDADE DE SANTIAGO |              |
| AIH  |               |                                  | VALOR        |
|      | 4324104368452 |                                  | R\$ 204,00   |
|      | 4324104385051 |                                  | R\$ 102,00   |
|      | 4324105170979 |                                  | R\$ 102,00   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 07519095000101 MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA

|               |         |                                  |              |
|---------------|---------|----------------------------------|--------------|
| CNES          | 2244357 | HOSPITAL DE CARIDADE DE SANTIAGO |              |
| AIH           |         |                                  | VALOR        |
| 4324105185026 |         |                                  | R\$ 102,00   |
| 4324105185059 |         |                                  | R\$ 102,00   |
| 4324105185060 |         |                                  | R\$ 102,00   |
| 4324105185081 |         |                                  | R\$ 204,00   |
| 4324105185125 |         |                                  | R\$ 102,00   |
| 4324105186423 |         |                                  | R\$ 102,00   |
| 4324105196367 |         |                                  | R\$ 102,00   |
| 4324105976872 |         |                                  | R\$ 102,00   |
| 4324105976883 |         |                                  | R\$ 102,00   |
| 4324106002524 |         |                                  | R\$ 102,00   |
| 4324106777936 |         |                                  | R\$ 102,00   |
| 4324106779773 |         |                                  | R\$ 102,00   |
| 4324106800486 |         |                                  | R\$ 102,00   |
| 4324106800640 |         |                                  | R\$ 102,00   |
| 4324106800838 |         |                                  | R\$ 959,40   |
| 4324106801025 |         |                                  | R\$ 102,00   |
| 4324106809660 |         |                                  | R\$ 102,00   |
| 4324106809671 |         |                                  | R\$ 102,00   |
| TOTAL CNES    |         |                                  | R\$ 3.203,40 |
| CNES          | 2246929 | HOSPITAL DE CLINICAS             |              |
| AIH           |         |                                  | VALOR        |
| 4324104492500 |         |                                  | R\$ 102,00   |
| 4324104497042 |         |                                  | R\$ 150,00   |
| 4324105288591 |         |                                  | R\$ 102,00   |
| TOTAL CNES    |         |                                  | R\$ 354,00   |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO    |              |
| AIH           |         |                                  | VALOR        |
| 4324102863575 |         |                                  | R\$ 102,00   |
| 4324104475757 |         |                                  | R\$ 102,00   |
| 4324104477858 |         |                                  | R\$ 102,00   |
| 4324104485305 |         |                                  | R\$ 102,00   |
| 4324105295851 |         |                                  | R\$ 959,40   |
| 4324106072066 |         |                                  | R\$ 1.541,00 |
| 4324106089358 |         |                                  | R\$ 102,00   |
| 4324106092922 |         |                                  | R\$ 102,00   |
| 4324106094430 |         |                                  | R\$ 1.287,00 |
| 4324106095969 |         |                                  | R\$ 102,00   |
| 4324106339289 |         |                                  | R\$ 1.287,00 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 07519095000101 MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA

|      |               |                                             |              |
|------|---------------|---------------------------------------------|--------------|
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO               |              |
| AIH  |               |                                             | VALOR        |
|      | 4324106888772 |                                             | R\$ 1.033,00 |
|      | 4324106897605 |                                             | R\$ 102,00   |
|      | 4324106901510 |                                             | R\$ 1.287,00 |
|      | 4324107128638 |                                             | R\$ 1.033,00 |
|      | TOTAL CNES    |                                             | R\$ 9.243,40 |
| CNES | 2257548       | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |              |
| AIH  |               |                                             | VALOR        |
|      | 4324103965082 |                                             | R\$ 1.287,00 |
|      | TOTAL CNES    |                                             | R\$ 1.287,00 |
| CNES | 2257556       | HOSPITAL MONTENEGRO                         |              |
| AIH  |               |                                             | VALOR        |
|      | 4324103237355 |                                             | R\$ 1.287,00 |
|      | TOTAL CNES    |                                             | R\$ 1.287,00 |
| CNES | 2259907       | HOSPITAL REGIONAL DAS MISSOES               |              |
| AIH  |               |                                             | VALOR        |
|      | 4324106196290 |                                             | R\$ 1.033,00 |
|      | TOTAL CNES    |                                             | R\$ 1.033,00 |
| CNES | 2261030       | HOSPITAL BOM PASTOR IJUI                    |              |
| AIH  |               |                                             | VALOR        |
|      | 4324102273799 |                                             | R\$ 102,00   |
|      | 4324104711630 |                                             | R\$ 102,00   |
|      | 4324106276853 |                                             | R\$ 102,00   |
|      | 4324106279010 |                                             | R\$ 102,00   |
|      | 4324106319423 |                                             | R\$ 102,00   |
|      | TOTAL CNES    |                                             | R\$ 510,00   |
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI                   |              |
| AIH  |               |                                             | VALOR        |
|      | 4324103935349 |                                             | R\$ 1.287,00 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 07519095000101 MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA

|            |               |                           |              |
|------------|---------------|---------------------------|--------------|
| CNES       | 2261057       | HOSPITAL DE CLINICAS IJUI |              |
| AIH        |               |                           | VALOR        |
|            | 4324105474392 |                           | R\$ 1.287,00 |
| TOTAL CNES |               |                           | R\$ 2.574,00 |

|            |               |                                                |              |
|------------|---------------|------------------------------------------------|--------------|
| CNES       | 2707918       | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
| AIH        |               |                                                | VALOR        |
|            | 4324105384137 |                                                | R\$ 2.500,40 |
|            | 4324106184244 |                                                | R\$ 1.287,00 |
|            | 4324106184442 |                                                | R\$ 959,40   |
|            | 4324106186906 |                                                | R\$ 1.287,00 |
|            | 4324106325858 |                                                | R\$ 959,40   |
|            | 4324106992029 |                                                | R\$ 125,00   |
|            | 4324106996671 |                                                | R\$ 150,00   |
| TOTAL CNES |               |                                                | R\$ 7.268,20 |

|            |               |                    |            |
|------------|---------------|--------------------|------------|
| CNES       | 2793008       | HOSPITAL TRAMANDAI |            |
| AIH        |               |                    | VALOR      |
|            | 4324107915028 |                    | R\$ 125,00 |
| TOTAL CNES |               |                    | R\$ 125,00 |

|            |               |                                  |            |
|------------|---------------|----------------------------------|------------|
| CNES       | 9575936       | HOSPITAL REGIONAL DE SANTA MARIA |            |
| AIH        |               |                                  | VALOR      |
|            | 4324105982713 |                                  | R\$ 102,00 |
| TOTAL CNES |               |                                  | R\$ 102,00 |

TOTAL TERCEIRO R\$ 39.940,80

TERCEIRO 07668083000130 ILKMED COMÉRCIO DE MATERIAIS HOSPITALARES LTDA

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324103568136 |                                    | R\$ 2.698,54 |
|      | 4324104370729 |                                    | R\$ 195,45   |
|      | 4324105189404 |                                    | R\$ 480,76   |
|      | 4324105978720 |                                    | R\$ 1.650,00 |
|      | 4324106001380 |                                    | R\$ 240,38   |



|               |                      |              |
|---------------|----------------------|--------------|
| TOTAL CNES    |                      | R\$ 5.265,13 |
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324105285962 |                      | R\$ 1.650,00 |
| 4324106093615 |                      | R\$ 1.650,00 |

|               |                               |              |
|---------------|-------------------------------|--------------|
| TOTAL CNES    |                               | R\$ 3.300,00 |
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |                               | VALOR        |
| 4324103687156 |                               | R\$ 1.950,00 |
| 4324104745170 |                               | R\$ 1.108,89 |
| 4324106339311 |                               | R\$ 1.108,89 |
| 4324106896110 |                               | R\$ 1.650,00 |
| 4324107129012 |                               | R\$ 1.950,00 |
| 4324107865341 |                               | R\$ 97,48    |
| 4324107872140 |                               | R\$ 1.108,89 |

|               |                           |              |
|---------------|---------------------------|--------------|
| TOTAL CNES    |                           | R\$ 8.974,15 |
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324104662559 |                           | R\$ 1.108,89 |
| 4324106951483 |                           | R\$ 1.108,89 |
| 4324107014425 |                           | R\$ 1.108,89 |
| 4324107090853 |                           | R\$ 1.108,89 |

|                |  |               |
|----------------|--|---------------|
| TOTAL CNES     |  | R\$ 4.435,56  |
| TOTAL TERCEIRO |  | R\$ 21.974,84 |

|               |                                   |                                                      |
|---------------|-----------------------------------|------------------------------------------------------|
| TERCEIRO      | 07752236000123                    | MEDILAR IMPORTAÇÃO E DISTRIBUIÇÃO DE PRODUTOS MÉDICO |
| CNES 0181927  | HOSPITAL REGIONAL NELSON CORNETET |                                                      |
| AIH           |                                   | VALOR                                                |
| 4324105897640 |                                   | R\$ 0,00                                             |
| 4324105897760 |                                   | R\$ 0,00                                             |
| 4324106456461 |                                   | R\$ 0,00                                             |
| 4324106456538 |                                   | R\$ 0,00                                             |
| 4324106456769 |                                   | R\$ 0,00                                             |
| 4324106456923 |                                   | R\$ 0,00                                             |
| 4324106456989 |                                   | R\$ 0,00                                             |
| 4324106457000 |                                   | R\$ 0,00                                             |
| 4324106457253 |                                   | R\$ 0,00                                             |

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TERCEIRO 07752236000123 MEDILAR IMPORTAÇÃO E DISTRIBUIÇÃO DE PRODUTOS MÉDICO

|               |                                   |          |
|---------------|-----------------------------------|----------|
| CNES 0181927  | HOSPITAL REGIONAL NELSON CORNETET |          |
| AIH           |                                   | VALOR    |
| 4324106458276 |                                   | R\$ 0,00 |
| 4324106458507 |                                   | R\$ 0,00 |
| TOTAL CNES    |                                   | R\$ 0,00 |

|               |                      |            |
|---------------|----------------------|------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |            |
| AIH           |                      | VALOR      |
| 4324103564869 |                      | R\$ 243,52 |
| TOTAL CNES    |                      | R\$ 243,52 |

|               |                               |          |
|---------------|-------------------------------|----------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH           |                               | VALOR    |
| 4324105308303 |                               | R\$ 0,00 |
| 4324106361366 |                               | R\$ 0,00 |
| 4324106361476 |                               | R\$ 0,00 |
| 4324106944388 |                               | R\$ 0,00 |
| TOTAL CNES    |                               | R\$ 0,00 |

|               |                               |            |
|---------------|-------------------------------|------------|
| CNES 2259907  | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH           |                               | VALOR      |
| 4324103773594 |                               | R\$ 243,52 |
| 4324104615930 |                               | R\$ 243,52 |
| TOTAL CNES    |                               | R\$ 487,04 |

|               |                                           |          |
|---------------|-------------------------------------------|----------|
| CNES 2263858  | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |          |
| AIH           |                                           | VALOR    |
| 4324106343535 |                                           | R\$ 0,00 |
| 4324106950328 |                                           | R\$ 0,00 |
| 4324107757794 |                                           | R\$ 0,00 |
| TOTAL CNES    |                                           | R\$ 0,00 |

TOTAL TERCEIRO R\$ 730,56

TERCEIRO 08326917000192 SURGEON COMERCIO DE MATERIAL CIRURGICO HOSPITALAR LTDA

|      |                |                               |            |
|------|----------------|-------------------------------|------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |                |                               | VALOR      |
|      | 4324106910827  |                               | R\$ 8,93   |
|      | TOTAL CNES     |                               | R\$ 8,93   |
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI     |            |
| AIH  |                |                               | VALOR      |
|      | 4324104662559  |                               | R\$ 96,20  |
|      | 4324105403332  |                               | R\$ 96,20  |
|      | 4324106280802  |                               | R\$ 96,20  |
|      | 4324106954046  |                               | R\$ 96,20  |
|      | 4324107009431  |                               | R\$ 96,20  |
|      | TOTAL CNES     |                               | R\$ 481,00 |
|      | TOTAL TERCEIRO |                               | R\$ 489,93 |

TERCEIRO 08584348000185 SERRA NORTE IMPLANTES LTDA

|      |               |                               |                |
|------|---------------|-------------------------------|----------------|
| CNES | 2246929       | HOSPITAL DE CLINICAS          |                |
| AIH  |               |                               | VALOR          |
|      | 4324102844446 |                               | R\$ 3.749,05   |
|      | 4324105452172 |                               | R\$ 12.544,98  |
|      | 4324106109884 |                               | R\$ 3.749,05   |
|      | 4324106328553 |                               | R\$ 54.853,54  |
|      | 4324106330710 |                               | R\$ 3.749,05   |
|      | 4324106710209 |                               | R\$ 7.440,55   |
|      | 4324106716754 |                               | R\$ 54.853,54  |
|      | 4324106897869 |                               | R\$ 54.853,54  |
|      | 4324106903402 |                               | R\$ 3.749,05   |
|      | 4324106908253 |                               | R\$ 3.749,05   |
|      | 4324106986386 |                               | R\$ 3.749,05   |
|      | 4324106988950 |                               | R\$ 3.749,05   |
|      | 4324107061110 |                               | R\$ 54.853,54  |
|      | 4324107124470 |                               | R\$ 7.440,55   |
|      | 4324500091054 |                               | R\$ 3.749,05   |
|      | 4324500091065 |                               | R\$ 3.749,05   |
|      | 4324500091087 |                               | R\$ 3.749,05   |
|      | TOTAL CNES    |                               | R\$ 284.330,74 |
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |                |
| AIH  |               |                               | VALOR          |
|      | 4324103785925 |                               | R\$ 3.749,05   |
|      | 4324106907824 |                               | R\$ 3.691,50   |

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TERCEIRO 08584348000185 SERRA NORTE IMPLANTES LTDA

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324106908957 |         |                               | R\$ 3.749,05  |
| 4324106982294 |         |                               | R\$ 3.691,50  |
| 4324107144093 |         |                               | R\$ 3.749,05  |
| 4324107872140 |         |                               | R\$ 3.749,05  |
| 4324500091802 |         |                               | R\$ 3.691,50  |
| TOTAL CNES    |         |                               | R\$ 26.070,70 |

|               |         |                           |                |
|---------------|---------|---------------------------|----------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH           |         |                           | VALOR          |
| 4324103111900 |         |                           | R\$ 240,38     |
| 4324103726877 |         |                           | R\$ 3.749,05   |
| 4324103864840 |         |                           | R\$ 240,38     |
| 4324104581247 |         |                           | R\$ 43.403,21  |
| 4324104615974 |         |                           | R\$ 14.240,38  |
| 4324105390704 |         |                           | R\$ 14.240,38  |
| 4324106951483 |         |                           | R\$ 25.330,34  |
| 4324106970117 |         |                           | R\$ 12.785,36  |
| 4324107092162 |         |                           | R\$ 3.749,05   |
| TOTAL CNES    |         |                           | R\$ 117.978,53 |

TOTAL TERCEIRO R\$ 428.379,97

TERCEIRO 08718813000123 POLIHMEDICAL COMERCIO DE TECNOLOGIAS MEDICAS LTDA ME

|               |         |                                      |            |
|---------------|---------|--------------------------------------|------------|
| CNES          | 2228602 | HOSPITAL DIVINA PROVIDENCIA FREDWEST |            |
| AIH           |         |                                      | VALOR      |
| 4324106721858 |         |                                      | R\$ 260,00 |
| 4324107136800 |         |                                      | R\$ 102,00 |
| TOTAL CNES    |         |                                      | R\$ 362,00 |

|               |         |                         |            |
|---------------|---------|-------------------------|------------|
| CNES          | 2232189 | HOSPITAL SAO JOSE IVOTI |            |
| AIH           |         |                         | VALOR      |
| 4324105656618 |         |                         | R\$ 102,00 |
| TOTAL CNES    |         |                         | R\$ 102,00 |

|      |               |                          |              |
|------|---------------|--------------------------|--------------|
| CNES | 2232995       | SANTA CASA DO RIO GRANDE |              |
| AIH  |               |                          | VALOR        |
|      | 4324104346100 |                          | R\$ 102,00   |
|      | 4324105142753 |                          | R\$ 102,00   |
|      | 4324105146120 |                          | R\$ 125,00   |
|      | 4324105147582 |                          | R\$ 102,00   |
|      | 4324105147868 |                          | R\$ 102,00   |
|      | 4324105944873 |                          | R\$ 102,00   |
|      | 4324105945060 |                          | R\$ 102,00   |
|      | 4324106767728 |                          | R\$ 102,00   |
|      | 4324170045613 |                          | R\$ 1.287,00 |
|      | 4324170045646 |                          | R\$ 1.287,00 |
|      | TOTAL CNES    |                          | R\$ 3.413,00 |

|      |               |                          |              |
|------|---------------|--------------------------|--------------|
| CNES | 2248190       | SANTA CASA DE URUGUAIANA |              |
| AIH  |               |                          | VALOR        |
|      | 4324102934239 |                          | R\$ 1.033,00 |
|      | TOTAL CNES    |                          | R\$ 1.033,00 |

|      |               |                               |            |
|------|---------------|-------------------------------|------------|
| CNES | 2257815       | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |               |                               | VALOR      |
|      | 4324106299469 |                               | R\$ 102,00 |
|      | 4324106299964 |                               | R\$ 125,00 |
|      | 4324106300085 |                               | R\$ 102,00 |
|      | 4324106300756 |                               | R\$ 102,00 |
|      | 4324106301372 |                               | R\$ 102,00 |
|      | 4324106304452 |                               | R\$ 102,00 |
|      | 4324107107969 |                               | R\$ 102,00 |
|      | TOTAL CNES    |                               | R\$ 737,00 |

|      |               |                                                     |              |
|------|---------------|-----------------------------------------------------|--------------|
| CNES | 2707675       | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH  |               |                                                     | VALOR        |
|      | 4324104336739 |                                                     | R\$ 1.287,00 |
|      | 4324105151465 |                                                     | R\$ 102,00   |
|      | 4324107578714 |                                                     | R\$ 1.287,00 |
|      | TOTAL CNES    |                                                     | R\$ 2.676,00 |

|                |              |
|----------------|--------------|
| TOTAL TERCEIRO | R\$ 8.323,00 |
|----------------|--------------|

TERCEIRO

08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|            |               |                                 |            |
|------------|---------------|---------------------------------|------------|
| CNES       | 2227762       | HOSPITAL SAO FRANCISCO DE ASSIS |            |
| AIH        |               |                                 | VALOR      |
|            | 4324105831617 |                                 | R\$ 26,00  |
|            | 4324106463050 |                                 | R\$ 26,00  |
|            | 4324106487492 |                                 | R\$ 26,00  |
|            | 4324106639743 |                                 | R\$ 26,00  |
|            | 4324106673910 |                                 | R\$ 39,00  |
| TOTAL CNES |               |                                 | R\$ 143,00 |

|            |               |                          |               |
|------------|---------------|--------------------------|---------------|
| CNES       | 2232995       | SANTA CASA DO RIO GRANDE |               |
| AIH        |               |                          | VALOR         |
|            | 4324101150578 |                          | R\$ 97,48     |
|            | 4324101174184 |                          | R\$ 97,48     |
|            | 4324104342140 |                          | R\$ 97,48     |
|            | 4324104342294 |                          | R\$ 2.131,98  |
|            | 4324105144425 |                          | R\$ 2.131,98  |
|            | 4324105144623 |                          | R\$ 2.131,98  |
|            | 4324105144898 |                          | R\$ 97,48     |
|            | 4324105144942 |                          | R\$ 97,48     |
|            | 4324105145349 |                          | R\$ 2.131,98  |
|            | 4324105145437 |                          | R\$ 97,48     |
|            | 4324105145547 |                          | R\$ 4.166,48  |
|            | 4324105146262 |                          | R\$ 2.131,98  |
|            | 4324105958975 |                          | R\$ 97,48     |
| TOTAL CNES |               |                          | R\$ 15.508,74 |

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324103558049 |                                    | R\$ 97,48    |
|      | 4324103563978 |                                    | R\$ 2.131,98 |
|      | 4324103566630 |                                    | R\$ 240,38   |
|      | 4324103567333 |                                    | R\$ 337,86   |
|      | 4324103568136 |                                    | R\$ 97,48    |
|      | 4324104354097 |                                    | R\$ 240,38   |
|      | 4324104363216 |                                    | R\$ 337,86   |
|      | 4324104365911 |                                    | R\$ 97,48    |
|      | 4324104370729 |                                    | R\$ 97,48    |
|      | 4324104372027 |                                    | R\$ 97,48    |
|      | 4324104385095 |                                    | R\$ 97,48    |
|      | 4324105174180 |                                    | R\$ 2.131,98 |
|      | 4324105177062 |                                    | R\$ 97,48    |
|      | 4324105177183 |                                    | R\$ 240,38   |
|      | 4324105189404 |                                    | R\$ 97,48    |
|      | 4324105192638 |                                    | R\$ 337,86   |
|      | 4324105350488 |                                    | R\$ 97,48    |

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TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324105978720 |         |                                    | R\$ 97,48    |
| 4324105980337 |         |                                    | R\$ 97,48    |
| 4324105998707 |         |                                    | R\$ 2.131,98 |
| 4324106804941 |         |                                    | R\$ 97,48    |
| 4324106807768 |         |                                    | R\$ 97,48    |
| TOTAL CNES    |         |                                    | R\$ 9.397,90 |

|               |         |                             |            |
|---------------|---------|-----------------------------|------------|
| CNES          | 2246767 | HOSPITAL SAO JOAO SANANDUVA |            |
| AIH           |         |                             | VALOR      |
| 4324106071703 |         |                             | R\$ 13,00  |
| 4324106100567 |         |                             | R\$ 13,00  |
| 4324106101690 |         |                             | R\$ 13,00  |
| 4324106105319 |         |                             | R\$ 35,76  |
| 4324106916954 |         |                             | R\$ 167,38 |
| TOTAL CNES    |         |                             | R\$ 242,14 |

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324105304662 |         |                      | R\$ 2.034,50 |
| 4324105372950 |         |                      | R\$ 4.069,00 |
| 4324106081383 |         |                      | R\$ 2.034,50 |
| 4324106107816 |         |                      | R\$ 2.034,50 |
| 4324106325671 |         |                      | R\$ 2.034,50 |
| 4324106329587 |         |                      | R\$ 2.034,50 |
| 4324106718349 |         |                      | R\$ 2.034,50 |
| 4324106720098 |         |                      | R\$ 2.034,50 |
| 4324106720912 |         |                      | R\$ 2.034,50 |
| 4324106879928 |         |                      | R\$ 2.034,50 |
| 4324106882821 |         |                      | R\$ 2.034,50 |
| 4324106887705 |         |                      | R\$ 2.034,50 |
| 4324106888035 |         |                      | R\$ 2.034,50 |
| 4324106890422 |         |                      | R\$ 2.034,50 |
| 4324106894240 |         |                      | R\$ 2.034,50 |
| 4324106903347 |         |                      | R\$ 2.034,50 |
| 4324106910211 |         |                      | R\$ 2.034,50 |
| 4324106916789 |         |                      | R\$ 2.034,50 |
| 4324106919121 |         |                      | R\$ 2.034,50 |
| 4324106919418 |         |                      | R\$ 2.034,50 |
| 4324106982503 |         |                      | R\$ 2.034,50 |
| 4324106986826 |         |                      | R\$ 2.034,50 |

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TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324106986837 |         |                      | R\$ 2.034,50  |
| 4324106988400 |         |                      | R\$ 4.069,00  |
| 4324107057886 |         |                      | R\$ 2.034,50  |
| 4324107058568 |         |                      | R\$ 2.034,50  |
| 4324107123358 |         |                      | R\$ 2.034,50  |
| 4324107129826 |         |                      | R\$ 2.034,50  |
| 4324107141244 |         |                      | R\$ 4.069,00  |
| 4324107151914 |         |                      | R\$ 2.034,50  |
| 4324107710880 |         |                      | R\$ 2.034,50  |
| 4324107866496 |         |                      | R\$ 2.034,50  |
| 4324500091098 |         |                      | R\$ 2.034,50  |
| 4324500091109 |         |                      | R\$ 4.069,00  |
| 4324500091120 |         |                      | R\$ 2.034,50  |
| 4324500091164 |         |                      | R\$ 2.034,50  |
| 4324500091186 |         |                      | R\$ 2.034,50  |
| 4324500091197 |         |                      | R\$ 2.034,50  |
| 4324500091208 |         |                      | R\$ 4.069,00  |
| TOTAL CNES    |         |                      | R\$ 89.518,00 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324102873024 |         |                               | R\$ 240,38   |
| 4324103657160 |         |                               | R\$ 240,38   |
| 4324103687156 |         |                               | R\$ 240,38   |
| 4324104292057 |         |                               | R\$ 240,38   |
| 4324104458630 |         |                               | R\$ 97,48    |
| 4324104459081 |         |                               | R\$ 194,96   |
| 4324104491146 |         |                               | R\$ 300,00   |
| 4324104493643 |         |                               | R\$ 300,00   |
| 4324104622739 |         |                               | R\$ 300,00   |
| 4324104634510 |         |                               | R\$ 240,38   |
| 4324104744597 |         |                               | R\$ 480,76   |
| 4324105104044 |         |                               | R\$ 2.034,50 |
| 4324105271200 |         |                               | R\$ 240,38   |
| 4324105275721 |         |                               | R\$ 240,38   |
| 4324105279747 |         |                               | R\$ 240,38   |
| 4324105281177 |         |                               | R\$ 4.069,00 |
| 4324105380001 |         |                               | R\$ 240,38   |
| 4324105445660 |         |                               | R\$ 240,38   |
| 4324105446936 |         |                               | R\$ 97,48    |
| 4324105447299 |         |                               | R\$ 240,38   |
| 4324105550435 |         |                               | R\$ 480,76   |



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TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324106073837 |         |                               | R\$ 600,00    |
| 4324106085453 |         |                               | R\$ 961,52    |
| 4324106093901 |         |                               | R\$ 240,38    |
| 4324106096002 |         |                               | R\$ 240,38    |
| 4324106097751 |         |                               | R\$ 240,38    |
| 4324106109202 |         |                               | R\$ 240,38    |
| 4324106251663 |         |                               | R\$ 240,38    |
| 4324106340521 |         |                               | R\$ 240,38    |
| 4324106340719 |         |                               | R\$ 300,00    |
| 4324106341500 |         |                               | R\$ 2.034,50  |
| 4324106341632 |         |                               | R\$ 2.034,50  |
| 4324106341874 |         |                               | R\$ 97,48     |
| 4324106350180 |         |                               | R\$ 240,38    |
| 4324106712794 |         |                               | R\$ 2.034,50  |
| 4324106712805 |         |                               | R\$ 2.034,50  |
| 4324106716820 |         |                               | R\$ 2.034,50  |
| 4324106718008 |         |                               | R\$ 240,38    |
| 4324106718316 |         |                               | R\$ 480,76    |
| 4324106882931 |         |                               | R\$ 2.034,50  |
| 4324106904491 |         |                               | R\$ 4.069,00  |
| 4324106906812 |         |                               | R\$ 2.034,50  |
| 4324106910464 |         |                               | R\$ 240,38    |
| 4324106919430 |         |                               | R\$ 240,38    |
| 4324106990852 |         |                               | R\$ 97,48     |
| 4324106994284 |         |                               | R\$ 2.034,50  |
| 4324107129012 |         |                               | R\$ 240,38    |
| 4324107129606 |         |                               | R\$ 4.069,00  |
| 4324107709317 |         |                               | R\$ 300,00    |
| 4324107865341 |         |                               | R\$ 240,38    |
| TOTAL CNES    |         |                               | R\$ 41.134,92 |

|               |         |                           |            |
|---------------|---------|---------------------------|------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |            |
| AIH           |         |                           | VALOR      |
| 4324100604197 |         |                           | R\$ 480,76 |
| 4324102159091 |         |                           | R\$ 480,76 |
| 4324102162193 |         |                           | R\$ 240,38 |
| 4324102162204 |         |                           | R\$ 240,38 |
| 4324102927463 |         |                           | R\$ 240,38 |
| 4324103051830 |         |                           | R\$ 721,14 |
| 4324103111900 |         |                           | R\$ 240,38 |
| 4324103782537 |         |                           | R\$ 480,76 |
| 4324103864840 |         |                           | R\$ 480,76 |

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TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324104532187 |         |                           | R\$ 240,38   |
| 4324104533947 |         |                           | R\$ 240,38   |
| 4324104545002 |         |                           | R\$ 240,38   |
| 4324104559467 |         |                           | R\$ 2.274,88 |
| 4324104579400 |         |                           | R\$ 2.034,50 |
| 4324104581247 |         |                           | R\$ 240,38   |
| 4324104615974 |         |                           | R\$ 240,38   |
| 4324104627194 |         |                           | R\$ 240,38   |
| 4324104628294 |         |                           | R\$ 240,38   |
| 4324104709276 |         |                           | R\$ 240,38   |
| 4324104710552 |         |                           | R\$ 240,38   |
| 4324104730682 |         |                           | R\$ 240,38   |
| 4324104747919 |         |                           | R\$ 240,38   |
| 4324105100953 |         |                           | R\$ 480,76   |
| 4324105333780 |         |                           | R\$ 2.274,88 |
| 4324105339961 |         |                           | R\$ 240,38   |
| 4324105342898 |         |                           | R\$ 240,38   |
| 4324105346187 |         |                           | R\$ 240,38   |
| 4324105350642 |         |                           | R\$ 480,76   |
| 4324105350653 |         |                           | R\$ 4.309,38 |
| 4324105354074 |         |                           | R\$ 4.309,38 |
| 4324105354085 |         |                           | R\$ 240,38   |
| 4324105354107 |         |                           | R\$ 2.034,50 |
| 4324105354118 |         |                           | R\$ 2.034,50 |
| 4324105358672 |         |                           | R\$ 240,38   |
| 4324105358683 |         |                           | R\$ 2.274,88 |
| 4324105368341 |         |                           | R\$ 2.034,50 |
| 4324105386876 |         |                           | R\$ 2.274,88 |
| 4324105388702 |         |                           | R\$ 2.534,50 |
| 4324105389615 |         |                           | R\$ 240,38   |
| 4324105390704 |         |                           | R\$ 240,38   |
| 4324105400153 |         |                           | R\$ 240,38   |
| 4324105428588 |         |                           | R\$ 2.034,50 |
| 4324105431371 |         |                           | R\$ 2.274,88 |
| 4324105433681 |         |                           | R\$ 721,14   |
| 4324105433714 |         |                           | R\$ 2.274,88 |
| 4324105438917 |         |                           | R\$ 240,38   |
| 4324105480629 |         |                           | R\$ 240,38   |
| 4324105481575 |         |                           | R\$ 240,38   |
| 4324105481905 |         |                           | R\$ 480,76   |
| 4324105542977 |         |                           | R\$ 240,38   |
| 4324105548026 |         |                           | R\$ 240,38   |
| 4324106137901 |         |                           | R\$ 2.034,50 |
| 4324106141751 |         |                           | R\$ 240,38   |

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TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |         |                           |               |
|---------------|---------|---------------------------|---------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH           |         |                           | VALOR         |
| 4324106147812 |         |                           | R\$ 480,76    |
| 4324106147889 |         |                           | R\$ 240,38    |
| 4324106155391 |         |                           | R\$ 240,38    |
| 4324106160869 |         |                           | R\$ 2.274,88  |
| 4324106231137 |         |                           | R\$ 2.034,50  |
| 4324106235284 |         |                           | R\$ 240,38    |
| 4324106243336 |         |                           | R\$ 240,38    |
| 4324106244580 |         |                           | R\$ 240,38    |
| 4324106281308 |         |                           | R\$ 240,38    |
| 4324106285488 |         |                           | R\$ 2.274,88  |
| 4324106316948 |         |                           | R\$ 4.309,38  |
| 4324106333492 |         |                           | R\$ 480,76    |
| 4324106951483 |         |                           | R\$ 240,38    |
| 4324106954046 |         |                           | R\$ 480,76    |
| 4324106964441 |         |                           | R\$ 240,38    |
| 4324106970117 |         |                           | R\$ 240,38    |
| 4324106971019 |         |                           | R\$ 240,38    |
| 4324107050945 |         |                           | R\$ 240,38    |
| 4324107088774 |         |                           | R\$ 480,76    |
| 4324107092338 |         |                           | R\$ 240,38    |
| 4324107093295 |         |                           | R\$ 480,76    |
| 4324107166137 |         |                           | R\$ 240,38    |
| 4324500018652 |         |                           | R\$ 240,38    |
| 4324500018696 |         |                           | R\$ 240,38    |
| 4324500018718 |         |                           | R\$ 240,38    |
| 4324500018729 |         |                           | R\$ 2.034,50  |
| 4324500018740 |         |                           | R\$ 240,38    |
| 4324500018762 |         |                           | R\$ 240,38    |
| TOTAL CNES    |         |                           | R\$ 68.446,94 |

|               |         |                                   |            |
|---------------|---------|-----------------------------------|------------|
| CNES          | 2707969 | HOSPITAL BENEFICIENTE SANTA LUZIA |            |
| AIH           |         |                                   | VALOR      |
| 4324106350355 |         |                                   | R\$ 13,00  |
| 4324106350674 |         |                                   | R\$ 13,44  |
| 4324107101105 |         |                                   | R\$ 26,00  |
| 4324107101226 |         |                                   | R\$ 13,44  |
| 4324107120290 |         |                                   | R\$ 26,00  |
| 4324107151200 |         |                                   | R\$ 13,00  |
| TOTAL CNES    |         |                                   | R\$ 104,88 |

|                |                |
|----------------|----------------|
| TOTAL TERCEIRO | R\$ 224.496,52 |
|----------------|----------------|

TERCEIRO 09046469000136 YELO COMERCIO DE MATERIAIS HOSPITALARES LTDA

|                |                                |           |
|----------------|--------------------------------|-----------|
| CNES 2261987   | SANTA CASA DE CARIDADE DE BAGE |           |
| AIH            |                                | VALOR     |
| 4324105319490  |                                | R\$ 26,00 |
| 4324106114383  |                                | R\$ 26,00 |
| 4324106120610  |                                | R\$ 13,00 |
| TOTAL CNES     |                                | R\$ 65,00 |
| TOTAL TERCEIRO |                                | R\$ 65,00 |

TERCEIRO 09272750000197 CARE MED DISTRIBUIDORA DE MATERIAIS CIRURGICOS LTDA

|                |                          |            |
|----------------|--------------------------|------------|
| CNES 2232995   | SANTA CASA DO RIO GRANDE |            |
| AIH            |                          | VALOR      |
| 4324104336244  |                          | R\$ 148,40 |
| 4324105155535  |                          | R\$ 148,40 |
| TOTAL CNES     |                          | R\$ 296,80 |
| TOTAL TERCEIRO |                          | R\$ 296,80 |

TERCEIRO 09548387000190 NEMROD COMÉRCIO DE PRODUTOS MÉDICOS HOSPITALARES

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS          |              |
| AIH           |                               | VALOR        |
| 4324104457882 |                               | R\$ 1.447,24 |
| 4324105279824 |                               | R\$ 1.150,16 |
| 4324106082241 |                               | R\$ 1.447,24 |
| 4324106895383 |                               | R\$ 1.085,43 |
| TOTAL CNES    |                               | R\$ 5.130,07 |
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |                               | VALOR        |
| 4324103678235 |                               | R\$ 1.085,43 |
| 4324106090931 |                               | R\$ 1.447,24 |
| 4324106091448 |                               | R\$ 723,62   |
| 4324106337705 |                               | R\$ 1.085,43 |
| 4324106340972 |                               | R\$ 2.532,67 |
| 4324106882403 |                               | R\$ 1.447,24 |
| 4324106882601 |                               | R\$ 1.085,43 |

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TERCEIRO 09548387000190 NEMROD COMÉRCIO DE PRODUTOS MÉDICOS HOSPITALARES

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324106887694 |                               | R\$ 1.085,43  |
| 4324106888410 |                               | R\$ 723,62    |
| 4324106891401 |                               | R\$ 1.085,43  |
| 4324106895350 |                               | R\$ 1.447,24  |
| 4324106902973 |                               | R\$ 723,62    |
| 4324106909573 |                               | R\$ 1.085,43  |
| 4324107129694 |                               | R\$ 1.085,43  |
| TOTAL CNES    |                               | R\$ 16.643,26 |

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2259907  | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH           |                               | VALOR        |
| 4324107003139 |                               | R\$ 1.085,43 |
| TOTAL CNES    |                               | R\$ 1.085,43 |

|               |                           |              |
|---------------|---------------------------|--------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324105473787 |                           | R\$ 1.447,24 |
| TOTAL CNES    |                           | R\$ 1.447,24 |

|               |                                                |            |
|---------------|------------------------------------------------|------------|
| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |            |
| AIH           |                                                | VALOR      |
| 4324106187610 |                                                | R\$ 723,62 |
| TOTAL CNES    |                                                | R\$ 723,62 |

TOTAL TERCEIRO R\$ 25.029,62

TERCEIRO 09586279000373 ENDOTEC PRODUTOS MEDICOS S/A

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324106910453 |                               | R\$ 12.544,98 |
| TOTAL CNES    |                               | R\$ 12.544,98 |

|      |                |                           |               |
|------|----------------|---------------------------|---------------|
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI |               |
| AIH  |                |                           | VALOR         |
|      | 4324104559621  |                           | R\$ 7.299,54  |
|      | TOTAL CNES     |                           | R\$ 7.299,54  |
|      | TOTAL TERCEIRO |                           | R\$ 19.844,52 |

TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

|      |               |                          |              |
|------|---------------|--------------------------|--------------|
| CNES | 2232995       | SANTA CASA DO RIO GRANDE |              |
| AIH  |               |                          | VALOR        |
|      | 4324101174184 |                          | R\$ 195,45   |
|      | 4324104342140 |                          | R\$ 195,45   |
|      | 4324104342294 |                          | R\$ 195,45   |
|      | 4324105144425 |                          | R\$ 195,45   |
|      | 4324105144623 |                          | R\$ 195,45   |
|      | 4324105144898 |                          | R\$ 195,45   |
|      | 4324105144942 |                          | R\$ 195,45   |
|      | 4324105145349 |                          | R\$ 195,45   |
|      | 4324105145437 |                          | R\$ 195,45   |
|      | 4324105145547 |                          | R\$ 195,45   |
|      | 4324105146262 |                          | R\$ 195,45   |
|      | 4324105958975 |                          | R\$ 195,45   |
|      | TOTAL CNES    |                          | R\$ 2.345,40 |

|      |               |                           |            |
|------|---------------|---------------------------|------------|
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI |            |
| AIH  |               |                           | VALOR      |
|      | 4324102912646 |                           | R\$ 35,53  |
|      | 4324102935713 |                           | R\$ 35,53  |
|      | 4324102954765 |                           | R\$ 195,45 |
|      | 4324103724281 |                           | R\$ 35,53  |
|      | 4324103726877 |                           | R\$ 35,53  |
|      | 4324103920906 |                           | R\$ 35,53  |
|      | 4324104559654 |                           | R\$ 35,53  |
|      | 4324104579400 |                           | R\$ 195,45 |
|      | 4324104626754 |                           | R\$ 35,53  |
|      | 4324104730682 |                           | R\$ 195,45 |
|      | 4324104747919 |                           | R\$ 195,45 |
|      | 4324105342898 |                           | R\$ 195,45 |
|      | 4324105348101 |                           | R\$ 35,53  |
|      | 4324105348849 |                           | R\$ 35,53  |
|      | 4324105352061 |                           | R\$ 195,45 |
|      | 4324105354074 |                           | R\$ 195,45 |
|      | 4324105354085 |                           | R\$ 195,45 |
|      | 4324105364755 |                           | R\$ 35,53  |

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TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------------------------|--------------|
| AIH           |                           | VALOR        |
| 4324105368330 |                           | R\$ 195,45   |
| 4324105368341 |                           | R\$ 195,45   |
| 4324105389615 |                           | R\$ 195,45   |
| 4324105390242 |                           | R\$ 35,53    |
| 4324105427213 |                           | R\$ 35,53    |
| 4324105431085 |                           | R\$ 35,53    |
| 4324105431350 |                           | R\$ 195,45   |
| 4324105433714 |                           | R\$ 195,45   |
| 4324105475350 |                           | R\$ 119,89   |
| 4324105542977 |                           | R\$ 195,45   |
| 4324105548026 |                           | R\$ 195,45   |
| 4324106137901 |                           | R\$ 195,45   |
| 4324106139694 |                           | R\$ 195,45   |
| 4324106141730 |                           | R\$ 195,45   |
| 4324106147790 |                           | R\$ 195,45   |
| 4324106147878 |                           | R\$ 195,45   |
| 4324106147889 |                           | R\$ 195,45   |
| 4324106148978 |                           | R\$ 195,45   |
| 4324106153147 |                           | R\$ 35,53    |
| 4324106160847 |                           | R\$ 195,45   |
| 4324106160913 |                           | R\$ 195,45   |
| 4324106161232 |                           | R\$ 195,45   |
| 4324106194640 |                           | R\$ 195,45   |
| 4324106204407 |                           | R\$ 195,45   |
| 4324106205881 |                           | R\$ 195,45   |
| 4324106231137 |                           | R\$ 195,45   |
| 4324106234327 |                           | R\$ 195,45   |
| 4324106241246 |                           | R\$ 195,45   |
| 4324106281451 |                           | R\$ 195,45   |
| 4324106283079 |                           | R\$ 195,45   |
| 4324106283123 |                           | R\$ 195,45   |
| 4324106285488 |                           | R\$ 195,45   |
| 4324106316948 |                           | R\$ 195,45   |
| 4324106320292 |                           | R\$ 35,53    |
| 4324106951714 |                           | R\$ 35,53    |
| 4324106962516 |                           | R\$ 195,45   |
| 4324107000961 |                           | R\$ 1.881,11 |
| 4324107092162 |                           | R\$ 35,53    |
| 4324500018663 |                           | R\$ 35,53    |
| 4324500018674 |                           | R\$ 35,53    |
| 4324500018685 |                           | R\$ 35,53    |
| 4324500018730 |                           | R\$ 35,53    |
| 4324500018751 |                           | R\$ 35,53    |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 10.014,31 |
| TOTAL TERCEIRO | R\$ 12.359,71 |

TERCEIRO 10528697000121 SULMEDICAL INDÚSTRIA E COMÉRCIO LTDA

|               |                                     |            |
|---------------|-------------------------------------|------------|
| CNES 2228580  | HOSPITAL SANTA TEREZINHA PALMITINHO |            |
| AIH           |                                     | VALOR      |
| 4324105911829 |                                     | R\$ 102,00 |
| 4324106247901 |                                     | R\$ 102,00 |
| TOTAL CNES    |                                     | R\$ 204,00 |

|                |                                                     |            |
|----------------|-----------------------------------------------------|------------|
| CNES 2707675   | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH            |                                                     | VALOR      |
| 4324104338950  |                                                     | R\$ 125,00 |
| TOTAL CNES     |                                                     | R\$ 125,00 |
| TOTAL TERCEIRO |                                                     | R\$ 329,00 |

TERCEIRO 10647305000143 SPINETECH COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO LTDA

|               |                          |            |
|---------------|--------------------------|------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |            |
| AIH           |                          | VALOR      |
| 4324104341898 |                          | R\$ 361,81 |
| TOTAL CNES    |                          | R\$ 361,81 |

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324103903174 |                      | R\$ 723,62   |
| 4324104458894 |                      | R\$ 361,81   |
| 4324105377636 |                      | R\$ 1.085,43 |
| 4324106349156 |                      | R\$ 723,62   |
| 4324106916404 |                      | R\$ 723,62   |
| TOTAL CNES    |                      | R\$ 3.618,10 |

|               |                                                |              |
|---------------|------------------------------------------------|--------------|
| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
| AIH           |                                                | VALOR        |
| 4324106186940 |                                                | R\$ 1.085,43 |
| 4324106326221 |                                                | R\$ 723,62   |



|                |              |
|----------------|--------------|
| TOTAL CNES     | R\$ 1.809,05 |
| TOTAL TERCEIRO | R\$ 5.788,96 |

TERCEIRO 10801805000279 MEDCOSTA COMERCIO DE PRODUTOS MEDICOS LTDA

|                |                                  |            |
|----------------|----------------------------------|------------|
| CNES 9575936   | HOSPITAL REGIONAL DE SANTA MARIA |            |
| AIH            |                                  | VALOR      |
| 4324105507865  |                                  | R\$ 525,02 |
| TOTAL CNES     |                                  | R\$ 525,02 |
| TOTAL TERCEIRO |                                  | R\$ 525,02 |

TERCEIRO 10807173000170 MEDPOA COMÉRCIO DE MATERIAL HOSPITALAR LTDA - ME

|                |                                   |            |
|----------------|-----------------------------------|------------|
| CNES 2707969   | HOSPITAL BENEFICIENTE SANTA LUZIA |            |
| AIH            |                                   | VALOR      |
| 4324105490815  |                                   | R\$ 13,00  |
| 4324106310612  |                                   | R\$ 26,00  |
| 4324106350344  |                                   | R\$ 26,00  |
| 4324107100401  |                                   | R\$ 13,00  |
| 4324107102139  |                                   | R\$ 26,00  |
| 4324107108288  |                                   | R\$ 26,00  |
| 4324107113205  |                                   | R\$ 26,00  |
| 4324107151386  |                                   | R\$ 13,00  |
| 4324107151551  |                                   | R\$ 39,00  |
| 4324107151640  |                                   | R\$ 26,00  |
| TOTAL CNES     |                                   | R\$ 234,00 |
| TOTAL TERCEIRO |                                   | R\$ 234,00 |

TERCEIRO 10824074000104 ANELO SURGICAL COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |                                    |            |
|---------------|------------------------------------|------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |                                    | VALOR      |
| 4324101984972 |                                    | R\$ 243,52 |
| 4324102736602 |                                    | R\$ 243,52 |
| 4324102742938 |                                    | R\$ 243,52 |
| 4324102750187 |                                    | R\$ 243,52 |
| 4324103553209 |                                    | R\$ 243,52 |
| 4324103556509 |                                    | R\$ 243,52 |
| 4324103556542 |                                    | R\$ 243,52 |
| 4324103558203 |                                    | R\$ 243,52 |
| 4324103558236 |                                    | R\$ 243,52 |

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TERCEIRO 10824074000104 ANELO SURGICAL COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324103559424 |         |                                    | R\$ 243,52   |
| 4324103564616 |         |                                    | R\$ 243,52   |
| 4324104362072 |         |                                    | R\$ 243,52   |
| 4324104362611 |         |                                    | R\$ 243,52   |
| 4324104366153 |         |                                    | R\$ 243,52   |
| 4324104373622 |         |                                    | R\$ 243,52   |
| 4324104383610 |         |                                    | R\$ 243,52   |
| 4324105169890 |         |                                    | R\$ 243,52   |
| 4324105173410 |         |                                    | R\$ 243,52   |
| 4324105176600 |         |                                    | R\$ 243,52   |
| 4324105178866 |         |                                    | R\$ 243,52   |
| 4324105187116 |         |                                    | R\$ 243,52   |
| 4324105193936 |         |                                    | R\$ 243,52   |
| 4324105198237 |         |                                    | R\$ 243,52   |
| 4324105996166 |         |                                    | R\$ 243,52   |
| 4324105996661 |         |                                    | R\$ 243,52   |
| 4324105998234 |         |                                    | R\$ 243,52   |
| 4324106803313 |         |                                    | R\$ 243,52   |
| TOTAL CNES    |         |                                    | R\$ 6.575,04 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324105308303 |         |                               | R\$ 243,52   |
| 4324106079843 |         |                               | R\$ 243,52   |
| 4324106109785 |         |                               | R\$ 243,52   |
| 4324106361366 |         |                               | R\$ 243,52   |
| 4324106882986 |         |                               | R\$ 243,52   |
| 4324106944388 |         |                               | R\$ 243,52   |
| TOTAL CNES    |         |                               | R\$ 1.461,12 |

TOTAL TERCEIRO R\$ 8.036,16

TERCEIRO 11228534000196 DISPROHART - DISTRIBUIDOR DE PRODUTOS HOSPITALARES LTDA

|               |         |                               |          |
|---------------|---------|-------------------------------|----------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH           |         |                               | VALOR    |
| 4324105270408 |         |                               | R\$ 8,93 |
| 4324105904756 |         |                               | R\$ 8,93 |
| 4324106336935 |         |                               | R\$ 8,93 |

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TERCEIRO 11228534000196 DISPROHART - DISTRIBUIDOR DE PRODUTOS HOSPITALARES LTDA

|                |         |                               |            |
|----------------|---------|-------------------------------|------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH            |         |                               | VALOR      |
| 4324106336968  |         |                               | R\$ 8,93   |
| 4324106345702  |         |                               | R\$ 8,93   |
| 4324106891335  |         |                               | R\$ 8,93   |
| 4324106892050  |         |                               | R\$ 8,93   |
| 4324106901840  |         |                               | R\$ 8,93   |
| 4324106903127  |         |                               | R\$ 8,93   |
| 4324106903215  |         |                               | R\$ 8,93   |
| 4324106904348  |         |                               | R\$ 8,93   |
| 4324106905514  |         |                               | R\$ 8,93   |
| 4324106911069  |         |                               | R\$ 8,93   |
| 4324106918660  |         |                               | R\$ 8,93   |
| 4324107058975  |         |                               | R\$ 8,93   |
| 4324107128550  |         |                               | R\$ 8,93   |
| TOTAL CNES     |         |                               | R\$ 142,88 |
| TOTAL TERCEIRO |         |                               | R\$ 142,88 |

TERCEIRO 11393531000108 SAO JOSE SOLUCOES PARA MEDICINA E IMPORTACAO LTDA

|                |         |                             |              |
|----------------|---------|-----------------------------|--------------|
| CNES           | 2228688 | HOSPITAL COMUNITARIO NONOAI |              |
| AIH            |         |                             | VALOR        |
| 4324106329092  |         |                             | R\$ 395,20   |
| 4324106710320  |         |                             | R\$ 395,20   |
| 4324106983185  |         |                             | R\$ 972,58   |
| 4324106983625  |         |                             | R\$ 972,58   |
| 4324106984582  |         |                             | R\$ 395,20   |
| 4324106990544  |         |                             | R\$ 972,58   |
| 4324107141112  |         |                             | R\$ 514,58   |
| 4324107144643  |         |                             | R\$ 486,29   |
| 4324107521371  |         |                             | R\$ 972,58   |
| TOTAL CNES     |         |                             | R\$ 6.076,79 |
| TOTAL TERCEIRO |         |                             | R\$ 6.076,79 |

TERCEIRO 11493555000139 SPINESUL COMERCIO DE MATERIAL HOSPITALAR LTDA

|               |         |                                         |            |
|---------------|---------|-----------------------------------------|------------|
| CNES          | 2233312 | SANTA CASA DE MISERIC S LOURENCO DO SUL |            |
| AIH           |         |                                         | VALOR      |
| 4324105118377 |         |                                         | R\$ 936,58 |

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TERCEIRO 11493555000139 SPINESUL COMERCIO DE MATERIAL HOSPITALAR LTDA

|                |         |                                         |              |
|----------------|---------|-----------------------------------------|--------------|
| CNES           | 2233312 | SANTA CASA DE MISERIC S LOURENCO DO SUL |              |
| AIH            |         |                                         | VALOR        |
| 4324105155843  |         |                                         | R\$ 148,40   |
| 4324105913259  |         |                                         | R\$ 989,15   |
| 4324105914546  |         |                                         | R\$ 148,40   |
| 4324105914964  |         |                                         | R\$ 205,84   |
| 4324105914975  |         |                                         | R\$ 1.096,39 |
| 4324105916031  |         |                                         | R\$ 148,40   |
| 4324105962792  |         |                                         | R\$ 764,34   |
| TOTAL CNES     |         |                                         | R\$ 4.437,50 |
| TOTAL TERCEIRO |         |                                         | R\$ 4.437,50 |

TERCEIRO 11754622000121 CIRÚRGICA FLORIANÓPOLIS COMÉRCIO DE MATERIAIS

|                |         |                               |          |
|----------------|---------|-------------------------------|----------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH            |         |                               | VALOR    |
| 4324106882975  |         |                               | R\$ 0,00 |
| TOTAL CNES     |         |                               | R\$ 0,00 |
| TOTAL TERCEIRO |         |                               | R\$ 0,00 |

TERCEIRO 11891664000104 GERALMED DISTRIBUIDORA DE MEDICAMENTOS LTDA

|               |         |                                   |            |
|---------------|---------|-----------------------------------|------------|
| CNES          | 0181927 | HOSPITAL REGIONAL NELSON CORNETET |            |
| AIH           |         |                                   | VALOR      |
| 4324106458056 |         |                                   | R\$ 0,00   |
| TOTAL CNES    |         |                                   | R\$ 0,00   |
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE          |            |
| AIH           |         |                                   | VALOR      |
| 4324102685100 |         |                                   | R\$ 192,40 |
| 4324102712919 |         |                                   | R\$ 0,00   |
| 4324103522299 |         |                                   | R\$ 0,00   |
| 4324103524884 |         |                                   | R\$ 0,00   |
| 4324103525676 |         |                                   | R\$ 0,00   |
| 4324103525962 |         |                                   | R\$ 272,77 |
| 4324103527249 |         |                                   | R\$ 0,00   |
| 4324104334902 |         |                                   | R\$ 0,00   |

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TERCEIRO 11891664000104 GERALMED DISTRIBUIDORA DE MEDICAMENTOS LTDA

|                |         |                          |              |
|----------------|---------|--------------------------|--------------|
| CNES           | 2232995 | SANTA CASA DO RIO GRANDE |              |
| AIH            |         |                          | VALOR        |
| 4324104335947  |         |                          | R\$ 0,00     |
| 4324104336101  |         |                          | R\$ 0,00     |
| 4324104341931  |         |                          | R\$ 0,00     |
| 4324104342173  |         |                          | R\$ 0,00     |
| 4324104342217  |         |                          | R\$ 0,00     |
| 4324105142412  |         |                          | R\$ 0,00     |
| 4324105142456  |         |                          | R\$ 0,00     |
| 4324105142819  |         |                          | R\$ 0,00     |
| 4324105142907  |         |                          | R\$ 0,00     |
| 4324105142995  |         |                          | R\$ 0,00     |
| 4324105143017  |         |                          | R\$ 0,00     |
| 4324105143204  |         |                          | R\$ 0,00     |
| 4324105143810  |         |                          | R\$ 0,00     |
| 4324105144018  |         |                          | R\$ 0,00     |
| 4324105144029  |         |                          | R\$ 0,00     |
| 4324105144931  |         |                          | R\$ 0,00     |
| 4324105145272  |         |                          | R\$ 0,00     |
| 4324105145316  |         |                          | R\$ 0,00     |
| 4324105145822  |         |                          | R\$ 0,00     |
| 4324105146031  |         |                          | R\$ 0,00     |
| 4324105146152  |         |                          | R\$ 0,00     |
| 4324105146856  |         |                          | R\$ 0,00     |
| 4324105147417  |         |                          | R\$ 0,00     |
| 4324105147483  |         |                          | R\$ 272,77   |
| 4324105147550  |         |                          | R\$ 0,00     |
| 4324105147813  |         |                          | R\$ 0,00     |
| 4324105153335  |         |                          | R\$ 0,00     |
| 4324105944840  |         |                          | R\$ 0,00     |
| 4324105945016  |         |                          | R\$ 0,00     |
| 4324105945786  |         |                          | R\$ 0,00     |
| 4324105957370  |         |                          | R\$ 0,00     |
| 4324105957556  |         |                          | R\$ 0,00     |
| 4324105959019  |         |                          | R\$ 0,00     |
| 4324105959570  |         |                          | R\$ 0,00     |
| 4324105959723  |         |                          | R\$ 0,00     |
| 4324105959778  |         |                          | R\$ 0,00     |
| 4324106765176  |         |                          | R\$ 272,77   |
| TOTAL CNES     |         |                          | R\$ 1.010,71 |
| TOTAL TERCEIRO |         |                          | R\$ 1.010,71 |

TERCEIRO 12236355000244 BALT BRASIL PRODUTOS MEDICOS LTDA

|      |                |                               |              |
|------|----------------|-------------------------------|--------------|
| CNES | 2246929        | HOSPITAL DE CLINICAS          |              |
| AIH  |                |                               | VALOR        |
|      | 4324106913027  |                               | R\$ 4.130,00 |
|      | TOTAL CNES     |                               | R\$ 4.130,00 |
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |                |                               | VALOR        |
|      | 4324104493643  |                               | R\$ 1.650,00 |
|      | TOTAL CNES     |                               | R\$ 1.650,00 |
|      | TOTAL TERCEIRO |                               | R\$ 5.780,00 |

TERCEIRO 12889035000102 INOVAMED HOSPITALAR LTDA

|      |               |                                 |            |
|------|---------------|---------------------------------|------------|
| CNES | 2227932       | HOSPITAL BOM JESUS              |            |
| AIH  |               |                                 | VALOR      |
|      | 4324105866950 |                                 | R\$ 102,00 |
|      | 4324105867092 |                                 | R\$ 204,00 |
|      | 4324106390318 |                                 | R\$ 125,00 |
|      | 4324106486898 |                                 | R\$ 102,00 |
|      | 4324106488933 |                                 | R\$ 102,00 |
|      | 4324106674130 |                                 | R\$ 102,00 |
|      | 4324106675119 |                                 | R\$ 102,00 |
|      | TOTAL CNES    |                                 | R\$ 839,00 |
| CNES | 2232928       | HOSPITAL DE CARIDADE DE CANGUCU |            |
| AIH  |               |                                 | VALOR      |
|      | 4324105916735 |                                 | R\$ 102,00 |
|      | 4324105917000 |                                 | R\$ 150,00 |
|      | 4324105917087 |                                 | R\$ 102,00 |
|      | TOTAL CNES    |                                 | R\$ 354,00 |
| CNES | 2234424       | HOSPITAL SANTA ROSA DE LIMA     |            |
| AIH  |               |                                 | VALOR      |
|      | 4324106126868 |                                 | R\$ 102,00 |
|      | 4324106127011 |                                 | R\$ 102,00 |
|      | TOTAL CNES    |                                 | R\$ 204,00 |

|      |                |                                        |              |
|------|----------------|----------------------------------------|--------------|
| CNES | 2248271        | HOSPITAL SAO PATRICIO DE ITAQUI        |              |
| AIH  |                |                                        | VALOR        |
|      | 4324106150573  |                                        | R\$ 102,00   |
|      | TOTAL CNES     |                                        | R\$ 102,00   |
| CNES | 2261065        | HOSPITAL BOM PASTOR                    |              |
| AIH  |                |                                        | VALOR        |
|      | 4324106333327  |                                        | R\$ 102,00   |
|      | TOTAL CNES     |                                        | R\$ 102,00   |
| CNES | 2707969        | HOSPITAL BENEFICIENTE SANTA LUZIA      |              |
| AIH  |                |                                        | VALOR        |
|      | 4324107103756  |                                        | R\$ 102,00   |
|      | TOTAL CNES     |                                        | R\$ 102,00   |
| CNES | 2792974        | HOSPITAL REGIONAL DO VALE DO RIO PARDO |              |
| AIH  |                |                                        | VALOR        |
|      | 4324102993474  |                                        | R\$ 102,00   |
|      | 4324102993617  |                                        | R\$ 102,00   |
|      | 4324106222667  |                                        | R\$ 102,00   |
|      | TOTAL CNES     |                                        | R\$ 306,00   |
| CNES | 6844138        | HOSPITAL SAO JOSE                      |              |
| AIH  |                |                                        | VALOR        |
|      | 4324105619977  |                                        | R\$ 102,00   |
|      | 4324106432800  |                                        | R\$ 102,00   |
|      | TOTAL CNES     |                                        | R\$ 204,00   |
|      | TOTAL TERCEIRO |                                        | R\$ 2.213,00 |

TERCEIRO

13315214000107

MEDTOOLS IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|      |               |                                    |               |
|------|---------------|------------------------------------|---------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH  |               |                                    | VALOR         |
|      | 4324104355219 |                                    | R\$ 10.703,98 |
|      | 4324104357782 |                                    | R\$ 3.703,98  |
|      | 4324105179944 |                                    | R\$ 2.922,72  |
|      | 4324106803236 |                                    | R\$ 703,12    |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 18.033,80 |
| TOTAL TERCEIRO | R\$ 18.033,80 |

TERCEIRO 14229337000180 VOLGEN HOSPITALAR LTDA - ME

|               |                               |          |
|---------------|-------------------------------|----------|
| CNES 2259907  | HOSPITAL REGIONAL DAS MISSOES |          |
| AIH           |                               | VALOR    |
| 4324104584272 |                               | R\$ 0,00 |
| TOTAL CNES    |                               | R\$ 0,00 |

|               |                          |          |
|---------------|--------------------------|----------|
| CNES 2261030  | HOSPITAL BOM PASTOR IJUI |          |
| AIH           |                          | VALOR    |
| 4324107090732 |                          | R\$ 0,00 |
| 4324107091690 |                          | R\$ 0,00 |
| TOTAL CNES    |                          | R\$ 0,00 |

|               |                                           |            |
|---------------|-------------------------------------------|------------|
| CNES 2263858  | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH           |                                           | VALOR      |
| 4324106136493 |                                           | R\$ 102,00 |
| 4324106137483 |                                           | R\$ 119,89 |
| 4324106138990 |                                           | R\$ 119,89 |
| 4324106945752 |                                           | R\$ 125,00 |
| 4324106945840 |                                           | R\$ 102,00 |
| 4324106946808 |                                           | R\$ 119,89 |
| TOTAL CNES    |                                           | R\$ 688,67 |

|                |                                        |              |
|----------------|----------------------------------------|--------------|
| CNES 5384117   | HOSPITAL SANTO ANTONIO TENENTE PORTELA |              |
| AIH            |                                        | VALOR        |
| 4324105902149  |                                        | R\$ 180,00   |
| 4324106720769  |                                        | R\$ 180,00   |
| 4324107149000  |                                        | R\$ 180,00   |
| 4324107171021  |                                        | R\$ 180,00   |
| 4324107523109  |                                        | R\$ 180,00   |
| TOTAL CNES     |                                        | R\$ 900,00   |
| TOTAL TERCEIRO |                                        | R\$ 1.588,67 |

TERCEIRO 14477127000100 LAIBO MEDICAL PRODUTOS MEDICOS E HOSPITALARES LTDA



|      |                |                                    |           |
|------|----------------|------------------------------------|-----------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |           |
| AIH  |                |                                    | VALOR     |
|      | 4324106001479  |                                    | R\$ 97,48 |
|      | TOTAL CNES     |                                    | R\$ 97,48 |
|      | TOTAL TERCEIRO |                                    | R\$ 97,48 |

|          |                |                                                  |              |
|----------|----------------|--------------------------------------------------|--------------|
| TERCEIRO | 14829987000166 | OLTRAMED COMERCIO DE PRODUTOS MEDICOS LTDA - EPP |              |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA               |              |
| AIH      |                |                                                  | VALOR        |
|          | 4324105164863  |                                                  | R\$ 1.033,00 |
|          | TOTAL CNES     |                                                  | R\$ 1.033,00 |
|          | TOTAL TERCEIRO |                                                  | R\$ 1.033,00 |

|          |                |                                                         |               |
|----------|----------------|---------------------------------------------------------|---------------|
| TERCEIRO | 14899096000186 | INSIDE MEDICAL INDÚSTRIA E COMÉRCIO DE PRODUTOS MÉDICOS |               |
| CNES     | 2261057        | HOSPITAL DE CLINICAS IJUI                               |               |
| AIH      |                |                                                         | VALOR         |
|          | 4324103111900  |                                                         | R\$ 30.377,47 |
|          | 4324103864840  |                                                         | R\$ 43.162,83 |
|          | TOTAL CNES     |                                                         | R\$ 73.540,30 |
|          | TOTAL TERCEIRO |                                                         | R\$ 73.540,30 |

|          |                |                                                      |            |
|----------|----------------|------------------------------------------------------|------------|
| TERCEIRO | 15131757000191 | ABSOLUTA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES |            |
| CNES     | 2228726        | HOSPITAL CARIDADE TRES PASSOS                        |            |
| AIH      |                |                                                      | VALOR      |
|          | 4324106718360  |                                                      | R\$ 102,00 |
|          | 4324106718459  |                                                      | R\$ 102,00 |
|          | 4324106718690  |                                                      | R\$ 102,00 |
|          | 4324106719306  |                                                      | R\$ 102,00 |
|          | 4324107135062  |                                                      | R\$ 102,00 |
|          | 4324107135073  |                                                      | R\$ 102,00 |
|          | 4324107135128  |                                                      | R\$ 102,00 |
|          | 4324107135140  |                                                      | R\$ 102,00 |
|          | 4324107135150  |                                                      | R\$ 102,00 |
|          | 4324107522120  |                                                      | R\$ 102,00 |
|          | 4324107523505  |                                                      | R\$ 102,00 |
|          | 4324107523538  |                                                      | R\$ 102,00 |

|               |                                             |              |
|---------------|---------------------------------------------|--------------|
| TOTAL CNES    |                                             | R\$ 1.224,00 |
| CNES 2257548  | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |              |
| AIH           |                                             | VALOR        |
| 4324103965203 |                                             | R\$ 102,00   |
| TOTAL CNES    |                                             | R\$ 102,00   |
| CNES 2257556  | HOSPITAL MONTENEGRO                         |              |
| AIH           |                                             | VALOR        |
| 4324100062084 |                                             | R\$ 102,00   |
| 4324103237498 |                                             | R\$ 102,00   |
| 4324103237993 |                                             | R\$ 102,00   |
| 4324103238257 |                                             | R\$ 102,00   |
| 4324103238290 |                                             | R\$ 102,00   |
| 4324103447235 |                                             | R\$ 102,00   |
| 4324103447279 |                                             | R\$ 102,00   |
| 4324104001569 |                                             | R\$ 102,00   |
| 4324104001657 |                                             | R\$ 125,00   |
| 4324104001932 |                                             | R\$ 102,00   |
| 4324104001943 |                                             | R\$ 150,00   |
| 4324104001954 |                                             | R\$ 102,00   |
| 4324104044524 |                                             | R\$ 102,00   |
| 4324104044535 |                                             | R\$ 102,00   |
| 4324104044667 |                                             | R\$ 102,00   |
| 4324104044711 |                                             | R\$ 102,00   |
| 4324104044788 |                                             | R\$ 102,00   |
| 4324104044876 |                                             | R\$ 102,00   |
| 4324104044931 |                                             | R\$ 102,00   |
| 4324104044975 |                                             | R\$ 102,00   |
| 4324104044986 |                                             | R\$ 102,00   |
| 4324104045118 |                                             | R\$ 102,00   |
| 4324104045206 |                                             | R\$ 102,00   |
| 4324104046207 |                                             | R\$ 125,00   |
| 4324104046295 |                                             | R\$ 102,00   |
| 4324104046482 |                                             | R\$ 102,00   |
| 4324104235605 |                                             | R\$ 16,10    |
| 4324105848887 |                                             | R\$ 102,00   |
| 4324106374764 |                                             | R\$ 102,00   |
| 4324106640777 |                                             | R\$ 102,00   |
| TOTAL CNES    |                                             | R\$ 3.068,10 |
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI                   |              |
| AIH           |                                             | VALOR        |
| 4324104664352 |                                             | R\$ 180,00   |
| 4324104676265 |                                             | R\$ 180,00   |

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TERCEIRO 15131757000191 ABSOLUTA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES

|               |                           |              |
|---------------|---------------------------|--------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324105475558 |                           | R\$ 180,00   |
| 4324105477978 |                           | R\$ 180,00   |
| 4324105481894 |                           | R\$ 180,00   |
| 4324106282749 |                           | R\$ 180,00   |
| 4324106950614 |                           | R\$ 180,00   |
| TOTAL CNES    |                           | R\$ 1.260,00 |

|               |                                        |              |
|---------------|----------------------------------------|--------------|
| CNES 6424236  | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO |              |
| AIH           |                                        | VALOR        |
| 4324100335050 |                                        | R\$ 102,00   |
| 4324100833778 |                                        | R\$ 180,00   |
| 4324101045935 |                                        | R\$ 102,00   |
| 4324103145362 |                                        | R\$ 180,00   |
| 4324103951607 |                                        | R\$ 102,00   |
| 4324104855158 |                                        | R\$ 102,00   |
| 4324104855202 |                                        | R\$ 102,00   |
| 4324105089150 |                                        | R\$ 180,00   |
| 4324105089370 |                                        | R\$ 180,00   |
| 4324105567782 |                                        | R\$ 180,00   |
| 4324105617183 |                                        | R\$ 180,00   |
| 4324105657840 |                                        | R\$ 102,00   |
| 4324105834720 |                                        | R\$ 180,00   |
| 4324105835005 |                                        | R\$ 180,00   |
| 4324105885429 |                                        | R\$ 102,00   |
| 4324105886331 |                                        | R\$ 180,00   |
| 4324105887739 |                                        | R\$ 102,00   |
| 4324105887850 |                                        | R\$ 180,00   |
| 4324105887959 |                                        | R\$ 180,00   |
| 4324105888135 |                                        | R\$ 180,00   |
| 4324106374016 |                                        | R\$ 180,00   |
| 4324106374302 |                                        | R\$ 180,00   |
| 4324106440160 |                                        | R\$ 180,00   |
| 4324106466262 |                                        | R\$ 180,00   |
| 4324500015286 |                                        | R\$ 102,00   |
| TOTAL CNES    |                                        | R\$ 3.798,00 |

TOTAL TERCEIRO R\$ 9.452,10

TERCEIRO 16384251000157 GFMEDICAL IMPLANTES CIRURGICOS LTDA

|      |               |                                           |              |
|------|---------------|-------------------------------------------|--------------|
| CNES | 2234432       | HOSPITAL SANTA BARBARA                    |              |
| AIH  |               |                                           | VALOR        |
|      | 4324106124570 |                                           | R\$ 183,81   |
|      | 4324106932101 |                                           | R\$ 203,82   |
|      | TOTAL CNES    |                                           | R\$ 387,63   |
| CNES | 2235323       | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |              |
| AIH  |               |                                           | VALOR        |
|      | 4324107057325 |                                           | R\$ 13,00    |
|      | 4324107058040 |                                           | R\$ 39,00    |
|      | TOTAL CNES    |                                           | R\$ 52,00    |
| CNES | 2261987       | SANTA CASA DE CARIDADE DE BAGE            |              |
| AIH  |               |                                           | VALOR        |
|      | 4324105311724 |                                           | R\$ 235,88   |
|      | 4324105312846 |                                           | R\$ 477,34   |
|      | 4324105314177 |                                           | R\$ 361,81   |
|      | 4324105315090 |                                           | R\$ 183,81   |
|      | 4324105315189 |                                           | R\$ 936,58   |
|      | 4324105317785 |                                           | R\$ 332,21   |
|      | 4324105319578 |                                           | R\$ 764,34   |
|      | 4324106111875 |                                           | R\$ 936,58   |
|      | 4324106112238 |                                           | R\$ 235,88   |
|      | 4324106113239 |                                           | R\$ 989,15   |
|      | 4324106114010 |                                           | R\$ 1.150,16 |
|      | 4324106115835 |                                           | R\$ 1.150,16 |
|      | 4324106117640 |                                           | R\$ 367,62   |
|      | 4324106920496 |                                           | R\$ 148,40   |
|      | TOTAL CNES    |                                           | R\$ 8.269,92 |
| CNES | 2263858       | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH  |               |                                           | VALOR        |
|      | 4324105166403 |                                           | R\$ 972,58   |
|      | 4324106137010 |                                           | R\$ 3.088,20 |
|      | 4324106138429 |                                           | R\$ 235,88   |
|      | 4324106141070 |                                           | R\$ 3.148,79 |
|      | 4324106321029 |                                           | R\$ 3.922,72 |
|      | 4324106333294 |                                           | R\$ 180,58   |
|      | 4324106945730 |                                           | R\$ 3.558,81 |
|      | 4324106946335 |                                           | R\$ 203,82   |
|      | 4324106947985 |                                           | R\$ 3.558,81 |
|      | 4324106950636 |                                           | R\$ 30,68    |
|      | 4324106952100 |                                           | R\$ 183,81   |

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TERCEIRO 16384251000157 GFMEDICAL IMPLANTES CIRURGICOS LTDA

|            |               |                                           |               |
|------------|---------------|-------------------------------------------|---------------|
| CNES       | 2263858       | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |               |
| AIH        |               |                                           | VALOR         |
|            | 4324107757783 |                                           | R\$ 4.922,72  |
| TOTAL CNES |               |                                           | R\$ 24.007,40 |

|            |               |              |              |
|------------|---------------|--------------|--------------|
| CNES       | 2707950       | HNSN IBSAUDE |              |
| AIH        |               |              | VALOR        |
|            | 4324106306531 |              | R\$ 2.852,38 |
|            | 4324106307180 |              | R\$ 936,58   |
|            | 4324106307246 |              | R\$ 235,88   |
| TOTAL CNES |               |              | R\$ 4.024,84 |

|      |               |                                   |              |
|------|---------------|-----------------------------------|--------------|
| CNES | 2707969       | HOSPITAL BENEFICIENTE SANTA LUZIA |              |
| AIH  |               |                                   | VALOR        |
|      | 4324104683151 |                                   | R\$ 299,90   |
|      | 4324105502398 |                                   | R\$ 761,91   |
|      | 4324106294365 |                                   | R\$ 989,15   |
|      | 4324106297258 |                                   | R\$ 761,91   |
|      | 4324106297270 |                                   | R\$ 1.096,39 |
|      | 4324106304749 |                                   | R\$ 936,58   |
|      | 4324106304881 |                                   | R\$ 235,88   |
|      | 4324106305013 |                                   | R\$ 936,58   |
|      | 4324106350355 |                                   | R\$ 790,36   |
|      | 4324106350399 |                                   | R\$ 1.466,92 |
|      | 4324106350443 |                                   | R\$ 299,90   |
|      | 4324107100225 |                                   | R\$ 648,11   |
|      | 4324107100401 |                                   | R\$ 401,90   |
|      | 4324107100533 |                                   | R\$ 686,87   |
|      | 4324107100710 |                                   | R\$ 1.120,00 |
|      | 4324107101215 |                                   | R\$ 818,81   |
|      | 4324107101226 |                                   | R\$ 275,48   |
|      | 4324107101237 |                                   | R\$ 235,88   |
|      | 4324107101248 |                                   | R\$ 648,11   |
|      | 4324107101336 |                                   | R\$ 1.096,39 |
|      | 4324107101424 |                                   | R\$ 761,91   |
|      | 4324107101435 |                                   | R\$ 334,05   |
|      | 4324107101480 |                                   | R\$ 936,58   |
|      | 4324107101523 |                                   | R\$ 989,15   |
|      | 4324107101677 |                                   | R\$ 1.096,39 |
|      | 4324107101699 |                                   | R\$ 148,40   |
|      | 4324107119409 |                                   | R\$ 299,90   |
|      | 4324107119497 |                                   | R\$ 1.096,39 |

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TERCEIRO 16384251000157 GFMEDICAL IMPLANTES CIRURGICOS LTDA

|                |                                   |               |
|----------------|-----------------------------------|---------------|
| CNES 2707969   | HOSPITAL BENEFICIENTE SANTA LUZIA |               |
| AIH            |                                   | VALOR         |
| 4324107119563  |                                   | R\$ 235,88    |
| 4324107119618  |                                   | R\$ 183,81    |
| 4324107119805  |                                   | R\$ 2.209,83  |
| 4324107119827  |                                   | R\$ 270,87    |
| 4324107119871  |                                   | R\$ 818,81    |
| 4324107119882  |                                   | R\$ 686,87    |
| 4324107120014  |                                   | R\$ 2.747,94  |
| 4324107120025  |                                   | R\$ 936,58    |
| 4324107120080  |                                   | R\$ 299,90    |
| 4324107120366  |                                   | R\$ 275,48    |
| 4324107151188  |                                   | R\$ 764,34    |
| 4324107151200  |                                   | R\$ 275,48    |
| 4324107151221  |                                   | R\$ 1.096,39  |
| 4324107151771  |                                   | R\$ 55,42     |
| TOTAL CNES     |                                   | R\$ 31.027,40 |
| TOTAL TERCEIRO |                                   | R\$ 67.769,19 |

TERCEIRO 17094914000161 UNIDAS MEDICAL IMPORTAÇÃO E EXPORTAÇÃO LTDA

|                |                                                     |            |
|----------------|-----------------------------------------------------|------------|
| CNES 2707675   | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH            |                                                     | VALOR      |
| 4324101952467  |                                                     | R\$ 243,52 |
| 4324105951935  |                                                     | R\$ 243,52 |
| 4324106767662  |                                                     | R\$ 243,52 |
| TOTAL CNES     |                                                     | R\$ 730,56 |
| TOTAL TERCEIRO |                                                     | R\$ 730,56 |

TERCEIRO 17958615000128 BCR-COMERCIO E DISTRIBUIÇÃO DE IMPLANTES CIRURGICOS LTDA-

|                |                      |              |
|----------------|----------------------|--------------|
| CNES 2246929   | HOSPITAL DE CLINICAS |              |
| AIH            |                      | VALOR        |
| 4324106062936  |                      | R\$ 5.922,72 |
| TOTAL CNES     |                      | R\$ 5.922,72 |
| TOTAL TERCEIRO |                      | R\$ 5.922,72 |

TERCEIRO

18830151000132

NOVA RAD CONSULTORIA EM FÍSICA MÉDICA LTDA

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324106101590 |         |                      | R\$ 1.447,24 |
| 4324106107750 |         |                      | R\$ 1.447,24 |
| 4324106330753 |         |                      | R\$ 1.146,02 |
| 4324106334878 |         |                      | R\$ 1.447,24 |
| 4324106880600 |         |                      | R\$ 1.085,43 |
| TOTAL CNES    |         |                      | R\$ 6.573,17 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324106078369 |         |                               | R\$ 197,60   |
| 4324106106089 |         |                               | R\$ 1.085,43 |
| 4324106340312 |         |                               | R\$ 1.085,43 |
| 4324106888409 |         |                               | R\$ 592,80   |
| 4324107123237 |         |                               | R\$ 1.085,43 |
| TOTAL CNES    |         |                               | R\$ 4.046,69 |

|                |         |                           |               |
|----------------|---------|---------------------------|---------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |         |                           | VALOR         |
| 4324105484985  |         |                           | R\$ 1.085,43  |
| TOTAL CNES     |         |                           | R\$ 1.085,43  |
| TOTAL TERCEIRO |         |                           | R\$ 11.705,29 |

TERCEIRO

19585158000280

CARDINAL HEALTH DO BRASIL LTDA

|                |         |                               |            |
|----------------|---------|-------------------------------|------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH            |         |                               | VALOR      |
| 4324102873024  |         |                               | R\$ 97,48  |
| 4324104458630  |         |                               | R\$ 97,48  |
| 4324105281177  |         |                               | R\$ 195,45 |
| 4324106093901  |         |                               | R\$ 195,45 |
| 4324106097751  |         |                               | R\$ 97,48  |
| 4324106914072  |         |                               | R\$ 195,45 |
| TOTAL CNES     |         |                               | R\$ 878,79 |
| TOTAL TERCEIRO |         |                               | R\$ 878,79 |

|          |                |                                                        |              |
|----------|----------------|--------------------------------------------------------|--------------|
| TERCEIRO | 19848316000166 | BIOMEDICAL PRODUTOS CIENTIFICOS MEDICOS E HOSPITALARES |              |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA                     |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324102764575  |                                                        | R\$ 119,89   |
|          | 4324103553209  |                                                        | R\$ 119,89   |
|          | 4324103554034  |                                                        | R\$ 272,77   |
|          | 4324103566794  |                                                        | R\$ 119,89   |
|          | 4324105189217  |                                                        | R\$ 1.108,89 |
|          | TOTAL CNES     |                                                        | R\$ 1.741,33 |
| CNES     | 2246929        | HOSPITAL DE CLINICAS                                   |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324106880050  |                                                        | R\$ 1.108,89 |
|          | TOTAL CNES     |                                                        | R\$ 1.108,89 |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO                          |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324106906317  |                                                        | R\$ 272,77   |
|          | 4324106910849  |                                                        | R\$ 272,77   |
|          | 4324107010400  |                                                        | R\$ 272,77   |
|          | TOTAL CNES     |                                                        | R\$ 818,31   |
| CNES     | 2261057        | HOSPITAL DE CLINICAS IJUI                              |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324103111900  |                                                        | R\$ 1.108,89 |
|          | TOTAL CNES     |                                                        | R\$ 1.108,89 |
|          | TOTAL TERCEIRO |                                                        | R\$ 4.777,42 |

|          |                |                                                    |               |
|----------|----------------|----------------------------------------------------|---------------|
| TERCEIRO | 19958523000173 | VIDAMED COMÉRCIO DE MATERIAIS CIRÚRGICOS LTDA - ME |               |
| CNES     | 2228726        | HOSPITAL CARIDADE TRES PASSOS                      |               |
| AIH      |                |                                                    | VALOR         |
|          | 4324104297469  |                                                    | R\$ 4.203,98  |
|          | 4324104706537  |                                                    | R\$ 5.635,42  |
|          | 4324105104726  |                                                    | R\$ 5.635,42  |
|          | TOTAL CNES     |                                                    | R\$ 15.474,82 |



|                |               |                               |               |
|----------------|---------------|-------------------------------|---------------|
| CNES           | 2246988       | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |               |                               | VALOR         |
|                | 4324100696520 |                               | R\$ 3.922,72  |
|                | 4324103676420 |                               | R\$ 4.703,98  |
|                | 4324105291088 |                               | R\$ 5.203,98  |
|                | 4324105530382 |                               | R\$ 5.703,98  |
|                | 4324106340939 |                               | R\$ 3.422,72  |
|                | 4324107061813 |                               | R\$ 6.703,98  |
| TOTAL CNES     |               |                               | R\$ 29.661,36 |
| TOTAL TERCEIRO |               |                               | R\$ 45.136,18 |

TERCEIRO 20974766000184 ELITE ORTOPEDIA LTDA ME

|                |               |                                                     |            |
|----------------|---------------|-----------------------------------------------------|------------|
| CNES           | 2707675       | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH            |               |                                                     | VALOR      |
|                | 4324104307226 |                                                     | R\$ 359,92 |
|                | 4324105922961 |                                                     | R\$ 235,88 |
| TOTAL CNES     |               |                                                     | R\$ 595,80 |
| TOTAL TERCEIRO |               |                                                     | R\$ 595,80 |

TERCEIRO 20986153000167 INTUS PRODUTOS MÉDICOS LTDA ME

|                |               |                           |               |
|----------------|---------------|---------------------------|---------------|
| CNES           | 2261057       | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |               |                           | VALOR         |
|                | 4324102927463 |                           | R\$ 12.785,36 |
| TOTAL CNES     |               |                           | R\$ 12.785,36 |
| TOTAL TERCEIRO |               |                           | R\$ 12.785,36 |

TERCEIRO 21318524000103 JOMHEDICA PRODUTOS MÉDICOS E HOSPITALARES LTDA

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324102766214 |                                    | R\$ 1.033,00 |
|      | 4324103554045 |                                    | R\$ 254,00   |
|      | 4324103742750 |                                    | R\$ 1.541,00 |
|      | 4324104358607 |                                    | R\$ 1.541,00 |
|      | 4324104381718 |                                    | R\$ 2.049,00 |
|      | 4324105172068 |                                    | R\$ 254,00   |
|      | 4324105172233 |                                    | R\$ 1.287,00 |

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TERCEIRO 21318524000103 JOMHEDICA PRODUTOS MÉDICOS E HOSPITALARES LTDA

|                |                                    |               |
|----------------|------------------------------------|---------------|
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |                                    | VALOR         |
| 4324105184410  |                                    | R\$ 1.541,00  |
| 4324105189195  |                                    | R\$ 1.541,00  |
| 4324105189393  |                                    | R\$ 1.541,00  |
| TOTAL CNES     |                                    | R\$ 12.582,00 |
| TOTAL TERCEIRO |                                    | R\$ 12.582,00 |

TERCEIRO 22938449000138 SUTUTECH MATERIAIS MEDICOS LTDA

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324105164863 |                                    | R\$ 959,40   |
| 4324106804985 |                                    | R\$ 1.033,00 |
| TOTAL CNES    |                                    | R\$ 1.992,40 |

|                |                    |              |
|----------------|--------------------|--------------|
| CNES 2793008   | HOSPITAL TRAMANDAI |              |
| AIH            |                    | VALOR        |
| 4324104694525  |                    | R\$ 1.287,00 |
| 4324105519250  |                    | R\$ 1.287,00 |
| TOTAL CNES     |                    | R\$ 2.574,00 |
| TOTAL TERCEIRO |                    | R\$ 4.566,40 |

TERCEIRO 23651234000102 ARTE IMPLANTES MATERIAIS CIRÚRGICOS LTDA - ME

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324103558324 |                                    | R\$ 744,00   |
| 4324103564693 |                                    | R\$ 744,00   |
| 4324104362391 |                                    | R\$ 744,00   |
| 4324104386470 |                                    | R\$ 1.488,00 |
| 4324105199690 |                                    | R\$ 1.488,00 |
| 4324105969250 |                                    | R\$ 744,00   |
| 4324106001897 |                                    | R\$ 744,00   |
| TOTAL CNES    |                                    | R\$ 6.696,00 |

TOTAL TERCEIRO

R\$ 6.696,00

TERCEIRO

23902152000185 LAIMED COMERCIO E REPRESENTAÇÕES LTDA

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324104487230 |         |                      | R\$ 180,00   |
| 4324104702357 |         |                      | R\$ 180,00   |
| 4324105285544 |         |                      | R\$ 360,00   |
| 4324105288800 |         |                      | R\$ 180,00   |
| 4324105301990 |         |                      | R\$ 525,02   |
| 4324106083880 |         |                      | R\$ 180,00   |
| 4324106898034 |         |                      | R\$ 525,02   |
| TOTAL CNES    |         |                      | R\$ 2.130,04 |

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324103785925 |         |                               | R\$ 283,32 |
| 4324104745170 |         |                               | R\$ 120,53 |
| 4324106339311 |         |                               | R\$ 120,53 |
| 4324106897462 |         |                               | R\$ 120,53 |
| 4324107144093 |         |                               | R\$ 120,53 |
| 4324107872140 |         |                               | R\$ 120,53 |
| TOTAL CNES    |         |                               | R\$ 885,97 |

|               |         |                                                |            |
|---------------|---------|------------------------------------------------|------------|
| CNES          | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |            |
| AIH           |         |                                                | VALOR      |
| 4324106178073 |         |                                                | R\$ 972,58 |
| TOTAL CNES    |         |                                                | R\$ 972,58 |

TOTAL TERCEIRO

R\$ 3.988,59

TERCEIRO

24554824000171 ADEMIR DE FREITAS - EPP

|               |         |                                      |              |
|---------------|---------|--------------------------------------|--------------|
| CNES          | 2228602 | HOSPITAL DIVINA PROVIDENCIA FREDWEST |              |
| AIH           |         |                                      | VALOR        |
| 4324106713498 |         |                                      | R\$ 275,48   |
| 4324106713564 |         |                                      | R\$ 648,11   |
| 4324107137185 |         |                                      | R\$ 972,58   |
| 4324107137240 |         |                                      | R\$ 183,81   |
| 4324107524055 |         |                                      | R\$ 183,81   |
| 4324107524066 |         |                                      | R\$ 1.120,00 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|            |               |                                      |              |
|------------|---------------|--------------------------------------|--------------|
| CNES       | 2228602       | HOSPITAL DIVINA PROVIDENCIA FREDWEST |              |
| AIH        |               |                                      | VALOR        |
|            | 4324107524253 |                                      | R\$ 676,56   |
| TOTAL CNES |               |                                      | R\$ 4.060,35 |

|            |               |                               |               |
|------------|---------------|-------------------------------|---------------|
| CNES       | 2228726       | HOSPITAL CARIDADE TRES PASSOS |               |
| AIH        |               |                               | VALOR         |
|            | 4324104296710 |                               | R\$ 3.088,20  |
|            | 4324104717636 |                               | R\$ 3.088,20  |
|            | 4324104719088 |                               | R\$ 3.148,79  |
|            | 4324104738382 |                               | R\$ 3.088,20  |
|            | 4324104749151 |                               | R\$ 3.778,15  |
|            | 4324104750163 |                               | R\$ 3.394,38  |
|            | 4324104750427 |                               | R\$ 3.887,82  |
|            | 4324105098368 |                               | R\$ 3.887,82  |
|            | 4324105098379 |                               | R\$ 10.192,00 |
|            | 4324105098930 |                               | R\$ 599,80    |
|            | 4324105104704 |                               | R\$ 3.088,20  |
|            | 4324105106002 |                               | R\$ 3.778,15  |
|            | 4324105107377 |                               | R\$ 423,88    |
|            | 4324105108796 |                               | R\$ 1.096,39  |
|            | 4324105902963 |                               | R\$ 6.607,12  |
|            | 4324105903557 |                               | R\$ 275,48    |
|            | 4324105903623 |                               | R\$ 899,70    |
|            | 4324105909970 |                               | R\$ 235,88    |
|            | 4324105910840 |                               | R\$ 989,15    |
|            | 4324105911125 |                               | R\$ 648,11    |
|            | 4324105911158 |                               | R\$ 648,11    |
|            | 4324105911312 |                               | R\$ 386,42    |
|            | 4324106710891 |                               | R\$ 936,58    |
|            | 4324106712145 |                               | R\$ 686,87    |
|            | 4324106712156 |                               | R\$ 989,15    |
|            | 4324106712233 |                               | R\$ 989,15    |
|            | 4324106718460 |                               | R\$ 102,00    |
|            | 4324106718954 |                               | R\$ 395,20    |
|            | 4324106718987 |                               | R\$ 197,60    |
|            | 4324106719108 |                               | R\$ 27,71     |
|            | 4324107136536 |                               | R\$ 972,58    |
|            | 4324107523406 |                               | R\$ 148,40    |
| TOTAL CNES |               |                               | R\$ 62.675,19 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2250837 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324103920455 |         |                               | R\$ 197,60   |
| 4324105438720 |         |                               | R\$ 197,60   |
| 4324105439841 |         |                               | R\$ 676,56   |
| 4324105540843 |         |                               | R\$ 326,00   |
| 4324105540865 |         |                               | R\$ 148,40   |
| 4324105540876 |         |                               | R\$ 676,56   |
| 4324105541206 |         |                               | R\$ 676,56   |
| 4324105541877 |         |                               | R\$ 27,71    |
| 4324105542010 |         |                               | R\$ 26,00    |
| 4324105543769 |         |                               | R\$ 288,48   |
| 4324105545320 |         |                               | R\$ 26,00    |
| 4324106241961 |         |                               | R\$ 27,71    |
| 4324106242269 |         |                               | R\$ 235,88   |
| 4324106242324 |         |                               | R\$ 51,10    |
| 4324107049845 |         |                               | R\$ 705,01   |
| 4324107050604 |         |                               | R\$ 26,00    |
| TOTAL CNES    |         |                               | R\$ 4.313,17 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2259893 | HOSPITAL SAO LUIZ GONZAGA |              |
| AIH           |         |                           | VALOR        |
| 4324104584173 |         |                           | R\$ 275,48   |
| 4324105385941 |         |                           | R\$ 764,34   |
| 4324105390176 |         |                           | R\$ 148,40   |
| 4324105395632 |         |                           | R\$ 384,28   |
| 4324106191471 |         |                           | R\$ 275,48   |
| 4324106360750 |         |                           | R\$ 46,78    |
| 4324106360805 |         |                           | R\$ 764,34   |
| 4324106997078 |         |                           | R\$ 686,87   |
| 4324107012555 |         |                           | R\$ 764,34   |
| 4324107015250 |         |                           | R\$ 764,34   |
| TOTAL CNES    |         |                           | R\$ 4.874,65 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH           |         |                               | VALOR        |
| 4324104579399 |         |                               | R\$ 972,58   |
| 4324105387680 |         |                               | R\$ 257,29   |
| 4324105393729 |         |                               | R\$ 116,02   |
| 4324105402650 |         |                               | R\$ 459,29   |
| 4324105403948 |         |                               | R\$ 299,90   |
| 4324105547806 |         |                               | R\$ 83,13    |
| 4324106189690 |         |                               | R\$ 2.085,15 |
| 4324106189722 |         |                               | R\$ 2.939,63 |
| 4324106190338 |         |                               | R\$ 183,81   |

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TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |               |
| AIH           |         |                               | VALOR         |
| 4324106193451 |         |                               | R\$ 936,58    |
| 4324106195244 |         |                               | R\$ 275,48    |
| 4324106200172 |         |                               | R\$ 2.939,63  |
| 4324106203813 |         |                               | R\$ 2.939,63  |
| 4324106205980 |         |                               | R\$ 90,29     |
| 4324106206772 |         |                               | R\$ 1.521,74  |
| 4324106997705 |         |                               | R\$ 203,82    |
| 4324107001731 |         |                               | R\$ 183,81    |
| 4324107002633 |         |                               | R\$ 275,48    |
| 4324107003513 |         |                               | R\$ 2.939,63  |
| 4324107004030 |         |                               | R\$ 299,90    |
| 4324107004041 |         |                               | R\$ 2.939,63  |
| 4324107007704 |         |                               | R\$ 181,77    |
| 4324107011477 |         |                               | R\$ 11.121,22 |
| 4324107094494 |         |                               | R\$ 2.939,63  |
| 4324107123545 |         |                               | R\$ 90,29     |
| TOTAL CNES    |         |                               | R\$ 37.275,33 |

|               |         |                           |            |
|---------------|---------|---------------------------|------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |            |
| AIH           |         |                           | VALOR      |
| 4324103933897 |         |                           | R\$ 27,71  |
| 4324105478737 |         |                           | R\$ 648,11 |
| 4324106320787 |         |                           | R\$ 288,71 |
| TOTAL CNES    |         |                           | R\$ 964,53 |

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2708000 | HOSPITAL DE CARIDADE DE CRISSIUMAL |              |
| AIH           |         |                                    | VALOR        |
| 4324105475460 |         |                                    | R\$ 197,60   |
| 4324105486173 |         |                                    | R\$ 197,60   |
| 4324107097464 |         |                                    | R\$ 183,81   |
| 4324107097849 |         |                                    | R\$ 2.747,94 |
| 4324107098091 |         |                                    | R\$ 764,34   |
| 4324107098322 |         |                                    | R\$ 686,87   |
| 4324107098355 |         |                                    | R\$ 2.852,38 |
| 4324500056932 |         |                                    | R\$ 1.948,18 |
| TOTAL CNES    |         |                                    | R\$ 9.578,72 |

|               |         |                                        |               |
|---------------|---------|----------------------------------------|---------------|
| CNES          | 5384117 | HOSPITAL SANTO ANTONIO TENENTE PORTELA |               |
| AIH           |         |                                        | VALOR         |
| 4324105905890 |         |                                        | R\$ 3.345,82  |
| 4324105905922 |         |                                        | R\$ 989,15    |
| 4324105906065 |         |                                        | R\$ 203,82    |
| 4324105906087 |         |                                        | R\$ 235,88    |
| 4324105908793 |         |                                        | R\$ 275,48    |
| 4324106710836 |         |                                        | R\$ 279,03    |
| 4324106714466 |         |                                        | R\$ 989,15    |
| 4324106715214 |         |                                        | R\$ 299,90    |
| 4324106717205 |         |                                        | R\$ 972,58    |
| 4324106718272 |         |                                        | R\$ 275,48    |
| 4324106718294 |         |                                        | R\$ 1.150,16  |
| 4324106720142 |         |                                        | R\$ 203,82    |
| 4324106720846 |         |                                        | R\$ 3.000,22  |
| 4324106721517 |         |                                        | R\$ 2.939,63  |
| 4324106721540 |         |                                        | R\$ 203,82    |
| 4324106721660 |         |                                        | R\$ 203,82    |
| 4324107054421 |         |                                        | R\$ 235,88    |
| 4324107055268 |         |                                        | R\$ 395,20    |
| 4324107056522 |         |                                        | R\$ 1.096,39  |
| 4324107056588 |         |                                        | R\$ 592,80    |
| 4324107056654 |         |                                        | R\$ 257,29    |
| 4324107059481 |         |                                        | R\$ 1.058,04  |
| 4324107059547 |         |                                        | R\$ 299,90    |
| 4324107059635 |         |                                        | R\$ 299,90    |
| 4324107061681 |         |                                        | R\$ 2.939,63  |
| 4324107061692 |         |                                        | R\$ 2.939,63  |
| 4324107063111 |         |                                        | R\$ 989,15    |
| 4324107063188 |         |                                        | R\$ 2.158,75  |
| 4324107088301 |         |                                        | R\$ 989,15    |
| 4324107098730 |         |                                        | R\$ 989,15    |
| 4324107133852 |         |                                        | R\$ 299,90    |
| 4324107136173 |         |                                        | R\$ 299,90    |
| 4324107136184 |         |                                        | R\$ 197,60    |
| 4324107136360 |         |                                        | R\$ 203,82    |
| 4324107147910 |         |                                        | R\$ 972,58    |
| 4324107149010 |         |                                        | R\$ 183,81    |
| 4324107149472 |         |                                        | R\$ 989,15    |
| 4324107170064 |         |                                        | R\$ 176,11    |
| 4324107170988 |         |                                        | R\$ 2.939,63  |
| 4324107171000 |         |                                        | R\$ 3.778,15  |
| 4324107867662 |         |                                        | R\$ 2.939,63  |
| 4324107867673 |         |                                        | R\$ 3.000,22  |
| 4324107868400 |         |                                        | R\$ 2.939,63  |
| 4324107868421 |         |                                        | R\$ 2.939,63  |
| 4324107908780 |         |                                        | R\$ 235,88    |
| TOTAL CNES    |         |                                        | R\$ 52.904,26 |

|               |         |                        |              |
|---------------|---------|------------------------|--------------|
| CNES          | 5922216 | HOSPITAL CASA DE SAUDE |              |
| AIH           |         |                        | VALOR        |
| 4324105977488 |         |                        | R\$ 184,16   |
| 4324105983318 |         |                        | R\$ 197,60   |
| 4324105984440 |         |                        | R\$ 288,71   |
| 4324105984451 |         |                        | R\$ 183,81   |
| 4324106781930 |         |                        | R\$ 487,00   |
| TOTAL CNES    |         |                        | R\$ 1.341,28 |

|               |         |                                  |              |
|---------------|---------|----------------------------------|--------------|
| CNES          | 9575936 | HOSPITAL REGIONAL DE SANTA MARIA |              |
| AIH           |         |                                  | VALOR        |
| 4324105186742 |         |                                  | R\$ 815,91   |
| 4324105982559 |         |                                  | R\$ 527,20   |
| TOTAL CNES    |         |                                  | R\$ 1.343,11 |

TOTAL TERCEIRO

R\$ 179.330,59

TERCEIRO

24925965000153 GLAUKOS PRODUTOS MEDICOS LTDA

|               |         |                      |          |
|---------------|---------|----------------------|----------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |          |
| AIH           |         |                      | VALOR    |
| 4324103564869 |         |                      | R\$ 0,00 |
| TOTAL CNES    |         |                      | R\$ 0,00 |

TOTAL TERCEIRO

R\$ 0,00

TERCEIRO

25136641000107 FOR LIFE MATERIAIS HOSPITALARES LTDA

|               |         |                      |                |
|---------------|---------|----------------------|----------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |                |
| AIH           |         |                      | VALOR          |
| 4324104732871 |         |                      | R\$ 12.544,98  |
| 4324106084661 |         |                      | R\$ 12.544,98  |
| 4324106278074 |         |                      | R\$ 12.544,98  |
| 4324106891060 |         |                      | R\$ 14.000,00  |
| 4324106901170 |         |                      | R\$ 12.544,98  |
| 4324106904073 |         |                      | R\$ 2.034,50   |
| 4324106992062 |         |                      | R\$ 12.544,98  |
| 4324107062594 |         |                      | R\$ 12.544,98  |
| 4324107071658 |         |                      | R\$ 25.089,96  |
| TOTAL CNES    |         |                      | R\$ 116.394,34 |



|               |         |                               |                |
|---------------|---------|-------------------------------|----------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |                |
| AIH           |         |                               | VALOR          |
| 4324105550435 |         |                               | R\$ 12.544,98  |
| 4324106085453 |         |                               | R\$ 12.544,98  |
| 4324106097751 |         |                               | R\$ 12.544,98  |
| 4324106340521 |         |                               | R\$ 12.544,98  |
| 4324106341390 |         |                               | R\$ 12.544,98  |
| 4324106341874 |         |                               | R\$ 12.544,98  |
| 4324106712783 |         |                               | R\$ 13.158,87  |
| 4324106718316 |         |                               | R\$ 12.544,98  |
| 4324106905437 |         |                               | R\$ 4.069,00   |
| 4324106910464 |         |                               | R\$ 12.544,98  |
| 4324107129441 |         |                               | R\$ 12.544,98  |
| 4324107129705 |         |                               | R\$ 12.544,98  |
| 4324107865341 |         |                               | R\$ 12.544,98  |
| TOTAL CNES    |         |                               | R\$ 155.222,65 |

|                |         |                           |                |
|----------------|---------|---------------------------|----------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH            |         |                           | VALOR          |
| 4324500018740  |         |                           | R\$ 12.544,98  |
| TOTAL CNES     |         |                           | R\$ 12.544,98  |
| TOTAL TERCEIRO |         |                           | R\$ 284.161,97 |

TERCEIRO

25243830000170

MB SOLUCOES EM PRODUTOS PARA SAUDE IMPORTACAO

|               |         |                          |               |
|---------------|---------|--------------------------|---------------|
| CNES          | 2227665 | HOSPITAL BOM PASTOR      |               |
| AIH           |         |                          | VALOR         |
| 4324104871438 |         |                          | R\$ 1.150,16  |
| 4324105254051 |         |                          | R\$ 3.256,29  |
| 4324105581389 |         |                          | R\$ 1.085,43  |
| 4324106391540 |         |                          | R\$ 361,81    |
| 4324106432790 |         |                          | R\$ 2.894,48  |
| 4324106463237 |         |                          | R\$ 3.256,29  |
| 4324106694370 |         |                          | R\$ 2.170,86  |
| TOTAL CNES    |         |                          | R\$ 14.175,32 |
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |               |
| AIH           |         |                          | VALOR         |
| 4324105118080 |         |                          | R\$ 1.085,43  |
| TOTAL CNES    |         |                          | R\$ 1.085,43  |

|      |                |                                    |               |
|------|----------------|------------------------------------|---------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH  |                |                                    | VALOR         |
|      | 4324103578872  |                                    | R\$ 723,62    |
|      | 4324104363238  |                                    | R\$ 1.447,24  |
|      | 4324104375360  |                                    | R\$ 723,62    |
|      | 4324105173058  |                                    | R\$ 723,62    |
|      | 4324106804391  |                                    | R\$ 723,62    |
|      | TOTAL CNES     |                                    | R\$ 4.341,72  |
|      | TOTAL TERCEIRO |                                    | R\$ 19.602,47 |

|          |                |                                    |               |
|----------|----------------|------------------------------------|---------------|
| TERCEIRO | 26470292000110 | ALL IN LTDA                        |               |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH      |                |                                    | VALOR         |
|          | 4324105189404  |                                    | R\$ 14.000,00 |
|          | TOTAL CNES     |                                    | R\$ 14.000,00 |
|          | TOTAL TERCEIRO |                                    | R\$ 14.000,00 |

|          |                |                                                  |            |
|----------|----------------|--------------------------------------------------|------------|
| TERCEIRO | 27066602000106 | TS MEDICAL COMERCIO E SERVICO DE MATERIAL MEDICO |            |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA               |            |
| AIH      |                |                                                  | VALOR      |
|          | 4324103554166  |                                                  | R\$ 102,00 |
|          | 4324103557103  |                                                  | R\$ 102,00 |
|          | 4324103558390  |                                                  | R\$ 102,00 |
|          | 4324104387801  |                                                  | R\$ 102,00 |
|          | TOTAL CNES     |                                                  | R\$ 408,00 |
|          | TOTAL TERCEIRO |                                                  | R\$ 408,00 |

|          |                |                               |            |
|----------|----------------|-------------------------------|------------|
| TERCEIRO | 27548227000203 | CORDIS MEDICAL BRASIL LTDA    |            |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH      |                |                               | VALOR      |
|          | 4324103657160  |                               | R\$ 97,48  |
|          | 4324105104044  |                               | R\$ 195,45 |
|          | 4324105446936  |                               | R\$ 97,48  |
|          | 4324105451116  |                               | R\$ 97,48  |
|          | 4324105522022  |                               | R\$ 195,45 |
|          | 4324105528787  |                               | R\$ 195,45 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 27548227000203 CORDIS MEDICAL BRASIL LTDA

|                |         |                               |              |
|----------------|---------|-------------------------------|--------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH            |         |                               | VALOR        |
| 4324106086256  |         |                               | R\$ 195,45   |
| 4324106251663  |         |                               | R\$ 195,45   |
| 4324106340796  |         |                               | R\$ 195,45   |
| 4324106341478  |         |                               | R\$ 195,45   |
| 4324106341500  |         |                               | R\$ 195,45   |
| 4324106712783  |         |                               | R\$ 97,48    |
| 4324106712794  |         |                               | R\$ 195,45   |
| 4324106721330  |         |                               | R\$ 195,45   |
| 4324106883019  |         |                               | R\$ 195,45   |
| 4324106891841  |         |                               | R\$ 195,45   |
| 4324106905437  |         |                               | R\$ 195,45   |
| 4324106907714  |         |                               | R\$ 195,45   |
| 4324106990852  |         |                               | R\$ 97,48    |
| 4324107010400  |         |                               | R\$ 194,96   |
| 4324107128825  |         |                               | R\$ 195,45   |
| 4324107152156  |         |                               | R\$ 195,45   |
| 4324107708987  |         |                               | R\$ 195,45   |
| TOTAL CNES     |         |                               | R\$ 4.005,01 |
| TOTAL TERCEIRO |         |                               | R\$ 4.005,01 |

TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324102162193 |         |                           | R\$ 292,93   |
| 4324102162204 |         |                           | R\$ 4.361,93 |
| 4324102927463 |         |                           | R\$ 97,48    |
| 4324102954765 |         |                           | R\$ 97,48    |
| 4324103045680 |         |                           | R\$ 97,48    |
| 4324103051830 |         |                           | R\$ 97,48    |
| 4324103864840 |         |                           | R\$ 292,44   |
| 4324103910038 |         |                           | R\$ 194,96   |
| 4324104533947 |         |                           | R\$ 2.631,98 |
| 4324104535432 |         |                           | R\$ 2.131,98 |
| 4324104545002 |         |                           | R\$ 97,48    |
| 4324104559467 |         |                           | R\$ 97,48    |
| 4324104579400 |         |                           | R\$ 597,48   |
| 4324104583480 |         |                           | R\$ 97,48    |
| 4324104615974 |         |                           | R\$ 97,48    |
| 4324104621243 |         |                           | R\$ 97,48    |
| 4324104627194 |         |                           | R\$ 97,48    |

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TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324104628712 |         |                           | R\$ 97,48    |
| 4324104710552 |         |                           | R\$ 597,48   |
| 4324104730682 |         |                           | R\$ 2.131,98 |
| 4324104746170 |         |                           | R\$ 2.131,98 |
| 4324104747919 |         |                           | R\$ 97,48    |
| 4324105333306 |         |                           | R\$ 97,48    |
| 4324105333780 |         |                           | R\$ 2.631,98 |
| 4324105339345 |         |                           | R\$ 97,48    |
| 4324105339554 |         |                           | R\$ 97,48    |
| 4324105340544 |         |                           | R\$ 2.131,98 |
| 4324105340610 |         |                           | R\$ 97,48    |
| 4324105342898 |         |                           | R\$ 2.131,98 |
| 4324105342910 |         |                           | R\$ 97,48    |
| 4324105346187 |         |                           | R\$ 597,48   |
| 4324105346209 |         |                           | R\$ 97,48    |
| 4324105346220 |         |                           | R\$ 97,48    |
| 4324105350653 |         |                           | R\$ 597,48   |
| 4324105352061 |         |                           | R\$ 97,48    |
| 4324105354074 |         |                           | R\$ 97,48    |
| 4324105354085 |         |                           | R\$ 6.200,98 |
| 4324105354107 |         |                           | R\$ 97,48    |
| 4324105354118 |         |                           | R\$ 97,48    |
| 4324105355680 |         |                           | R\$ 97,48    |
| 4324105355713 |         |                           | R\$ 597,48   |
| 4324105357473 |         |                           | R\$ 97,48    |
| 4324105358650 |         |                           | R\$ 97,48    |
| 4324105358672 |         |                           | R\$ 97,48    |
| 4324105358683 |         |                           | R\$ 597,48   |
| 4324105368330 |         |                           | R\$ 97,48    |
| 4324105368341 |         |                           | R\$ 97,48    |
| 4324105386876 |         |                           | R\$ 2.631,98 |
| 4324105388328 |         |                           | R\$ 97,48    |
| 4324105388702 |         |                           | R\$ 97,48    |
| 4324105389615 |         |                           | R\$ 97,48    |
| 4324105390704 |         |                           | R\$ 97,48    |
| 4324105394873 |         |                           | R\$ 97,48    |
| 4324105400153 |         |                           | R\$ 97,48    |
| 4324105401077 |         |                           | R\$ 97,48    |
| 4324105428588 |         |                           | R\$ 97,48    |
| 4324105431350 |         |                           | R\$ 2.131,98 |
| 4324105431371 |         |                           | R\$ 597,48   |
| 4324105433681 |         |                           | R\$ 97,48    |
| 4324105433692 |         |                           | R\$ 2.631,98 |
| 4324105433714 |         |                           | R\$ 97,48    |

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TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324105436497 |         |                           | R\$ 292,93   |
| 4324105438917 |         |                           | R\$ 292,93   |
| 4324105438939 |         |                           | R\$ 2.131,98 |
| 4324105440292 |         |                           | R\$ 292,93   |
| 4324105478760 |         |                           | R\$ 2.631,98 |
| 4324105480629 |         |                           | R\$ 97,48    |
| 4324105481400 |         |                           | R\$ 97,48    |
| 4324105481575 |         |                           | R\$ 597,48   |
| 4324105517193 |         |                           | R\$ 2.131,98 |
| 4324105542977 |         |                           | R\$ 597,48   |
| 4324105548026 |         |                           | R\$ 97,48    |
| 4324106137901 |         |                           | R\$ 97,48    |
| 4324106139694 |         |                           | R\$ 97,48    |
| 4324106141730 |         |                           | R\$ 97,48    |
| 4324106141751 |         |                           | R\$ 292,93   |
| 4324106147790 |         |                           | R\$ 97,48    |
| 4324106147812 |         |                           | R\$ 292,93   |
| 4324106147878 |         |                           | R\$ 97,48    |
| 4324106147889 |         |                           | R\$ 97,48    |
| 4324106148978 |         |                           | R\$ 2.131,98 |
| 4324106160836 |         |                           | R\$ 97,48    |
| 4324106160847 |         |                           | R\$ 97,48    |
| 4324106160869 |         |                           | R\$ 97,48    |
| 4324106160913 |         |                           | R\$ 97,48    |
| 4324106161232 |         |                           | R\$ 97,48    |
| 4324106194617 |         |                           | R\$ 292,93   |
| 4324106194640 |         |                           | R\$ 597,48   |
| 4324106202889 |         |                           | R\$ 292,93   |
| 4324106204407 |         |                           | R\$ 97,48    |
| 4324106205881 |         |                           | R\$ 97,48    |
| 4324106231467 |         |                           | R\$ 97,48    |
| 4324106234327 |         |                           | R\$ 97,48    |
| 4324106241246 |         |                           | R\$ 97,48    |
| 4324106277568 |         |                           | R\$ 97,48    |
| 4324106281451 |         |                           | R\$ 97,48    |
| 4324106283079 |         |                           | R\$ 597,48   |
| 4324106283123 |         |                           | R\$ 97,48    |
| 4324106316948 |         |                           | R\$ 97,48    |
| 4324106333437 |         |                           | R\$ 126,89   |
| 4324106954046 |         |                           | R\$ 97,48    |
| 4324106962516 |         |                           | R\$ 97,48    |
| 4324106964441 |         |                           | R\$ 97,48    |
| 4324106971019 |         |                           | R\$ 3.229,46 |
| 4324107050945 |         |                           | R\$ 97,48    |

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TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E

|                |         |                           |               |
|----------------|---------|---------------------------|---------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |         |                           | VALOR         |
| 4324107093295  |         |                           | R\$ 3.262,28  |
| 4324107166137  |         |                           | R\$ 97,48     |
| 4324147284688  |         |                           | R\$ 2.327,43  |
| 4324500018718  |         |                           | R\$ 97,48     |
| 4324500018729  |         |                           | R\$ 792,93    |
| 4324500018762  |         |                           | R\$ 97,48     |
| TOTAL CNES     |         |                           | R\$ 68.778,86 |
| TOTAL TERCEIRO |         |                           | R\$ 68.778,86 |

TERCEIRO 28537922000151 RBR COMÉRCIO DE PRODUTOS MÉDICOS HOSPITALARES LTDA

|                |         |                                                     |            |
|----------------|---------|-----------------------------------------------------|------------|
| CNES           | 2707675 | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH            |         |                                                     | VALOR      |
| 4324105151201  |         |                                                     | R\$ 125,00 |
| TOTAL CNES     |         |                                                     | R\$ 125,00 |
| TOTAL TERCEIRO |         |                                                     | R\$ 125,00 |

TERCEIRO 28700530004582 HOSPITAL VIAMAO

|                |         |                 |              |
|----------------|---------|-----------------|--------------|
| CNES           | 5223962 | HOSPITAL VIAMAO |              |
| AIH            |         |                 | VALOR        |
| 4324105877058  |         |                 | R\$ 761,91   |
| 4324105878390  |         |                 | R\$ 102,00   |
| 4324105879698  |         |                 | R\$ 148,40   |
| 4324105880556  |         |                 | R\$ 148,40   |
| TOTAL CNES     |         |                 | R\$ 1.160,71 |
| TOTAL TERCEIRO |         |                 | R\$ 1.160,71 |

TERCEIRO 29057136000110 SURGICALMEDI IMPORTADORA E DISTRIBUIDORA DE MATERIAIS

|               |         |                                    |            |
|---------------|---------|------------------------------------|------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |         |                                    | VALOR      |
| 4324103552802 |         |                                    | R\$ 180,00 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 29057136000110 SURGICALMEDI IMPORTADORA E DISTRIBUIDORA DE MATERIAIS

|                |                                    |            |
|----------------|------------------------------------|------------|
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH            |                                    | VALOR      |
| 4324105978720  |                                    | R\$ 240,38 |
| TOTAL CNES     |                                    | R\$ 420,38 |
| TOTAL TERCEIRO |                                    | R\$ 420,38 |

TERCEIRO 29992682000148 ECOMED COMERCIO DE PRODUTOS MEDICOS LTDA

|                |                                    |              |
|----------------|------------------------------------|--------------|
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |                                    | VALOR        |
| 4324105184641  |                                    | R\$ 1.823,94 |
| 4324105190911  |                                    | R\$ 1.823,94 |
| TOTAL CNES     |                                    | R\$ 3.647,88 |
| TOTAL TERCEIRO |                                    | R\$ 3.647,88 |

TERCEIRO 29994372000162 BRSIL CONSULTORIA E PROMOÇÕES LTDA

|                |                               |            |
|----------------|-------------------------------|------------|
| CNES 2259907   | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH            |                               | VALOR      |
| 4324106191130  |                               | R\$ 744,00 |
| TOTAL CNES     |                               | R\$ 744,00 |
| TOTAL TERCEIRO |                               | R\$ 744,00 |

TERCEIRO 30457005000109 JMT COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |                        |              |
|---------------|------------------------|--------------|
| CNES 2234432  | HOSPITAL SANTA BARBARA |              |
| AIH           |                        | VALOR        |
| 4324106134843 |                        | R\$ 176,11   |
| 4324106134854 |                        | R\$ 2.852,38 |
| 4324106932387 |                        | R\$ 176,11   |
| 4324107125998 |                        | R\$ 989,15   |
| TOTAL CNES    |                        | R\$ 4.193,75 |

|      |                |                                        |               |
|------|----------------|----------------------------------------|---------------|
| CNES | 2792974        | HOSPITAL REGIONAL DO VALE DO RIO PARDO |               |
| AIH  |                |                                        | VALOR         |
|      | 4324105419788  |                                        | R\$ 2.747,94  |
|      | 4324106210589  |                                        | R\$ 2.747,94  |
|      | 4324107019771  |                                        | R\$ 2.747,94  |
|      | TOTAL CNES     |                                        | R\$ 8.243,82  |
|      | TOTAL TERCEIRO |                                        | R\$ 12.437,57 |

TERCEIRO 30641218000196 PROTECH COMÉRCIO DE PRODUTOS MÉDICO HOSPITALARES LTDA

|      |               |                             |            |
|------|---------------|-----------------------------|------------|
| CNES | 2246767       | HOSPITAL SAO JOAO SANANDUVA |            |
| AIH  |               |                             | VALOR      |
|      | 4324105552723 |                             | R\$ 299,90 |
|      | 4324106909144 |                             | R\$ 299,90 |
|      | TOTAL CNES    |                             | R\$ 599,80 |

|      |               |                      |              |
|------|---------------|----------------------|--------------|
| CNES | 2246929       | HOSPITAL DE CLINICAS |              |
| AIH  |               |                      | VALOR        |
|      | 4324104470268 |                      | R\$ 1.096,39 |
|      | 4324105512056 |                      | R\$ 1.096,39 |
|      | 4324105512111 |                      | R\$ 936,58   |
|      | 4324106098411 |                      | R\$ 905,90   |
|      | 4324106337331 |                      | R\$ 395,20   |
|      | 4324106900751 |                      | R\$ 950,74   |
|      | 4324107521404 |                      | R\$ 672,75   |
|      | TOTAL CNES    |                      | R\$ 6.053,95 |

|      |               |                                 |              |
|------|---------------|---------------------------------|--------------|
| CNES | 2246961       | HOSPITAL FREI CLEMENTE SOLEDADE |              |
| AIH  |               |                                 | VALOR        |
|      | 4324105270276 |                                 | R\$ 1.054,70 |
|      | 4324106103790 |                                 | R\$ 1.884,34 |
|      | 4324106110380 |                                 | R\$ 972,58   |
|      | 4324106353160 |                                 | R\$ 1.120,00 |
|      | 4324106353171 |                                 | R\$ 30,68    |
|      | 4324106353182 |                                 | R\$ 527,20   |
|      | TOTAL CNES    |                                 | R\$ 5.589,50 |

|      |         |                               |       |
|------|---------|-------------------------------|-------|
| CNES | 2246988 | HOSPITAL SAO VICENTE DE PAULO |       |
| AIH  |         |                               | VALOR |



4324106097850

R\$ 18.217,03

TOTAL CNES

R\$ 18.217,03

CNES 2250837      HOSPITAL SAO VICENTE DE PAULO

AIH

VALOR

4324107049856

R\$ 60,59

4324107050330

R\$ 1.120,00

TOTAL CNES

R\$ 1.180,59

CNES 2259907      HOSPITAL REGIONAL DAS MISSOES

AIH

VALOR

4324106193253

R\$ 235,88

4324106194463

R\$ 1.010,56

4324107002457

R\$ 1.010,56

4324107003568

R\$ 183,81

4324107007990

R\$ 2.939,63

4324107013721

R\$ 203,82

TOTAL CNES

R\$ 5.584,26

CNES 2261057      HOSPITAL DE CLINICAS IJUI

AIH

VALOR

4324104708594

R\$ 275,48

4324105518139

R\$ 764,34

4324106278382

R\$ 235,88

4324106281759

R\$ 148,40

4324107165532

R\$ 686,87

4324107165554

R\$ 1.620,69

TOTAL CNES

R\$ 3.731,66

CNES 2263858      HOSPITAL DE CARIDADE SAO VICENTE DE PAULO

AIH

VALOR

4324106287083

R\$ 2.515,32

4324106950713

R\$ 1.279,99

4324106951076

R\$ 1.120,00

4324107900860

R\$ 299,90

TOTAL CNES

R\$ 5.215,21

TOTAL TERCEIRO

R\$ 46.172,00

TERCEIRO

31673254001095    LABORATORIOS B BRAUN SA

|                |         |                               |              |
|----------------|---------|-------------------------------|--------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH            |         |                               | VALOR        |
| 4324104491146  |         |                               | R\$ 1.000,00 |
| 4324106094781  |         |                               | R\$ 0,00     |
| 4324106096013  |         |                               | R\$ 0,00     |
| 4324106097256  |         |                               | R\$ 0,00     |
| 4324106348199  |         |                               | R\$ 0,00     |
| 4324106896110  |         |                               | R\$ 500,00   |
| 4324106906581  |         |                               | R\$ 0,00     |
| 4324106915293  |         |                               | R\$ 0,00     |
| 4324106989037  |         |                               | R\$ 0,00     |
| 4324107710769  |         |                               | R\$ 0,00     |
| TOTAL CNES     |         |                               | R\$ 1.500,00 |
| TOTAL TERCEIRO |         |                               | R\$ 1.500,00 |

TERCEIRO 31673254001508 LABORATÓRIOS B.BRAUN SA

|                |         |                               |            |
|----------------|---------|-------------------------------|------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH            |         |                               | VALOR      |
| 4324105270617  |         |                               | R\$ 0,00   |
| 4324105279000  |         |                               | R\$ 0,00   |
| 4324105307710  |         |                               | R\$ 0,00   |
| 4324106092053  |         |                               | R\$ 0,00   |
| 4324106094968  |         |                               | R\$ 0,00   |
| 4324106333900  |         |                               | R\$ 0,00   |
| 4324106892105  |         |                               | R\$ 0,00   |
| 4324106898970  |         |                               | R\$ 119,89 |
| 4324106904293  |         |                               | R\$ 0,00   |
| 4324107129419  |         |                               | R\$ 0,00   |
| 4324107148328  |         |                               | R\$ 0,00   |
| TOTAL CNES     |         |                               | R\$ 119,89 |
| TOTAL TERCEIRO |         |                               | R\$ 119,89 |

TERCEIRO 32251322000108 SILIMPLANT COMERCIO DE MATERIAL MEDICO - CIRURGICO LTDA

|               |         |                    |            |
|---------------|---------|--------------------|------------|
| CNES          | 2227932 | HOSPITAL BOM JESUS |            |
| AIH           |         |                    | VALOR      |
| 4324105619625 |         |                    | R\$ 612,00 |
| TOTAL CNES    |         |                    | R\$ 612,00 |

|      |                |                                |              |
|------|----------------|--------------------------------|--------------|
| CNES | 2261987        | SANTA CASA DE CARIDADE DE BAGE |              |
| AIH  |                |                                | VALOR        |
|      | 4324104505061  |                                | R\$ 744,00   |
|      | TOTAL CNES     |                                | R\$ 744,00   |
|      | TOTAL TERCEIRO |                                | R\$ 1.356,00 |

TERCEIRO 32258056000137 LICITATRADE SERVICO, COMERCIO E IMPORTACAO LTDA

|      |                |                                    |            |
|------|----------------|------------------------------------|------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |                |                                    | VALOR      |
|      | 4324103550063  |                                    | R\$ 525,02 |
|      | TOTAL CNES     |                                    | R\$ 525,02 |
|      | TOTAL TERCEIRO |                                    | R\$ 525,02 |

TERCEIRO 32737279000187 NOEM MEDICAL IMPORTACAO E EXPORTACAO DE PRODUTOS

|      |                |                                    |              |
|------|----------------|------------------------------------|--------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |                |                                    | VALOR        |
|      | 4324103578883  |                                    | R\$ 180,00   |
|      | 4324104360367  |                                    | R\$ 180,00   |
|      | 4324104362116  |                                    | R\$ 180,00   |
|      | 4324104367099  |                                    | R\$ 180,00   |
|      | 4324104374293  |                                    | R\$ 360,00   |
|      | 4324104376383  |                                    | R\$ 180,00   |
|      | 4324104749657  |                                    | R\$ 180,00   |
|      | 4324105166106  |                                    | R\$ 180,00   |
|      | 4324105185268  |                                    | R\$ 180,00   |
|      | 4324105976454  |                                    | R\$ 180,00   |
|      | 4324105997222  |                                    | R\$ 180,00   |
|      | 4324106780587  |                                    | R\$ 180,00   |
|      | TOTAL CNES     |                                    | R\$ 2.340,00 |
|      | TOTAL TERCEIRO |                                    | R\$ 2.340,00 |

TERCEIRO 33100082000529 E.TAMUSSINO & CIA. LTDA.

|      |               |                                    |           |
|------|---------------|------------------------------------|-----------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |           |
| AIH  |               |                                    | VALOR     |
|      | 4324106001380 |                                    | R\$ 97,48 |

|                |                               |               |
|----------------|-------------------------------|---------------|
| TOTAL CNES     |                               | R\$ 97,48     |
| CNES 2246929   | HOSPITAL DE CLINICAS          |               |
| AIH            |                               | VALOR         |
| 4324105452172  |                               | R\$ 613,89    |
| 4324106093615  |                               | R\$ 2.091,18  |
| 4324106718020  |                               | R\$ 3.909,33  |
| TOTAL CNES     |                               | R\$ 6.614,40  |
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |                               | VALOR         |
| 4324106712772  |                               | R\$ 3.909,33  |
| TOTAL CNES     |                               | R\$ 3.909,33  |
| CNES 2261057   | HOSPITAL DE CLINICAS IJUI     |               |
| AIH            |                               | VALOR         |
| 4324104710530  |                               | R\$ 3.909,33  |
| TOTAL CNES     |                               | R\$ 3.909,33  |
| TOTAL TERCEIRO |                               | R\$ 14.530,54 |

TERCEIRO34396122000160SC COMÉRCIO DE PRODUTOS HOSPITALARES LTDA

|               |                                    |            |
|---------------|------------------------------------|------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |                                    | VALOR      |
| 4324102745908 |                                    | R\$ 119,89 |
| 4324102747800 |                                    | R\$ 239,78 |
| 4324102751122 |                                    | R\$ 239,78 |
| 4324103556553 |                                    | R\$ 119,89 |
| 4324103564044 |                                    | R\$ 119,89 |
| 4324103564726 |                                    | R\$ 119,89 |
| 4324103567905 |                                    | R\$ 119,89 |
| 4324103568136 |                                    | R\$ 239,78 |
| 4324103576177 |                                    | R\$ 119,89 |
| 4324104372621 |                                    | R\$ 119,89 |
| 4324104384248 |                                    | R\$ 119,89 |
| 4324104531395 |                                    | R\$ 119,89 |
| 4324105164566 |                                    | R\$ 119,89 |
| 4324105173575 |                                    | R\$ 239,78 |
| 4324105175379 |                                    | R\$ 119,89 |
| 4324105175522 |                                    | R\$ 119,89 |
| 4324105184641 |                                    | R\$ 119,89 |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 34396122000160 SC COMÉRCIO DE PRODUTOS HOSPITALARES LTDA

|                |         |                                    |              |
|----------------|---------|------------------------------------|--------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |         |                                    | VALOR        |
| 4324105189217  |         |                                    | R\$ 119,89   |
| 4324105190911  |         |                                    | R\$ 119,89   |
| 4324105191637  |         |                                    | R\$ 119,89   |
| 4324105967456  |         |                                    | R\$ 119,89   |
| 4324105972010  |         |                                    | R\$ 119,89   |
| 4324105978687  |         |                                    | R\$ 119,89   |
| 4324105980293  |         |                                    | R\$ 119,89   |
| 4324105995726  |         |                                    | R\$ 119,89   |
| 4324106806305  |         |                                    | R\$ 119,89   |
| 4324106808472  |         |                                    | R\$ 119,89   |
| 4324106808527  |         |                                    | R\$ 119,89   |
| 4324106809726  |         |                                    | R\$ 119,89   |
| TOTAL CNES     |         |                                    | R\$ 3.956,37 |
| TOTAL TERCEIRO |         |                                    | R\$ 3.956,37 |

TERCEIRO 34485424000105 CAZIMEDI SERVIÇOS E COMERCIO DE PRODUTOS ORTOPEDICOS

|               |         |                             |            |
|---------------|---------|-----------------------------|------------|
| CNES          | 2246767 | HOSPITAL SAO JOAO SANANDUVA |            |
| AIH           |         |                             | VALOR      |
| 4324105278801 |         |                             | R\$ 212,94 |
| 4324105303386 |         |                             | R\$ 235,88 |
| TOTAL CNES    |         |                             | R\$ 448,82 |

|               |         |                                        |              |
|---------------|---------|----------------------------------------|--------------|
| CNES          | 6424236 | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO |              |
| AIH           |         |                                        | VALOR        |
| 4324105089986 |         |                                        | R\$ 148,40   |
| 4324105565362 |         |                                        | R\$ 183,81   |
| 4324105568244 |         |                                        | R\$ 764,34   |
| 4324105631923 |         |                                        | R\$ 2.209,83 |
| 4324105657696 |         |                                        | R\$ 2.209,83 |
| 4324105834830 |         |                                        | R\$ 288,71   |
| 4324105885760 |         |                                        | R\$ 148,40   |
| 4324105886364 |         |                                        | R\$ 288,71   |
| 4324105887519 |         |                                        | R\$ 2.209,83 |
| 4324105887520 |         |                                        | R\$ 2.209,83 |
| 4324106374401 |         |                                        | R\$ 936,58   |
| 4324106425090 |         |                                        | R\$ 148,40   |
| 4324106425320 |         |                                        | R\$ 764,34   |

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TERCEIRO 34485424000105 CAZIMEDI SERVIÇOS E COMERCIO DE PRODUTOS ORTOPEDICOS

|                |         |                                        |               |
|----------------|---------|----------------------------------------|---------------|
| CNES           | 6424236 | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO |               |
| AIH            |         |                                        | VALOR         |
| 4324106425342  |         |                                        | R\$ 936,58    |
| 4324106440203  |         |                                        | R\$ 148,40    |
| 4324106643010  |         |                                        | R\$ 1.096,39  |
| 4324106643175  |         |                                        | R\$ 764,34    |
| 4324106643373  |         |                                        | R\$ 148,40    |
| TOTAL CNES     |         |                                        | R\$ 15.605,12 |
| TOTAL TERCEIRO |         |                                        | R\$ 16.053,94 |

TERCEIRO 34594057000188 MARLEX OPL INDUSTRIA, COMERCIO E OPERACOES LOGISTICAS

|                |         |                                    |               |
|----------------|---------|------------------------------------|---------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |         |                                    | VALOR         |
| 4324103554045  |         |                                    | R\$ 1.287,00  |
| 4324103566145  |         |                                    | R\$ 959,40    |
| 4324104366164  |         |                                    | R\$ 959,40    |
| 4324104366714  |         |                                    | R\$ 959,40    |
| 4324104379177  |         |                                    | R\$ 1.541,00  |
| 4324104384457  |         |                                    | R\$ 1.541,00  |
| 4324104387460  |         |                                    | R\$ 959,40    |
| 4324104544518  |         |                                    | R\$ 959,40    |
| 4324105175918  |         |                                    | R\$ 959,40    |
| 4324105185972  |         |                                    | R\$ 959,40    |
| 4324105193980  |         |                                    | R\$ 959,40    |
| 4324105199854  |         |                                    | R\$ 959,40    |
| TOTAL CNES     |         |                                    | R\$ 13.003,60 |
| TOTAL TERCEIRO |         |                                    | R\$ 13.003,60 |

TERCEIRO 36257530000167 HEXAGON DISTRIBUIÇÃO E LOGÍSTICA DE PRODUTOS MÉDICOS

|               |         |                                    |            |
|---------------|---------|------------------------------------|------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |         |                                    | VALOR      |
| 4324103554562 |         |                                    | R\$ 235,88 |
| 4324103555926 |         |                                    | R\$ 183,81 |
| 4324103564759 |         |                                    | R\$ 648,11 |
| 4324103565485 |         |                                    | R\$ 761,91 |
| 4324104357133 |         |                                    | R\$ 648,11 |
| 4324104358552 |         |                                    | R\$ 183,81 |

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TERCEIRO 36257530000167 HEXAGON DISTRIBUIÇÃO E LOGÍSTICA DE PRODUTOS MÉDICOS

|               |                                    |               |
|---------------|------------------------------------|---------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH           |                                    | VALOR         |
| 4324104362501 |                                    | R\$ 183,81    |
| 4324104363249 |                                    | R\$ 235,88    |
| 4324104365449 |                                    | R\$ 299,90    |
| 4324104374799 |                                    | R\$ 46,02     |
| 4324104375866 |                                    | R\$ 235,88    |
| 4324104375888 |                                    | R\$ 648,11    |
| 4324104501970 |                                    | R\$ 761,91    |
| 4324105171584 |                                    | R\$ 905,90    |
| 4324105172618 |                                    | R\$ 183,81    |
| 4324105175600 |                                    | R\$ 989,15    |
| 4324105176941 |                                    | R\$ 183,81    |
| 4324105184498 |                                    | R\$ 384,28    |
| 4324105187974 |                                    | R\$ 1.120,00  |
| 4324105188140 |                                    | R\$ 148,40    |
| 4324105192870 |                                    | R\$ 183,81    |
| 4324105196169 |                                    | R\$ 648,11    |
| 4324105198370 |                                    | R\$ 235,88    |
| 4324105200019 |                                    | R\$ 774,30    |
| 4324105969491 |                                    | R\$ 196,68    |
| 4324105970921 |                                    | R\$ 1.120,00  |
| 4324105972153 |                                    | R\$ 288,71    |
| 4324105981481 |                                    | R\$ 483,71    |
| 4324105995572 |                                    | R\$ 989,15    |
| 4324105997409 |                                    | R\$ 648,11    |
| 4324106001534 |                                    | R\$ 1.010,56  |
| 4324106117826 |                                    | R\$ 235,88    |
| 4324106780598 |                                    | R\$ 367,62    |
| 4324106780653 |                                    | R\$ 1.096,39  |
| 4324107018561 |                                    | R\$ 905,90    |
| 4324107018594 |                                    | R\$ 648,11    |
| TOTAL CNES    |                                    | R\$ 18.821,41 |

|               |                                                     |              |
|---------------|-----------------------------------------------------|--------------|
| CNES 2707675  | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH           |                                                     | VALOR        |
| 4324101952082 |                                                     | R\$ 1.523,82 |
| 4324105962704 |                                                     | R\$ 790,36   |
| 4324106722640 |                                                     | R\$ 1.096,39 |
| 4324106722661 |                                                     | R\$ 648,11   |
| 4324106769235 |                                                     | R\$ 1.303,81 |
| TOTAL CNES    |                                                     | R\$ 5.362,49 |

|      |                |                    |               |
|------|----------------|--------------------|---------------|
| CNES | 2793008        | HOSPITAL TRAMANDAI |               |
| AIH  |                |                    | VALOR         |
|      | 4324104687056  |                    | R\$ 326,00    |
|      | TOTAL CNES     |                    | R\$ 326,00    |
|      | TOTAL TERCEIRO |                    | R\$ 24.509,90 |

TERCEIRO 36446663000181 SILMEDIC COMERCIO DE MATERIAIS HOSPITALARES LTDA

|      |                |                                 |              |
|------|----------------|---------------------------------|--------------|
| CNES | 2227762        | HOSPITAL SAO FRANCISCO DE ASSIS |              |
| AIH  |                |                                 | VALOR        |
|      | 4324104850868  |                                 | R\$ 614,71   |
|      | 4324105027847  |                                 | R\$ 183,81   |
|      | 4324105065401  |                                 | R\$ 148,40   |
|      | 4324105831606  |                                 | R\$ 183,81   |
|      | 4324105895593  |                                 | R\$ 148,40   |
|      | 4324106463072  |                                 | R\$ 235,88   |
|      | 4324106639677  |                                 | R\$ 486,29   |
|      | 4324106674470  |                                 | R\$ 235,88   |
|      | 4324106675702  |                                 | R\$ 180,58   |
|      | 4324106694413  |                                 | R\$ 367,62   |
|      | 4324500052598  |                                 | R\$ 972,58   |
|      | 4324500052840  |                                 | R\$ 972,58   |
|      | TOTAL CNES     |                                 | R\$ 4.730,54 |
|      | TOTAL TERCEIRO |                                 | R\$ 4.730,54 |

TERCEIRO 37297817000183 I11 COMERCIO DE MATERIAIS HOSPITALARES LTDA

|      |                |                                    |            |
|------|----------------|------------------------------------|------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |                |                                    | VALOR      |
|      | 4324103557928  |                                    | R\$ 778,37 |
|      | TOTAL CNES     |                                    | R\$ 778,37 |
|      | TOTAL TERCEIRO |                                    | R\$ 778,37 |

TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|      |               |                                 |            |
|------|---------------|---------------------------------|------------|
| CNES | 2227762       | HOSPITAL SAO FRANCISCO DE ASSIS |            |
| AIH  |               |                                 | VALOR      |
|      | 4324104216620 |                                 | R\$ 183,81 |
|      | 4324104852991 |                                 | R\$ 8,05   |



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TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|               |         |                                 |               |
|---------------|---------|---------------------------------|---------------|
| CNES          | 2227762 | HOSPITAL SAO FRANCISCO DE ASSIS |               |
| AIH           |         |                                 | VALOR         |
| 4324105027704 |         |                                 | R\$ 989,15    |
| 4324105065368 |         |                                 | R\$ 148,40    |
| 4324105065412 |         |                                 | R\$ 288,71    |
| 4324105866102 |         |                                 | R\$ 989,15    |
| 4324105867301 |         |                                 | R\$ 936,58    |
| 4324105867477 |         |                                 | R\$ 183,81    |
| 4324106462137 |         |                                 | R\$ 55,42     |
| 4324106463061 |         |                                 | R\$ 148,40    |
| 4324106487800 |         |                                 | R\$ 1.096,39  |
| 4324106488482 |         |                                 | R\$ 148,40    |
| 4324106641822 |         |                                 | R\$ 936,58    |
| 4324106641855 |         |                                 | R\$ 299,90    |
| 4324106675713 |         |                                 | R\$ 764,34    |
| 4324106694248 |         |                                 | R\$ 148,40    |
| 4324106694908 |         |                                 | R\$ 163,74    |
| 4324106696888 |         |                                 | R\$ 764,34    |
| 4324107273057 |         |                                 | R\$ 1.096,39  |
| 4324107484565 |         |                                 | R\$ 936,58    |
| TOTAL CNES    |         |                                 | R\$ 10.286,54 |
| CNES          | 2232154 | HOSPITAL SAPIRANGA              |               |
| AIH           |         |                                 | VALOR         |
| 4324100867097 |         |                                 | R\$ 936,58    |
| 4324105564834 |         |                                 | R\$ 764,34    |
| TOTAL CNES    |         |                                 | R\$ 1.700,92  |
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE        |               |
| AIH           |         |                                 | VALOR         |
| 4324105143150 |         |                                 | R\$ 764,34    |
| 4324105145877 |         |                                 | R\$ 148,40    |
| 4324105147054 |         |                                 | R\$ 764,34    |
| 4324105946336 |         |                                 | R\$ 148,40    |
| TOTAL CNES    |         |                                 | R\$ 1.825,48  |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO   |               |
| AIH           |         |                                 | VALOR         |
| 4324103118093 |         |                                 | R\$ 326,00    |
| 4324105276766 |         |                                 | R\$ 514,58    |

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TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
|---------------|---------|-------------------------------|--------------|
| AIH           |         |                               | VALOR        |
| 4324105281914 |         |                               | R\$ 36,12    |
| 4324105417060 |         |                               | R\$ 761,91   |
| 4324105514861 |         |                               | R\$ 307,95   |
| 4324105514949 |         |                               | R\$ 936,58   |
| 4324105514982 |         |                               | R\$ 288,71   |
| 4324105547377 |         |                               | R\$ 936,58   |
| 4324106078369 |         |                               | R\$ 148,40   |
| 4324106078380 |         |                               | R\$ 761,91   |
| 4324106080976 |         |                               | R\$ 989,15   |
| 4324106091866 |         |                               | R\$ 1.096,39 |
| 4324106094550 |         |                               | R\$ 205,84   |
| 4324106095640 |         |                               | R\$ 148,40   |
| 4324106096255 |         |                               | R\$ 761,91   |
| 4324106096376 |         |                               | R\$ 823,68   |
| 4324106099423 |         |                               | R\$ 1.096,39 |
| 4324106100864 |         |                               | R\$ 514,58   |
| 4324106109609 |         |                               | R\$ 761,91   |
| 4324106109939 |         |                               | R\$ 367,62   |
| 4324106336760 |         |                               | R\$ 761,91   |
| 4324106337023 |         |                               | R\$ 28,45    |
| 4324106337672 |         |                               | R\$ 676,56   |
| 4324106338850 |         |                               | R\$ 90,29    |
| 4324106339707 |         |                               | R\$ 989,15   |
| 4324106340125 |         |                               | R\$ 275,48   |
| 4324106340609 |         |                               | R\$ 761,91   |
| 4324106340873 |         |                               | R\$ 320,61   |
| 4324106341027 |         |                               | R\$ 936,58   |
| 4324106341270 |         |                               | R\$ 213,89   |
| 4324106341324 |         |                               | R\$ 989,15   |
| 4324106352709 |         |                               | R\$ 936,58   |
| 4324106361465 |         |                               | R\$ 875,71   |
| 4324106888398 |         |                               | R\$ 275,48   |
| 4324106888409 |         |                               | R\$ 514,58   |
| 4324106888794 |         |                               | R\$ 648,11   |
| 4324106893667 |         |                               | R\$ 448,30   |
| 4324106895009 |         |                               | R\$ 275,48   |
| 4324106895042 |         |                               | R\$ 320,61   |
| 4324106898947 |         |                               | R\$ 183,81   |
| 4324106899035 |         |                               | R\$ 148,40   |
| 4324106906482 |         |                               | R\$ 235,88   |
| 4324106906560 |         |                               | R\$ 27,71    |
| 4324106910850 |         |                               | R\$ 621,04   |
| 4324106913247 |         |                               | R\$ 905,90   |
| 4324107128539 |         |                               | R\$ 148,40   |

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TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324107129122 |         |                               | R\$ 183,81    |
| 4324107129133 |         |                               | R\$ 235,88    |
| 4324107129529 |         |                               | R\$ 761,91    |
| 4324107129639 |         |                               | R\$ 614,71    |
| 4324107129782 |         |                               | R\$ 288,71    |
| TOTAL CNES    |         |                               | R\$ 26.479,60 |

|               |         |                                           |              |
|---------------|---------|-------------------------------------------|--------------|
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH           |         |                                           | VALOR        |
| 4324106140673 |         |                                           | R\$ 648,11   |
| 4324106945510 |         |                                           | R\$ 235,88   |
| 4324106947743 |         |                                           | R\$ 235,88   |
| 4324106949624 |         |                                           | R\$ 148,40   |
| 4324107094736 |         |                                           | R\$ 936,58   |
| 4324107166478 |         |                                           | R\$ 180,58   |
| 4324107756254 |         |                                           | R\$ 296,13   |
| TOTAL CNES    |         |                                           | R\$ 2.681,56 |

|               |         |                                                |            |
|---------------|---------|------------------------------------------------|------------|
| CNES          | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |            |
| AIH           |         |                                                | VALOR      |
| 4324104713126 |         |                                                | R\$ 148,40 |
| 4324105372873 |         |                                                | R\$ 257,29 |
| 4324105380342 |         |                                                | R\$ 203,82 |
| 4324105527710 |         |                                                | R\$ 148,40 |
| 4324106173552 |         |                                                | R\$ 27,71  |
| 4324106177314 |         |                                                | R\$ 299,90 |
| 4324106177479 |         |                                                | R\$ 320,61 |
| 4324106178249 |         |                                                | R\$ 299,90 |
| 4324106178403 |         |                                                | R\$ 183,81 |
| 4324106179041 |         |                                                | R\$ 90,29  |
| 4324106179085 |         |                                                | R\$ 648,11 |
| 4324106179240 |         |                                                | R\$ 176,11 |
| 4324106179525 |         |                                                | R\$ 275,48 |
| 4324106181330 |         |                                                | R\$ 55,42  |
| 4324106182440 |         |                                                | R\$ 764,34 |
| 4324106183782 |         |                                                | R\$ 384,28 |
| 4324106185784 |         |                                                | R\$ 148,40 |
| 4324106185950 |         |                                                | R\$ 989,15 |
| 4324106325760 |         |                                                | R\$ 203,82 |
| 4324106326276 |         |                                                | R\$ 648,11 |

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TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|               |         |                                                |              |
|---------------|---------|------------------------------------------------|--------------|
| CNES          | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
| AIH           |         |                                                | VALOR        |
| 4324106326419 |         |                                                | R\$ 275,48   |
| 4324106329477 |         |                                                | R\$ 148,40   |
| 4324106329543 |         |                                                | R\$ 764,34   |
| 4324106984868 |         |                                                | R\$ 205,84   |
| 4324106992843 |         |                                                | R\$ 176,11   |
| 4324106993800 |         |                                                | R\$ 905,90   |
| 4324106996561 |         |                                                | R\$ 648,11   |
| TOTAL CNES    |         |                                                | R\$ 9.397,53 |

|                |         |                                        |               |
|----------------|---------|----------------------------------------|---------------|
| CNES           | 2792974 | HOSPITAL REGIONAL DO VALE DO RIO PARDO |               |
| AIH            |         |                                        | VALOR         |
| 4324102993265  |         |                                        | R\$ 288,71    |
| 4324103785892  |         |                                        | R\$ 2.216,39  |
| 4324106208664  |         |                                        | R\$ 1.096,39  |
| 4324106212349  |         |                                        | R\$ 1.096,39  |
| 4324106226704  |         |                                        | R\$ 16,10     |
| 4324107016196  |         |                                        | R\$ 1.096,39  |
| 4324107016801  |         |                                        | R\$ 148,40    |
| 4324107019386  |         |                                        | R\$ 936,58    |
| 4324107019419  |         |                                        | R\$ 288,71    |
| 4324107035380  |         |                                        | R\$ 1.096,39  |
| 4324107035810  |         |                                        | R\$ 288,71    |
| TOTAL CNES     |         |                                        | R\$ 8.569,16  |
| TOTAL TERCEIRO |         |                                        | R\$ 60.940,79 |

TERCEIRO 41891021000121 NEON MEDICAL LTDA

|                |         |                                    |            |
|----------------|---------|------------------------------------|------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH            |         |                                    | VALOR      |
| 4324103561943  |         |                                    | R\$ 0,00   |
| 4324105175544  |         |                                    | R\$ 243,52 |
| TOTAL CNES     |         |                                    | R\$ 243,52 |
| TOTAL TERCEIRO |         |                                    | R\$ 243,52 |

TERCEIRO 43894609000164 POLITEC IMPORTAÇÃO E COMÉRCIO LTDA

|                |               |                                    |              |
|----------------|---------------|------------------------------------|--------------|
| CNES           | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |               |                                    | VALOR        |
|                | 4324103568136 |                                    | R\$ 114,46   |
|                | 4324105164566 |                                    | R\$ 114,46   |
|                | 4324105175379 |                                    | R\$ 114,46   |
|                | 4324105175522 |                                    | R\$ 114,46   |
|                | 4324105184641 |                                    | R\$ 114,46   |
|                | 4324105190911 |                                    | R\$ 114,46   |
|                | 4324105967456 |                                    | R\$ 114,46   |
|                | 4324105972010 |                                    | R\$ 114,46   |
|                | 4324105995726 |                                    | R\$ 114,46   |
|                | 4324106808527 |                                    | R\$ 114,46   |
| TOTAL CNES     |               |                                    | R\$ 1.144,60 |
| TOTAL TERCEIRO |               |                                    | R\$ 1.144,60 |

TERCEIRO 47193115000103 CIRURGICA BRASIL COMERCIAL E IMPORTADORA LTDA

|            |               |                    |            |
|------------|---------------|--------------------|------------|
| CNES       | 2227932       | HOSPITAL BOM JESUS |            |
| AIH        |               |                    | VALOR      |
|            | 4324105653153 |                    | R\$ 102,00 |
| TOTAL CNES |               |                    | R\$ 102,00 |

|                |               |                               |              |
|----------------|---------------|-------------------------------|--------------|
| CNES           | 2259907       | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH            |               |                               | VALOR        |
|                | 4324105404509 |                               | R\$ 102,00   |
|                | 4324106190789 |                               | R\$ 102,00   |
|                | 4324106196729 |                               | R\$ 150,00   |
|                | 4324106205936 |                               | R\$ 102,00   |
|                | 4324106206860 |                               | R\$ 102,00   |
|                | 4324107000246 |                               | R\$ 102,00   |
|                | 4324107002479 |                               | R\$ 102,00   |
|                | 4324107003040 |                               | R\$ 102,00   |
|                | 4324107003634 |                               | R\$ 102,00   |
|                | 4324107004173 |                               | R\$ 102,00   |
|                | 4324107013622 |                               | R\$ 102,00   |
| TOTAL CNES     |               |                               | R\$ 1.170,00 |
| TOTAL TERCEIRO |               |                               | R\$ 1.272,00 |

TERCEIRO 47211350000160 GLITTERS PRODUTOS MEDICOS LTDA

|      |               |                                    |            |
|------|---------------|------------------------------------|------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |               |                                    | VALOR      |
|      | 4324105996970 |                                    | R\$ 243,52 |
|      | TOTAL CNES    |                                    | R\$ 243,52 |

|      |                |                               |            |
|------|----------------|-------------------------------|------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |                |                               | VALOR      |
|      | 4324106352225  |                               | R\$ 0,00   |
|      | 4324106882986  |                               | R\$ 0,00   |
|      | 4324106903204  |                               | R\$ 0,00   |
|      | 4324106910299  |                               | R\$ 0,00   |
|      | 4324107122610  |                               | R\$ 0,00   |
|      | TOTAL CNES     |                               | R\$ 0,00   |
|      | TOTAL TERCEIRO |                               | R\$ 243,52 |

TERCEIRO 48590765000155 LOGMEDICA IMPORTADORA DE MATERIAIS MÉDICOS E

|      |                |                                   |              |
|------|----------------|-----------------------------------|--------------|
| CNES | 0181927        | HOSPITAL REGIONAL NELSON CORNETET |              |
| AIH  |                |                                   | VALOR        |
|      | 4324106456472  |                                   | R\$ 936,58   |
|      | 4324500054798  |                                   | R\$ 89,39    |
|      | TOTAL CNES     |                                   | R\$ 1.025,97 |
|      | TOTAL TERCEIRO |                                   | R\$ 1.025,97 |

TERCEIRO 48749019000161 BRIMED COMERCIO DE PRODUTOS MEDICOS LTDA

|      |               |                          |              |
|------|---------------|--------------------------|--------------|
| CNES | 2232995       | SANTA CASA DO RIO GRANDE |              |
| AIH  |               |                          | VALOR        |
|      | 4324104336101 |                          | R\$ 525,02   |
|      | 4324105143094 |                          | R\$ 525,02   |
|      | 4324105146317 |                          | R\$ 525,02   |
|      | TOTAL CNES    |                          | R\$ 1.575,06 |
| CNES | 2246929       | HOSPITAL DE CLINICAS     |              |
| AIH  |               |                          | VALOR        |
|      | 4324105906758 |                          | R\$ 845,80   |
|      | TOTAL CNES    |                          | R\$ 845,80   |

|      |                |                                  |               |
|------|----------------|----------------------------------|---------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO    |               |
| AIH  |                |                                  | VALOR         |
|      | 4324106081438  |                                  | R\$ 1.085,43  |
|      | 4324106348310  |                                  | R\$ 1.085,43  |
|      | 4324106896010  |                                  | R\$ 525,02    |
|      | 4324106902885  |                                  | R\$ 525,02    |
|      | 4324106906801  |                                  | R\$ 845,80    |
|      | 4324106918670  |                                  | R\$ 525,02    |
|      | 4324107129628  |                                  | R\$ 525,02    |
|      | TOTAL CNES     |                                  | R\$ 5.116,74  |
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI        |               |
| AIH  |                |                                  | VALOR         |
|      | 4324105474920  |                                  | R\$ 525,02    |
|      | TOTAL CNES     |                                  | R\$ 525,02    |
| CNES | 5223962        | HOSPITAL VIAMAO                  |               |
| AIH  |                |                                  | VALOR         |
|      | 4324105873164  |                                  | R\$ 525,02    |
|      | TOTAL CNES     |                                  | R\$ 525,02    |
| CNES | 9575936        | HOSPITAL REGIONAL DE SANTA MARIA |               |
| AIH  |                |                                  | VALOR         |
|      | 4324105414739  |                                  | R\$ 3.922,72  |
|      | 4324105976729  |                                  | R\$ 723,62    |
|      | 4324105976894  |                                  | R\$ 2.461,36  |
|      | 4324105990402  |                                  | R\$ 723,62    |
|      | 4324106222580  |                                  | R\$ 1.809,05  |
|      | 4324106781160  |                                  | R\$ 361,81    |
|      | TOTAL CNES     |                                  | R\$ 10.002,18 |
|      | TOTAL TERCEIRO |                                  | R\$ 18.589,82 |

TERCEIRO 48791685000168 C.B.S. MEDICO CIENTIFICA LTDA

|      |               |                           |            |
|------|---------------|---------------------------|------------|
| CNES | 2248204       | SANTA CASA DE SAO GABRIEL |            |
| AIH  |               |                           | VALOR      |
|      | 4324106970568 |                           | R\$ 102,00 |
|      | 4324106970909 |                           | R\$ 102,00 |
|      | 4324106971811 |                           | R\$ 102,00 |

|                |                                        |              |
|----------------|----------------------------------------|--------------|
| TOTAL CNES     |                                        | R\$ 306,00   |
| CNES 2792974   | HOSPITAL REGIONAL DO VALE DO RIO PARDO |              |
| AIH            |                                        | VALOR        |
| 4324102974796  |                                        | R\$ 102,00   |
| 4324102993628  |                                        | R\$ 102,00   |
| 4324104614412  |                                        | R\$ 102,00   |
| 4324104614962  |                                        | R\$ 102,00   |
| 4324106222645  |                                        | R\$ 102,00   |
| 4324107020178  |                                        | R\$ 102,00   |
| 4324107020200  |                                        | R\$ 102,00   |
| 4324107020541  |                                        | R\$ 102,00   |
| TOTAL CNES     |                                        | R\$ 816,00   |
| TOTAL TERCEIRO |                                        | R\$ 1.122,00 |

|                         |                                     |              |
|-------------------------|-------------------------------------|--------------|
| TERCEIRO 49337413000155 | IMPOL INSTRUMENTAL E IMPLANTES LTDA |              |
| CNES 2259907            | HOSPITAL REGIONAL DAS MISSOES       |              |
| AIH                     |                                     | VALOR        |
| 4324106997628           |                                     | R\$ 1.695,27 |
| TOTAL CNES              |                                     | R\$ 1.695,27 |
| TOTAL TERCEIRO          |                                     | R\$ 1.695,27 |

|                         |                                  |               |
|-------------------------|----------------------------------|---------------|
| TERCEIRO 50595271000105 | BIOTRONIK COMERCIAL MÉDICA LTDA. |               |
| CNES 2246929            | HOSPITAL DE CLINICAS             |               |
| AIH                     |                                  | VALOR         |
| 4324106332095           |                                  | R\$ 7.426,43  |
| 4324106914105           |                                  | R\$ 5.352,14  |
| TOTAL CNES              |                                  | R\$ 12.778,57 |
| CNES 2246988            | HOSPITAL SAO VICENTE DE PAULO    |               |
| AIH                     |                                  | VALOR         |
| 4324102163524           |                                  | R\$ 55.980,12 |
| 4324103125584           |                                  | R\$ 6.325,84  |
| 4324103673890           |                                  | R\$ 55.980,12 |
| 4324103684593           |                                  | R\$ 5.225,25  |
| 4324103754300           |                                  | R\$ 50.000,00 |
| 4324103902459           |                                  | R\$ 7.172,65  |
| 4324104293597           |                                  | R\$ 5.225,25  |



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TERCEIRO 50595271000105 BIOTRONIK COMERCIAL MÉDICA LTDA.

|               |         |                               |                |
|---------------|---------|-------------------------------|----------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |                |
| AIH           |         |                               | VALOR          |
| 4324104299141 |         |                               | R\$ 29.015,11  |
| 4324104474844 |         |                               | R\$ 55.980,12  |
| 4324104493753 |         |                               | R\$ 7.172,65   |
| 4324104524872 |         |                               | R\$ 21.700,28  |
| 4324104572403 |         |                               | R\$ 6.325,84   |
| 4324104615875 |         |                               | R\$ 55.980,12  |
| 4324104639679 |         |                               | R\$ 7.426,43   |
| 4324104664396 |         |                               | R\$ 50.000,00  |
| 4324104712367 |         |                               | R\$ 7.426,43   |
| 4324105109302 |         |                               | R\$ 7.172,65   |
| 4324105269143 |         |                               | R\$ 5.225,25   |
| 4324105276755 |         |                               | R\$ 21.700,28  |
| 4324105281970 |         |                               | R\$ 5.424,93   |
| 4324105283762 |         |                               | R\$ 7.426,43   |
| 4324105514553 |         |                               | R\$ 7.172,65   |
| 4324105528490 |         |                               | R\$ 5.424,93   |
| 4324105910278 |         |                               | R\$ 7.426,43   |
| 4324106073672 |         |                               | R\$ 7.172,65   |
| 4324106077819 |         |                               | R\$ 5.298,04   |
| 4324106097751 |         |                               | R\$ 240,38     |
| 4324106183969 |         |                               | R\$ 7.426,43   |
| 4324107121906 |         |                               | R\$ 7.620,35   |
| TOTAL CNES    |         |                               | R\$ 521.667,61 |

|               |         |                                |            |
|---------------|---------|--------------------------------|------------|
| CNES          | 2261987 | SANTA CASA DE CARIDADE DE BAGE |            |
| AIH           |         |                                | VALOR      |
| 4324106922366 |         |                                | R\$ 272,77 |
| TOTAL CNES    |         |                                | R\$ 272,77 |

TOTAL TERCEIRO R\$ 534.718,95

TERCEIRO 50595271001004 BIOTRONIK COMERCIAL MÉDICA LTDA.

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324106890543 |         |                      | R\$ 7.426,43 |
| 4324106899850 |         |                      | R\$ 7.426,43 |
| 4324106914105 |         |                      | R\$ 2.074,29 |
| 4324107151925 |         |                      | R\$ 7.426,43 |

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TERCEIRO 50595271001004 BIOTRONIK COMERCIAL MÉDICA LTDA.

|                |               |                           |               |
|----------------|---------------|---------------------------|---------------|
| CNES           | 2246929       | HOSPITAL DE CLINICAS      |               |
| AIH            |               |                           | VALOR         |
|                | 4324107152178 |                           | R\$ 7.426,43  |
| TOTAL CNES     |               |                           | R\$ 31.780,01 |
| CNES           | 2261057       | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |               |                           | VALOR         |
|                | 4324105481400 |                           | R\$ 272,77    |
|                | 4324106333437 |                           | R\$ 272,77    |
| TOTAL CNES     |               |                           | R\$ 545,54    |
| TOTAL TERCEIRO |               |                           | R\$ 32.325,55 |

TERCEIRO 51943645000107 BIOMEDICAL EQUIPAMENTOS E PRODUTOS MÉDICO-CIRÚRGICOS

|                |               |                                 |          |
|----------------|---------------|---------------------------------|----------|
| CNES           | 2232928       | HOSPITAL DE CARIDADE DE CANGUCU |          |
| AIH            |               |                                 | VALOR    |
|                | 4324103499265 |                                 | R\$ 0,00 |
|                | 4324105113614 |                                 | R\$ 0,00 |
|                | 4324105114769 |                                 | R\$ 0,00 |
|                | 4324105115011 |                                 | R\$ 0,00 |
|                | 4324105115088 |                                 | R\$ 0,00 |
|                | 4324105155766 |                                 | R\$ 0,00 |
|                | 4324105915107 |                                 | R\$ 0,00 |
|                | 4324105915173 |                                 | R\$ 0,00 |
|                | 4324105915404 |                                 | R\$ 0,00 |
|                | 4324105915503 |                                 | R\$ 0,00 |
|                | 4324105915558 |                                 | R\$ 0,00 |
|                | 4324105916130 |                                 | R\$ 0,00 |
|                | 4324105916592 |                                 | R\$ 0,00 |
|                | 4324105917131 |                                 | R\$ 0,00 |
|                | 4324105917164 |                                 | R\$ 0,00 |
| TOTAL CNES     |               |                                 | R\$ 0,00 |
| TOTAL TERCEIRO |               |                                 | R\$ 0,00 |

TERCEIRO 52828936000109 BRAILE BIOMEDICA INDUSTRIA COMERCIO E REPRESENTACOES

|      |                |                                    |              |
|------|----------------|------------------------------------|--------------|
| CNES | 2232995        | SANTA CASA DO RIO GRANDE           |              |
| AIH  |                |                                    | VALOR        |
|      | 4324104342020  |                                    | R\$ 3.019,49 |
|      | 4324105144678  |                                    | R\$ 109,23   |
|      | TOTAL CNES     |                                    | R\$ 3.128,72 |
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |                |                                    | VALOR        |
|      | 4324103568136  |                                    | R\$ 1.881,11 |
|      | 4324105184641  |                                    | R\$ 1.881,11 |
|      | TOTAL CNES     |                                    | R\$ 3.762,22 |
|      | TOTAL TERCEIRO |                                    | R\$ 6.890,94 |

|          |                |                                                      |              |
|----------|----------------|------------------------------------------------------|--------------|
| TERCEIRO | 52828936000702 | BRAILE BIOMÉDICA INDÚSTRIA COMÉRCIO E REPRESENTAÇÕES |              |
| CNES     | 2261057        | HOSPITAL DE CLINICAS IJUI                            |              |
| AIH      |                |                                                      | VALOR        |
|          | 4324106970117  |                                                      | R\$ 1.045,59 |
|          | TOTAL CNES     |                                                      | R\$ 1.045,59 |
|          | TOTAL TERCEIRO |                                                      | R\$ 1.045,59 |

|          |                |                                                     |              |
|----------|----------------|-----------------------------------------------------|--------------|
| TERCEIRO | 54516661006800 | JOHNSON & JOHNSON DO BRASIL INDÚSTRIA E COMÉRCIO DE |              |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA                  |              |
| AIH      |                |                                                     | VALOR        |
|          | 4324102756468  |                                                     | R\$ 1.541,00 |
|          | 4324102766214  |                                                     | R\$ 508,00   |
|          | 4324103546752  |                                                     | R\$ 2.049,00 |
|          | 4324103549997  |                                                     | R\$ 1.541,00 |
|          | 4324103557015  |                                                     | R\$ 1.541,00 |
|          | 4324103558710  |                                                     | R\$ 1.287,00 |
|          | 4324103564198  |                                                     | R\$ 1.287,00 |
|          | 4324103564484  |                                                     | R\$ 1.033,00 |
|          | 4324103566145  |                                                     | R\$ 1.033,00 |
|          | 4324103566167  |                                                     | R\$ 1.033,00 |
|          | 4324104357144  |                                                     | R\$ 1.033,00 |
|          | 4324104360367  |                                                     | R\$ 1.287,00 |
|          | 4324104362116  |                                                     | R\$ 1.287,00 |
|          | 4324104365120  |                                                     | R\$ 1.287,00 |
|          | 4324104366164  |                                                     | R\$ 1.033,00 |

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TERCEIRO 54516661006800 JOHNSON & JOHNSON DO BRASIL INDÚSTRIA E COMÉRCIO DE

|                |         |                                    |               |
|----------------|---------|------------------------------------|---------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |         |                                    | VALOR         |
| 4324104366340  |         |                                    | R\$ 1.033,00  |
| 4324104366714  |         |                                    | R\$ 1.033,00  |
| 4324104367572  |         |                                    | R\$ 1.541,00  |
| 4324104376185  |         |                                    | R\$ 1.033,00  |
| 4324104386481  |         |                                    | R\$ 1.992,40  |
| 4324104387460  |         |                                    | R\$ 1.033,00  |
| 4324104387977  |         |                                    | R\$ 2.066,00  |
| 4324104544518  |         |                                    | R\$ 1.033,00  |
| 4324105164863  |         |                                    | R\$ 1.033,00  |
| 4324105166711  |         |                                    | R\$ 2.049,00  |
| 4324105167855  |         |                                    | R\$ 1.541,00  |
| 4324105171859  |         |                                    | R\$ 508,00    |
| 4324105175918  |         |                                    | R\$ 1.033,00  |
| 4324105176380  |         |                                    | R\$ 1.541,00  |
| 4324105185972  |         |                                    | R\$ 1.033,00  |
| 4324105193980  |         |                                    | R\$ 1.033,00  |
| 4324105197742  |         |                                    | R\$ 1.287,00  |
| 4324105199854  |         |                                    | R\$ 1.033,00  |
| 4324105969513  |         |                                    | R\$ 1.541,00  |
| 4324106783623  |         |                                    | R\$ 1.287,00  |
| 4324106808340  |         |                                    | R\$ 1.287,00  |
| TOTAL CNES     |         |                                    | R\$ 45.750,40 |
| TOTAL TERCEIRO |         |                                    | R\$ 45.750,40 |

TERCEIRO 57182230000136 VENTURA BIOMEDICA LTDA

|                |         |                               |            |
|----------------|---------|-------------------------------|------------|
| CNES           | 2259907 | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH            |         |                               | VALOR      |
| 4324102961706  |         |                               | R\$ 845,80 |
| TOTAL CNES     |         |                               | R\$ 845,80 |
| TOTAL TERCEIRO |         |                               | R\$ 845,80 |

TERCEIRO 58619131000131 HEXAGON INDUSTRIA E COMÉRCIO DE IMPLANTES ORTOPÉDICOS

|               |         |                      |           |
|---------------|---------|----------------------|-----------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |           |
| AIH           |         |                      | VALOR     |
| 4324105513332 |         |                      | R\$ 13,00 |

|                |               |                                           |
|----------------|---------------|-------------------------------------------|
| TOTAL CNES     |               | R\$ 13,00                                 |
| CNES           | 2246988       | HOSPITAL SAO VICENTE DE PAULO             |
| AIH            |               | VALOR                                     |
|                | 4324105514861 | R\$ 40,32                                 |
|                | 4324105514982 | R\$ 13,00                                 |
|                | 4324106073936 | R\$ 26,00                                 |
|                | 4324106078369 | R\$ 13,00                                 |
|                | 4324106086960 | R\$ 13,44                                 |
|                | 4324106094550 | R\$ 52,00                                 |
|                | 4324106094671 | R\$ 13,00                                 |
|                | 4324106096024 | R\$ 13,00                                 |
|                | 4324106099071 | R\$ 13,00                                 |
|                | 4324106100864 | R\$ 26,00                                 |
|                | 4324106337672 | R\$ 85,35                                 |
|                | 4324106340125 | R\$ 26,00                                 |
|                | 4324106340873 | R\$ 52,44                                 |
|                | 4324106885098 | R\$ 52,00                                 |
|                | 4324106888398 | R\$ 26,00                                 |
|                | 4324106895042 | R\$ 52,44                                 |
|                | 4324106895229 | R\$ 26,00                                 |
|                | 4324106906560 | R\$ 40,71                                 |
|                | 4324107128539 | R\$ 13,00                                 |
|                | 4324107129122 | R\$ 26,88                                 |
|                | 4324107129639 | R\$ 26,00                                 |
|                | 4324107129782 | R\$ 26,00                                 |
| TOTAL CNES     |               | R\$ 675,58                                |
| CNES           | 2257556       | HOSPITAL MONTENEGRO                       |
| AIH            |               | VALOR                                     |
|                | 4324106640810 | R\$ 936,58                                |
| TOTAL CNES     |               | R\$ 936,58                                |
| CNES           | 2263858       | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |
| AIH            |               | VALOR                                     |
|                | 4324106945631 | R\$ 13,00                                 |
|                | 4324106952100 | R\$ 26,88                                 |
|                | 4324107761490 | R\$ 26,00                                 |
| TOTAL CNES     |               | R\$ 65,88                                 |
| TOTAL TERCEIRO |               | R\$ 1.691,04                              |

TERCEIRO

58950775000108

COTAÇÃO COM. REPR. IMP. EXP. LTDA.

|      |               |                                    |            |
|------|---------------|------------------------------------|------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |               |                                    | VALOR      |
|      | 4324105191637 |                                    | R\$ 120,53 |
|      | 4324106000005 |                                    | R\$ 70,62  |
|      | TOTAL CNES    |                                    | R\$ 191,15 |

|      |                |                                                     |              |
|------|----------------|-----------------------------------------------------|--------------|
| CNES | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH  |                |                                                     | VALOR        |
|      | 4324105150475  |                                                     | R\$ 243,52   |
|      | 4324105153049  |                                                     | R\$ 243,52   |
|      | 4324105153115  |                                                     | R\$ 243,52   |
|      | 4324105153137  |                                                     | R\$ 243,52   |
|      | 4324105156943  |                                                     | R\$ 243,52   |
|      | 4324105950879  |                                                     | R\$ 243,52   |
|      | 4324105951924  |                                                     | R\$ 243,52   |
|      | 4324105951980  |                                                     | R\$ 243,52   |
|      | 4324105957468  |                                                     | R\$ 243,52   |
|      | TOTAL CNES     |                                                     | R\$ 2.191,68 |
|      | TOTAL TERCEIRO |                                                     | R\$ 2.382,83 |

|          |                |                                                        |  |
|----------|----------------|--------------------------------------------------------|--|
| TERCEIRO | 61418042000131 | CIRURGICA FERNANDES - COMERCIO DE MATERIAIS CIRURGICOS |  |
|----------|----------------|--------------------------------------------------------|--|

|      |               |                                |            |
|------|---------------|--------------------------------|------------|
| CNES | 2244101       | HOSPITAL DE CARIDADE SAO ROQUE |            |
| AIH  |               |                                | VALOR      |
|      | 4324106807735 |                                | R\$ 102,00 |
|      | 4324107589604 |                                | R\$ 125,00 |
|      | TOTAL CNES    |                                | R\$ 227,00 |

|      |               |                                    |            |
|------|---------------|------------------------------------|------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |               |                                    | VALOR      |
|      | 4324104357298 |                                    | R\$ 96,20  |
|      | 4324104376075 |                                    | R\$ 96,20  |
|      | 4324105176688 |                                    | R\$ 96,20  |
|      | 4324105178635 |                                    | R\$ 96,20  |
|      | 4324105196048 |                                    | R\$ 96,20  |
|      | TOTAL CNES    |                                    | R\$ 481,00 |

|      |         |                               |       |
|------|---------|-------------------------------|-------|
| CNES | 2246988 | HOSPITAL SAO VICENTE DE PAULO |       |
| AIH  |         |                               | VALOR |

|               |              |
|---------------|--------------|
| 4324105278504 | R\$ 96,20    |
| 4324106095089 | R\$ 180,00   |
| 4324106341258 | R\$ 96,20    |
| 4324106712783 | R\$ 192,40   |
| 4324106891346 | R\$ 96,20    |
| 4324106892072 | R\$ 96,20    |
| 4324106893656 | R\$ 96,20    |
| 4324106898870 | R\$ 96,20    |
| 4324106904271 | R\$ 96,20    |
| TOTAL CNES    | R\$ 1.045,80 |

|               |                                   |              |
|---------------|-----------------------------------|--------------|
| CNES 2707969  | HOSPITAL BENEFICIENTE SANTA LUZIA |              |
| AIH           |                                   | VALOR        |
| 4324102286570 |                                   | R\$ 102,00   |
| 4324102297757 |                                   | R\$ 102,00   |
| 4324103062235 |                                   | R\$ 102,00   |
| 4324103069726 |                                   | R\$ 102,00   |
| 4324103072630 |                                   | R\$ 102,00   |
| 4324103072905 |                                   | R\$ 125,00   |
| 4324103075996 |                                   | R\$ 102,00   |
| 4324103868436 |                                   | R\$ 125,00   |
| 4324103872759 |                                   | R\$ 102,00   |
| 4324103878721 |                                   | R\$ 125,00   |
| 4324103886058 |                                   | R\$ 102,00   |
| 4324103886080 |                                   | R\$ 102,00   |
| 4324103886124 |                                   | R\$ 102,00   |
| 4324103887610 |                                   | R\$ 102,00   |
| 4324103887741 |                                   | R\$ 260,00   |
| 4324104677057 |                                   | R\$ 102,00   |
| 4324104690840 |                                   | R\$ 102,00   |
| 4324104694767 |                                   | R\$ 102,00   |
| 4324104695944 |                                   | R\$ 125,00   |
| 4324106291274 |                                   | R\$ 102,00   |
| 4324106291307 |                                   | R\$ 102,00   |
| 4324106291384 |                                   | R\$ 102,00   |
| 4324106292715 |                                   | R\$ 125,00   |
| 4324107100665 |                                   | R\$ 102,00   |
| TOTAL CNES    |                                   | R\$ 2.721,00 |

|               |                                        |            |
|---------------|----------------------------------------|------------|
| CNES 2792974  | HOSPITAL REGIONAL DO VALE DO RIO PARDO |            |
| AIH           |                                        | VALOR      |
| 4324102993353 |                                        | R\$ 102,00 |
| 4324102993705 |                                        | R\$ 102,00 |
| TOTAL CNES    |                                        | R\$ 204,00 |

|                |               |                                       |              |
|----------------|---------------|---------------------------------------|--------------|
| CNES           | 6389104       | HOSPITAL DE SANTO ANTONIO DA PATRULHA |              |
| AIH            |               |                                       | VALOR        |
|                | 4324500074488 |                                       | R\$ 102,00   |
|                | 4324500089184 |                                       | R\$ 102,00   |
|                | 4324500089240 |                                       | R\$ 102,00   |
|                | 4324500089250 |                                       | R\$ 102,00   |
|                | 4324500089261 |                                       | R\$ 102,00   |
|                | 4324500089272 |                                       | R\$ 102,00   |
|                | 4324500089305 |                                       | R\$ 102,00   |
|                | 4324500089316 |                                       | R\$ 102,00   |
|                | 4324500089327 |                                       | R\$ 102,00   |
|                | 4324500089338 |                                       | R\$ 102,00   |
|                | 4324500089349 |                                       | R\$ 102,00   |
|                | 4324500089350 |                                       | R\$ 102,00   |
|                | 4324500089360 |                                       | R\$ 102,00   |
|                | 4324500089371 |                                       | R\$ 102,00   |
|                | 4324500089382 |                                       | R\$ 102,00   |
| TOTAL CNES     |               |                                       | R\$ 1.530,00 |
| TOTAL TERCEIRO |               |                                       | R\$ 6.208,80 |

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|            |                |                                                   |            |
|------------|----------------|---------------------------------------------------|------------|
| TERCEIRO   | 66437831000133 | HTS - TECNOLOGIA EM SAÚDE, COMÉRCIO, IMPORTAÇÃO E |            |
| CNES       | 2227932        | HOSPITAL BOM JESUS                                |            |
| AIH        |                |                                                   | VALOR      |
|            | 4324106434208  |                                                   | R\$ 180,00 |
|            | 4324106463105  |                                                   | R\$ 0,00   |
| TOTAL CNES |                |                                                   | R\$ 180,00 |

|            |               |                                  |            |
|------------|---------------|----------------------------------|------------|
| CNES       | 2244357       | HOSPITAL DE CARIDADE DE SANTIAGO |            |
| AIH        |               |                                  | VALOR      |
|            | 4324106800409 |                                  | R\$ 180,00 |
|            | 4324106800442 |                                  | R\$ 180,00 |
| TOTAL CNES |               |                                  | R\$ 360,00 |

|      |               |                                           |            |
|------|---------------|-------------------------------------------|------------|
| CNES | 2263858       | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH  |               |                                           | VALOR      |
|      | 4324103719925 |                                           | R\$ 180,00 |
|      | 4324106135415 |                                           | R\$ 180,00 |
|      | 4324106137505 |                                           | R\$ 180,00 |
|      | 4324106139254 |                                           | R\$ 180,00 |
|      | 4324106143104 |                                           | R\$ 180,00 |
|      | 4324106313681 |                                           | R\$ 180,00 |



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TERCEIRO 66437831000133 HTS - TECNOLOGIA EM SAÚDE, COMÉRCIO, IMPORTAÇÃO E

|                |                                           |              |
|----------------|-------------------------------------------|--------------|
| CNES 2263858   | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH            |                                           | VALOR        |
| 4324106944487  |                                           | R\$ 180,00   |
| 4324106945290  |                                           | R\$ 180,00   |
| 4324107124183  |                                           | R\$ 180,00   |
| TOTAL CNES     |                                           | R\$ 1.620,00 |
| TOTAL TERCEIRO |                                           | R\$ 2.160,00 |

TERCEIRO 67729178000572 COMERCIAL CIRÚRGICA RIOCLARENSE LTDA

|                |                               |              |
|----------------|-------------------------------|--------------|
| CNES 2257815   | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH            |                               | VALOR        |
| 4324104680643  |                               | R\$ 102,00   |
| 4324104680709  |                               | R\$ 102,00   |
| 4324105495402  |                               | R\$ 102,00   |
| 4324105495919  |                               | R\$ 102,00   |
| 4324106297863  |                               | R\$ 102,00   |
| 4324106299392  |                               | R\$ 102,00   |
| 4324106299425  |                               | R\$ 102,00   |
| 4324106299997  |                               | R\$ 102,00   |
| 4324106300129  |                               | R\$ 102,00   |
| 4324106300316  |                               | R\$ 102,00   |
| 4324106300668  |                               | R\$ 102,00   |
| 4324106301592  |                               | R\$ 125,00   |
| 4324106304463  |                               | R\$ 102,00   |
| TOTAL CNES     |                               | R\$ 1.349,00 |
| TOTAL TERCEIRO |                               | R\$ 1.349,00 |

TERCEIRO 68072172000104 IOL IMPLANTES LTDA

|                |                               |            |
|----------------|-------------------------------|------------|
| CNES 2259907   | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH            |                               | VALOR      |
| 4324106189690  |                               | R\$ 854,48 |
| TOTAL CNES     |                               | R\$ 854,48 |
| TOTAL TERCEIRO |                               | R\$ 854,48 |

|          |                |                                                   |              |
|----------|----------------|---------------------------------------------------|--------------|
| TERCEIRO | 76591049000128 | LIGA PARANAENSE DE COMBATE AO CÂNCER              |              |
| CNES     | 2707918        | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM    |              |
| AIH      |                |                                                   | VALOR        |
|          | 4324106326859  |                                                   | R\$ 0,00     |
|          | TOTAL CNES     |                                                   | R\$ 0,00     |
|          | TOTAL TERCEIRO |                                                   | R\$ 0,00     |
| TERCEIRO | 81138984000173 | FORMATHOS FORNECEDORA DE MATERIAL HOSPITALAR LTDA |              |
| CNES     | 2232995        | SANTA CASA DO RIO GRANDE                          |              |
| AIH      |                |                                                   | VALOR        |
|          | 4324105957556  |                                                   | R\$ 525,02   |
|          | TOTAL CNES     |                                                   | R\$ 525,02   |
| CNES     | 2246929        | HOSPITAL DE CLINICAS                              |              |
| AIH      |                |                                                   | VALOR        |
|          | 4324105523925  |                                                   | R\$ 525,02   |
|          | 4324105533495  |                                                   | R\$ 845,80   |
|          | 4324105906747  |                                                   | R\$ 525,02   |
|          | TOTAL CNES     |                                                   | R\$ 1.895,84 |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO                     |              |
| AIH      |                |                                                   | VALOR        |
|          | 4324106905448  |                                                   | R\$ 525,02   |
|          | 4324107128528  |                                                   | R\$ 1.525,00 |
|          | TOTAL CNES     |                                                   | R\$ 2.050,02 |
| CNES     | 2248204        | SANTA CASA DE SAO GABRIEL                         |              |
| AIH      |                |                                                   | VALOR        |
|          | 4324106972031  |                                                   | R\$ 525,02   |
|          | TOTAL CNES     |                                                   | R\$ 525,02   |
| CNES     | 2263858        | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO         |              |
| AIH      |                |                                                   | VALOR        |
|          | 4324107755198  |                                                   | R\$ 3.125,00 |

|                |              |
|----------------|--------------|
| TOTAL CNES     | R\$ 3.125,00 |
| TOTAL TERCEIRO | R\$ 8.120,90 |

TERCEIRO 83941419000175 HOSPITALIA CIRURGICA CATARINENSE LTDA

|                |                             |           |
|----------------|-----------------------------|-----------|
| CNES 2228688   | HOSPITAL COMUNITARIO NONOAI |           |
| AIH            |                             | VALOR     |
| 4324107144654  |                             | R\$ 13,44 |
| 4324107144665  |                             | R\$ 13,44 |
| TOTAL CNES     |                             | R\$ 26,88 |
| TOTAL TERCEIRO |                             | R\$ 26,88 |

TERCEIRO 83941419000256 HOSPITALIA CIRURGICA CATARINENSE LTDA

|               |                                 |              |
|---------------|---------------------------------|--------------|
| CNES 2227762  | HOSPITAL SAO FRANCISCO DE ASSIS |              |
| AIH           |                                 | VALOR        |
| 4324100300091 |                                 | R\$ 3.778,15 |
| 4324101098207 |                                 | R\$ 60,59    |
| 4324101614272 |                                 | R\$ 3.180,27 |
| 4324101668843 |                                 | R\$ 3.778,15 |
| 4324101820555 |                                 | R\$ 3.000,22 |
| 4324101842819 |                                 | R\$ 3.778,15 |
| 4324101854920 |                                 | R\$ 3.778,15 |
| 4324101854930 |                                 | R\$ 3.180,27 |
| 4324102420726 |                                 | R\$ 3.778,15 |
| 4324102617395 |                                 | R\$ 3.778,15 |
| 4324103256748 |                                 | R\$ 3.778,15 |
| 4324103429525 |                                 | R\$ 3.778,15 |
| 4324103966347 |                                 | R\$ 3.180,27 |
| 4324104040839 |                                 | R\$ 3.778,15 |
| 4324104254712 |                                 | R\$ 2.219,34 |
| 4324105065930 |                                 | R\$ 2.105,39 |
| 4324105662019 |                                 | R\$ 3.778,15 |
| 4324106487789 |                                 | R\$ 599,80   |
| 4324106660269 |                                 | R\$ 3.778,15 |
| 4324106673821 |                                 | R\$ 3.180,27 |
| 4324106674591 |                                 | R\$ 2.105,39 |
| 4324106694611 |                                 | R\$ 2.105,39 |
| 4324170046196 |                                 | R\$ 3.778,15 |
| 4324170046218 |                                 | R\$ 3.778,15 |
| 4324170046240 |                                 | R\$ 2.939,63 |
| 4324170046251 |                                 | R\$ 2.939,63 |
| 4324170046262 |                                 | R\$ 2.939,63 |
| 4324170046273 |                                 | R\$ 2.939,63 |

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TERCEIRO 83941419000256 HOSPITALIA CIRURGICA CATARINENSE LTDA

|            |               |                                 |               |
|------------|---------------|---------------------------------|---------------|
| CNES       | 2227762       | HOSPITAL SAO FRANCISCO DE ASSIS |               |
| AIH        |               |                                 | VALOR         |
|            | 4324170046284 |                                 | R\$ 2.143,47  |
| TOTAL CNES |               |                                 | R\$ 87.935,14 |

|            |               |                    |              |
|------------|---------------|--------------------|--------------|
| CNES       | 2232154       | HOSPITAL SAPIRANGA |              |
| AIH        |               |                    | VALOR        |
|            | 4324104860108 |                    | R\$ 2.105,39 |
|            | 4324105030201 |                    | R\$ 648,11   |
|            | 4324105030212 |                    | R\$ 296,13   |
|            | 4324105661887 |                    | R\$ 561,88   |
|            | 4324105851945 |                    | R\$ 235,88   |
|            | 4324105853969 |                    | R\$ 2.105,39 |
|            | 4324105853991 |                    | R\$ 183,81   |
|            | 4324105854002 |                    | R\$ 936,58   |
|            | 4324106373444 |                    | R\$ 676,56   |
|            | 4324106464634 |                    | R\$ 275,48   |
|            | 4324106464645 |                    | R\$ 275,48   |
|            | 4324106659477 |                    | R\$ 686,87   |
|            | 4324106659741 |                    | R\$ 73,48    |
| TOTAL CNES |               |                    | R\$ 9.061,04 |

|      |               |                          |              |
|------|---------------|--------------------------|--------------|
| CNES | 2232995       | SANTA CASA DO RIO GRANDE |              |
| AIH  |               |                          | VALOR        |
|      | 4324102715559 |                          | R\$ 577,42   |
|      | 4324103525390 |                          | R\$ 676,56   |
|      | 4324103535334 |                          | R\$ 148,40   |
|      | 4324104302958 |                          | R\$ 790,36   |
|      | 4324104305224 |                          | R\$ 761,91   |
|      | 4324104331272 |                          | R\$ 764,34   |
|      | 4324104331393 |                          | R\$ 183,81   |
|      | 4324104332273 |                          | R\$ 2.076,59 |
|      | 4324104336596 |                          | R\$ 764,34   |
|      | 4324104342448 |                          | R\$ 989,15   |
|      | 4324105113878 |                          | R\$ 676,56   |
|      | 4324105114934 |                          | R\$ 183,81   |
|      | 4324105146328 |                          | R\$ 183,81   |
|      | 4324105155689 |                          | R\$ 148,40   |
|      | 4324105915052 |                          | R\$ 361,81   |
|      | 4324105915074 |                          | R\$ 183,81   |
|      | 4324105959041 |                          | R\$ 326,00   |

|               |                                  |              |
|---------------|----------------------------------|--------------|
| TOTAL CNES    |                                  | R\$ 9.797,08 |
| CNES 2244357  | HOSPITAL DE CARIDADE DE SANTIAGO |              |
| AIH           |                                  | VALOR        |
| 4324104356990 |                                  | R\$ 296,13   |
| 4324105993020 |                                  | R\$ 367,62   |
| 4324105993570 |                                  | R\$ 183,81   |
| 4324105999301 |                                  | R\$ 936,58   |
| 4324106800740 |                                  | R\$ 2.105,39 |
| 4324106800750 |                                  | R\$ 55,42    |
| 4324106800827 |                                  | R\$ 148,40   |
| 4324106801124 |                                  | R\$ 764,34   |
| 4324106801146 |                                  | R\$ 15,34    |
| 4324106801179 |                                  | R\$ 275,48   |
| TOTAL CNES    |                                  | R\$ 5.148,51 |
| CNES 2246929  | HOSPITAL DE CLINICAS             |              |
| AIH           |                                  | VALOR        |
| 4324105304178 |                                  | R\$ 561,66   |
| 4324106078556 |                                  | R\$ 3.558,81 |
| 4324106896362 |                                  | R\$ 299,90   |
| 4324106912830 |                                  | R\$ 561,66   |
| TOTAL CNES    |                                  | R\$ 4.982,03 |
| CNES 2246961  | HOSPITAL FREI CLEMENTE SOLEDADE  |              |
| AIH           |                                  | VALOR        |
| 4324105304497 |                                  | R\$ 1.875,53 |
| 4324106912378 |                                  | R\$ 764,34   |
| TOTAL CNES    |                                  | R\$ 2.639,87 |
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO    |              |
| AIH           |                                  | VALOR        |
| 4324105292947 |                                  | R\$ 463,48   |
| TOTAL CNES    |                                  | R\$ 463,48   |
| CNES 2261987  | SANTA CASA DE CARIDADE DE BAGE   |              |
| AIH           |                                  | VALOR        |
| 4324106116583 |                                  | R\$ 2.105,39 |
| TOTAL CNES    |                                  | R\$ 2.105,39 |

|               |         |                                                |               |
|---------------|---------|------------------------------------------------|---------------|
| CNES          | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH           |         |                                                | VALOR         |
| 4324101528494 |         |                                                | R\$ 3.010,01  |
| 4324102949760 |         |                                                | R\$ 3.558,81  |
| 4324104563670 |         |                                                | R\$ 972,58    |
| 4324104563768 |         |                                                | R\$ 2.879,04  |
| 4324105372147 |         |                                                | R\$ 257,29    |
| 4324105372752 |         |                                                | R\$ 3.778,15  |
| 4324105373467 |         |                                                | R\$ 3.115,13  |
| 4324105377790 |         |                                                | R\$ 197,60    |
| 4324105378296 |         |                                                | R\$ 183,81    |
| 4324105379088 |         |                                                | R\$ 686,87    |
| 4324105383697 |         |                                                | R\$ 3.668,48  |
| 4324105383741 |         |                                                | R\$ 3.778,15  |
| 4324105384324 |         |                                                | R\$ 972,58    |
| 4324105525663 |         |                                                | R\$ 30,68     |
| 4324105529140 |         |                                                | R\$ 3.668,48  |
| 4324106173508 |         |                                                | R\$ 764,34    |
| 4324106173838 |         |                                                | R\$ 2.879,04  |
| 4324106174168 |         |                                                | R\$ 2.044,80  |
| 4324106178690 |         |                                                | R\$ 972,58    |
| 4324106178788 |         |                                                | R\$ 148,40    |
| 4324106179338 |         |                                                | R\$ 1.085,43  |
| 4324106179415 |         |                                                | R\$ 972,58    |
| 4324106180196 |         |                                                | R\$ 148,40    |
| 4324106180427 |         |                                                | R\$ 4.438,40  |
| 4324106180680 |         |                                                | R\$ 1.085,43  |
| 4324106181230 |         |                                                | R\$ 972,58    |
| 4324106181747 |         |                                                | R\$ 3.668,48  |
| 4324106182143 |         |                                                | R\$ 2.879,04  |
| 4324106183133 |         |                                                | R\$ 3.558,81  |
| 4324106185014 |         |                                                | R\$ 3.778,15  |
| 4324106186202 |         |                                                | R\$ 275,48    |
| 4324106186301 |         |                                                | R\$ 1.783,15  |
| 4324106187214 |         |                                                | R\$ 764,34    |
| 4324106326386 |         |                                                | R\$ 761,91    |
| 4324106328641 |         |                                                | R\$ 764,34    |
| 4324106347154 |         |                                                | R\$ 1.163,90  |
| 4324106984868 |         |                                                | R\$ 686,87    |
| 4324106993712 |         |                                                | R\$ 3.090,88  |
| 4324106994130 |         |                                                | R\$ 686,87    |
| TOTAL CNES    |         |                                                | R\$ 70.131,86 |
| CNES          | 2793008 | HOSPITAL TRAMANDAI                             |               |
| AIH           |         |                                                | VALOR         |
| 4324103885630 |         |                                                | R\$ 818,81    |
| 4324104694558 |         |                                                | R\$ 761,91    |

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|          |                |                                       |                |
|----------|----------------|---------------------------------------|----------------|
| TERCEIRO | 83941419000256 | HOSPITALIA CIRURGICA CATARINENSE LTDA |                |
| CNES     | 2793008        | HOSPITAL TRAMANDAI                    |                |
| AIH      |                |                                       | VALOR          |
|          | 43241071111082 |                                       | R\$ 2.105,39   |
|          | TOTAL CNES     |                                       | R\$ 3.686,11   |
|          | TOTAL TERCEIRO |                                       | R\$ 195.950,51 |

|          |                |                                                  |              |
|----------|----------------|--------------------------------------------------|--------------|
| TERCEIRO | 85121986000372 | FENERGY COMÉRCIO DE PRODUTOS MÉDICO HOSPITALARES |              |
| CNES     | 2228602        | HOSPITAL DIVINA PROVIDENCIA FREDWEST             |              |
| AIH      |                |                                                  | VALOR        |
|          | 4324107137372  |                                                  | R\$ 260,00   |
|          | TOTAL CNES     |                                                  | R\$ 260,00   |
| CNES     | 2244357        | HOSPITAL DE CARIDADE DE SANTIAGO                 |              |
| AIH      |                |                                                  | VALOR        |
|          | 4324105993339  |                                                  | R\$ 1.287,00 |
|          | 4324106150947  |                                                  | R\$ 1.287,00 |
|          | 4324106800838  |                                                  | R\$ 1.033,00 |
|          | 4324106801025  |                                                  | R\$ 1.287,00 |
|          | TOTAL CNES     |                                                  | R\$ 4.894,00 |
| CNES     | 2246929        | HOSPITAL DE CLINICAS                             |              |
| AIH      |                |                                                  | VALOR        |
|          | 4324106101106  |                                                  | R\$ 260,00   |
|          | TOTAL CNES     |                                                  | R\$ 260,00   |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO                    |              |
| AIH      |                |                                                  | VALOR        |
|          | 4324104420922  |                                                  | R\$ 1.992,40 |
|          | 4324104489200  |                                                  | R\$ 1.287,00 |
|          | 4324105281903  |                                                  | R\$ 1.541,00 |
|          | 4324105295851  |                                                  | R\$ 1.033,00 |
|          | 4324106883888  |                                                  | R\$ 1.033,00 |
|          | 4324106886748  |                                                  | R\$ 1.033,00 |
|          | 4324106911927  |                                                  | R\$ 1.033,00 |

|                |                                        |               |
|----------------|----------------------------------------|---------------|
| TOTAL CNES     |                                        | R\$ 8.952,40  |
| CNES 2248204   | SANTA CASA DE SAO GABRIEL              |               |
| AIH            |                                        | VALOR         |
| 4324105370662  |                                        | R\$ 959,40    |
| TOTAL CNES     |                                        | R\$ 959,40    |
| CNES 2259907   | HOSPITAL REGIONAL DAS MISSOES          |               |
| AIH            |                                        | VALOR         |
| 4324105394796  |                                        | R\$ 1.033,00  |
| 4324106195211  |                                        | R\$ 1.992,40  |
| TOTAL CNES     |                                        | R\$ 3.025,40  |
| CNES 2261057   | HOSPITAL DE CLINICAS IJUI              |               |
| AIH            |                                        | VALOR         |
| 4324103853740  |                                        | R\$ 1.033,00  |
| TOTAL CNES     |                                        | R\$ 1.033,00  |
| CNES 5384117   | HOSPITAL SANTO ANTONIO TENENTE PORTELA |               |
| AIH            |                                        | VALOR         |
| 4324106344745  |                                        | R\$ 1.033,00  |
| 4324107056511  |                                        | R\$ 1.033,00  |
| 4324107059206  |                                        | R\$ 1.287,00  |
| TOTAL CNES     |                                        | R\$ 3.353,00  |
| TOTAL TERCEIRO |                                        | R\$ 22.737,20 |

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|                |                                  |                                       |
|----------------|----------------------------------|---------------------------------------|
| TERCEIRO       | 87596334000158                   | VICCA EQUIPAMENTOS BIOMEDICOS LTDA ME |
| CNES 9575936   | HOSPITAL REGIONAL DE SANTA MARIA |                                       |
| AIH            |                                  | VALOR                                 |
| 4324105990402  |                                  | R\$ 800,00                            |
| TOTAL CNES     |                                  | R\$ 800,00                            |
| TOTAL TERCEIRO |                                  | R\$ 800,00                            |

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|      |                |                          |            |
|------|----------------|--------------------------|------------|
| CNES | 2232995        | SANTA CASA DO RIO GRANDE |            |
| AIH  |                |                          | VALOR      |
|      | 4324105144381  |                          | R\$ 96,20  |
|      | 4324105144678  |                          | R\$ 192,40 |
|      | TOTAL CNES     |                          | R\$ 288,60 |
|      | TOTAL TERCEIRO |                          | R\$ 288,60 |

TERCEIRO 87924411000151 MAXIMED-SUL COMÉRCIO DE PRODUTOS MÉDICO-HOSPITALARES

|      |                |                                    |            |
|------|----------------|------------------------------------|------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |                |                                    | VALOR      |
|      | 4324105350488  |                                    | R\$ 300,00 |
|      | 4324105978720  |                                    | R\$ 300,00 |
|      | TOTAL CNES     |                                    | R\$ 600,00 |
|      | TOTAL TERCEIRO |                                    | R\$ 600,00 |

TERCEIRO 89319461000135 JADIR LUQUES BARREIRO

|      |               |                                   |              |
|------|---------------|-----------------------------------|--------------|
| CNES | 0181927       | HOSPITAL REGIONAL NELSON CORNETET |              |
| AIH  |               |                                   | VALOR        |
|      | 4324106456703 |                                   | R\$ 764,34   |
|      | 4324106456978 |                                   | R\$ 235,88   |
|      | 4324106458177 |                                   | R\$ 1.096,39 |
|      | 4324106458243 |                                   | R\$ 148,40   |
|      | 4324106459321 |                                   | R\$ 936,58   |
|      | TOTAL CNES    |                                   | R\$ 3.181,59 |

|      |               |                                                         |              |
|------|---------------|---------------------------------------------------------|--------------|
| CNES | 2235404       | HOSPITAL COMUNITARIO SARANDI SISTEMA DE SAUDE VILA NOVA |              |
| AIH  |               |                                                         | VALOR        |
|      | 4324106253643 |                                                         | R\$ 2.008,77 |
|      | 4324107056720 |                                                         | R\$ 2.008,77 |
|      | 4324107170581 |                                                         | R\$ 764,34   |
|      | TOTAL CNES    |                                                         | R\$ 4.781,88 |

|      |               |                                 |            |
|------|---------------|---------------------------------|------------|
| CNES | 2235412       | HOSPITAL DOS TRABALHADORES ATRA |            |
| AIH  |               |                                 | VALOR      |
|      | 4324106714488 |                                 | R\$ 972,58 |
|      | 4324107054894 |                                 | R\$ 972,58 |

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TERCEIRO 89319461000135 JADIR LUQUES BARREIRO

|            |               |                                 |              |
|------------|---------------|---------------------------------|--------------|
| CNES       | 2235412       | HOSPITAL DOS TRABALHADORES ATRA |              |
| AIH        |               |                                 | VALOR        |
|            | 4324107059965 |                                 | R\$ 2.008,77 |
|            | 4324107060559 |                                 | R\$ 486,29   |
|            | 4324107121895 |                                 | R\$ 275,48   |
| TOTAL CNES |               |                                 | R\$ 4.715,70 |

|            |               |                        |              |
|------------|---------------|------------------------|--------------|
| CNES       | 2235447       | HOSPITAL PADRE EUGENIO |              |
| AIH        |               |                        | VALOR        |
|            | 4324106334933 |                        | R\$ 2.008,77 |
| TOTAL CNES |               |                        | R\$ 2.008,77 |

|            |               |                          |              |
|------------|---------------|--------------------------|--------------|
| CNES       | 2248190       | SANTA CASA DE URUGUAIANA |              |
| AIH        |               |                          | VALOR        |
|            | 4324102928728 |                          | R\$ 764,34   |
|            | 4324102931621 |                          | R\$ 1.096,39 |
|            | 4324102935108 |                          | R\$ 275,48   |
|            | 4324103745390 |                          | R\$ 148,40   |
|            | 4324103746303 |                          | R\$ 764,34   |
|            | 4324103747590 |                          | R\$ 2.105,39 |
|            | 4324104536785 |                          | R\$ 148,40   |
|            | 4324105361796 |                          | R\$ 275,48   |
|            | 4324105362270 |                          | R\$ 275,48   |
|            | 4324106150474 |                          | R\$ 936,58   |
| TOTAL CNES |               |                          | R\$ 6.790,28 |

|      |               |                           |              |
|------|---------------|---------------------------|--------------|
| CNES | 2248204       | SANTA CASA DE SAO GABRIEL |              |
| AIH  |               |                           | VALOR        |
|      | 4324105364139 |                           | R\$ 3.000,22 |
|      | 4324106173233 |                           | R\$ 1.120,00 |
|      | 4324106954926 |                           | R\$ 3.021,60 |
|      | 4324106962769 |                           | R\$ 3.284,71 |
|      | 4324106969523 |                           | R\$ 3.284,71 |
|      | 4324106969545 |                           | R\$ 3.284,71 |
|      | 4324106970293 |                           | R\$ 183,81   |
|      | 4324106970315 |                           | R\$ 148,40   |
|      | 4324106970337 |                           | R\$ 764,34   |
|      | 4324106970360 |                           | R\$ 148,40   |
|      | 4324106970381 |                           | R\$ 90,29    |
|      | 4324106970964 |                           | R\$ 148,40   |

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TERCEIRO 89319461000135 JADIR LUQUES BARREIRO

|               |         |                           |               |
|---------------|---------|---------------------------|---------------|
| CNES          | 2248204 | SANTA CASA DE SAO GABRIEL |               |
| AIH           |         |                           | VALOR         |
| 4324106971767 |         |                           | R\$ 275,48    |
| 4324106971899 |         |                           | R\$ 3.000,22  |
| 4324106971954 |         |                           | R\$ 90,29     |
| 4324107163299 |         |                           | R\$ 764,34    |
| 4324107164245 |         |                           | R\$ 180,58    |
| 4324107164542 |         |                           | R\$ 270,87    |
| 4324107164861 |         |                           | R\$ 299,90    |
| 4324500077051 |         |                           | R\$ 2.076,59  |
| 4324500077073 |         |                           | R\$ 2.076,59  |
| 4324500077084 |         |                           | R\$ 2.076,59  |
| TOTAL CNES    |         |                           | R\$ 29.591,04 |

|               |         |                        |               |
|---------------|---------|------------------------|---------------|
| CNES          | 2248328 | SANTA CASA DE ALEGRETE |               |
| AIH           |         |                        | VALOR         |
| 4324105348618 |         |                        | R\$ 764,34    |
| 4324105348695 |         |                        | R\$ 299,90    |
| 4324105348706 |         |                        | R\$ 818,81    |
| 4324106147449 |         |                        | R\$ 197,60    |
| 4324106147603 |         |                        | R\$ 2.209,83  |
| 4324106952946 |         |                        | R\$ 790,36    |
| 4324106953551 |         |                        | R\$ 483,71    |
| 4324106954640 |         |                        | R\$ 764,34    |
| 4324106955091 |         |                        | R\$ 733,46    |
| 4324106955454 |         |                        | R\$ 2.209,83  |
| 4324106955971 |         |                        | R\$ 648,11    |
| 4324106956048 |         |                        | R\$ 972,58    |
| 4324106956444 |         |                        | R\$ 148,40    |
| 4324106956620 |         |                        | R\$ 148,40    |
| TOTAL CNES    |         |                        | R\$ 11.189,67 |

|               |         |                                             |              |
|---------------|---------|---------------------------------------------|--------------|
| CNES          | 2257548 | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |              |
| AIH           |         |                                             | VALOR        |
| 4324102380961 |         |                                             | R\$ 2.209,83 |
| 4324102383590 |         |                                             | R\$ 936,58   |
| 4324103950881 |         |                                             | R\$ 648,11   |
| 4324103963333 |         |                                             | R\$ 761,91   |
| 4324103963620 |         |                                             | R\$ 936,58   |
| 4324103964675 |         |                                             | R\$ 936,58   |
| 4324103964686 |         |                                             | R\$ 761,91   |
| 4324103965159 |         |                                             | R\$ 102,92   |

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TERCEIRO 89319461000135 JADIR LUQUES BARREIRO

|               |         |                                             |               |
|---------------|---------|---------------------------------------------|---------------|
| CNES          | 2257548 | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |               |
| AIH           |         |                                             | VALOR         |
| 4324103965313 |         |                                             | R\$ 783,61    |
| 4324104005090 |         |                                             | R\$ 183,81    |
| 4324104005144 |         |                                             | R\$ 989,15    |
| 4324104773307 |         |                                             | R\$ 936,58    |
| 4324104773494 |         |                                             | R\$ 761,91    |
| 4324104773670 |         |                                             | R\$ 1.096,39  |
| 4324104773747 |         |                                             | R\$ 989,15    |
| 4324104774154 |         |                                             | R\$ 437,11    |
| 4324105621022 |         |                                             | R\$ 989,15    |
| 4324105862692 |         |                                             | R\$ 761,91    |
| TOTAL CNES    |         |                                             | R\$ 15.223,19 |

|               |         |                                |              |
|---------------|---------|--------------------------------|--------------|
| CNES          | 2261987 | SANTA CASA DE CARIDADE DE BAGE |              |
| AIH           |         |                                | VALOR        |
| 4324106114911 |         |                                | R\$ 420,87   |
| 4324106115780 |         |                                | R\$ 1.096,39 |
| 4324106921585 |         |                                | R\$ 764,34   |
| TOTAL CNES    |         |                                | R\$ 2.281,60 |

|               |         |                                           |            |
|---------------|---------|-------------------------------------------|------------|
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH           |         |                                           | VALOR      |
| 4324106142829 |         |                                           | R\$ 723,62 |
| TOTAL CNES    |         |                                           | R\$ 723,62 |

|               |         |                 |              |
|---------------|---------|-----------------|--------------|
| CNES          | 5223962 | HOSPITAL VIAMAO |              |
| AIH           |         |                 | VALOR        |
| 4324105877245 |         |                 | R\$ 2.209,83 |
| TOTAL CNES    |         |                 | R\$ 2.209,83 |

|               |         |                                        |              |
|---------------|---------|----------------------------------------|--------------|
| CNES          | 5384117 | HOSPITAL SANTO ANTONIO TENENTE PORTELA |              |
| AIH           |         |                                        | VALOR        |
| 4324107170889 |         |                                        | R\$ 1.085,43 |
| TOTAL CNES    |         |                                        | R\$ 1.085,43 |

|                |               |
|----------------|---------------|
| TOTAL TERCEIRO | R\$ 83.782,60 |
|----------------|---------------|

TERCEIRO 89421259000110 FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM

|                |                                                |
|----------------|------------------------------------------------|
| CNES 2707918   | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |
| AIH            | VALOR                                          |
| 4324106184024  | R\$ 0,00                                       |
| 4324106987288  | R\$ 0,00                                       |
| TOTAL CNES     | R\$ 0,00                                       |
| TOTAL TERCEIRO | R\$ 0,00                                       |

TERCEIRO 89982037000176 MAX-CIRURGICA COMERCIO DE MATERIAIS HOSPITALARES LTDA

|               |                    |
|---------------|--------------------|
| CNES 2227932  | HOSPITAL BOM JESUS |
| AIH           | VALOR              |
| 4324106673260 | R\$ 0,00           |
| 4324106673271 | R\$ 239,78         |
| TOTAL CNES    | R\$ 239,78         |

|               |                                |
|---------------|--------------------------------|
| CNES 2244101  | HOSPITAL DE CARIDADE SAO ROQUE |
| AIH           | VALOR                          |
| 4324103804900 | R\$ 119,89                     |
| TOTAL CNES    | R\$ 119,89                     |

|               |                               |
|---------------|-------------------------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |
| AIH           | VALOR                         |
| 4324103098524 | R\$ 119,89                    |
| 4324103676420 | R\$ 0,00                      |
| 4324104469421 | R\$ 0,00                      |
| 4324104713500 | R\$ 119,89                    |
| 4324104715205 | R\$ 119,89                    |
| 4324104745170 | R\$ 119,89                    |
| 4324105278757 | R\$ 0,00                      |
| 4324106072671 | R\$ 0,00                      |
| 4324106080899 | R\$ 0,00                      |
| 4324106086575 | R\$ 0,00                      |
| 4324106181318 | R\$ 119,89                    |
| 4324106184508 | R\$ 119,89                    |
| 4324106336968 | R\$ 0,00                      |
| 4324106338871 | R\$ 0,00                      |
| 4324106339311 | R\$ 119,89                    |

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TERCEIRO 89982037000176 MAX-CIRURGICA COMERCIO DE MATERIAIS HOSPITALARES LTDA

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324106341368 |         |                               | R\$ 0,00   |
| 4324106341489 |         |                               | R\$ 119,89 |
| 4324106341907 |         |                               | R\$ 119,89 |
| 4324106897462 |         |                               | R\$ 119,89 |
| 4324106902423 |         |                               | R\$ 0,00   |
| 4324106903743 |         |                               | R\$ 119,89 |
| 4324106906537 |         |                               | R\$ 0,00   |
| 4324106907824 |         |                               | R\$ 119,89 |
| 4324106908957 |         |                               | R\$ 119,89 |
| 4324106910453 |         |                               | R\$ 0,00   |
| 4324106982294 |         |                               | R\$ 119,89 |
| 4324106990753 |         |                               | R\$ 119,89 |
| 4324107060790 |         |                               | R\$ 119,89 |
| 4324107061714 |         |                               | R\$ 119,89 |
| 4324107121906 |         |                               | R\$ 119,89 |
| 4324107129034 |         |                               | R\$ 0,00   |
| 4324107144093 |         |                               | R\$ 119,89 |
| 4324107866254 |         |                               | R\$ 119,89 |
| 4324107872140 |         |                               | R\$ 119,89 |
| 4324500091758 |         |                               | R\$ 119,89 |
| 4324500091769 |         |                               | R\$ 119,89 |
| 4324500091770 |         |                               | R\$ 119,89 |
| 4324500091780 |         |                               | R\$ 119,89 |
| 4324500091791 |         |                               | R\$ 119,89 |
| 4324500091802 |         |                               | R\$ 119,89 |

TOTAL CNES R\$ 3.237,03

|               |         |                     |            |
|---------------|---------|---------------------|------------|
| CNES          | 2257556 | HOSPITAL MONTENEGRO |            |
| AIH           |         |                     | VALOR      |
| 4324105869974 |         |                     | R\$ 180,00 |
| TOTAL CNES    |         |                     | R\$ 180,00 |

|               |         |                           |            |
|---------------|---------|---------------------------|------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |            |
| AIH           |         |                           | VALOR      |
| 4324102912646 |         |                           | R\$ 119,89 |
| 4324102935713 |         |                           | R\$ 119,89 |
| 4324103724281 |         |                           | R\$ 119,89 |
| 4324103726877 |         |                           | R\$ 119,89 |
| 4324103920906 |         |                           | R\$ 119,89 |
| 4324104559654 |         |                           | R\$ 119,89 |

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TERCEIRO 89982037000176 MAX-CIRURGICA COMERCIO DE MATERIAIS HOSPITALARES LTDA

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324104626754 |         |                           | R\$ 119,89   |
| 4324105348101 |         |                           | R\$ 119,89   |
| 4324105348849 |         |                           | R\$ 119,89   |
| 4324105390242 |         |                           | R\$ 119,89   |
| 4324105431085 |         |                           | R\$ 119,89   |
| 4324105475350 |         |                           | R\$ 35,53    |
| 4324106951483 |         |                           | R\$ 119,89   |
| 4324106951714 |         |                           | R\$ 119,89   |
| 4324107000961 |         |                           | R\$ 119,89   |
| 4324107092162 |         |                           | R\$ 119,89   |
| 4324500018663 |         |                           | R\$ 119,89   |
| 4324500018674 |         |                           | R\$ 119,89   |
| 4324500018685 |         |                           | R\$ 119,89   |
| 4324500018730 |         |                           | R\$ 119,89   |
| 4324500018751 |         |                           | R\$ 119,89   |
| TOTAL CNES    |         |                           | R\$ 2.433,33 |

|               |         |                                   |            |
|---------------|---------|-----------------------------------|------------|
| CNES          | 2707969 | HOSPITAL BENEFICIENTE SANTA LUZIA |            |
| AIH           |         |                                   | VALOR      |
| 4324103887565 |         |                                   | R\$ 102,00 |
| 4324107101655 |         |                                   | R\$ 0,00   |
| TOTAL CNES    |         |                                   | R\$ 102,00 |

TOTAL TERCEIRO R\$ 6.312,03

TERCEIRO 92021062000106 HOSPITAL SAO VICENTE DE PAULO

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324107147415 |         |                               | R\$ 272,77 |
| TOTAL CNES    |         |                               | R\$ 272,77 |

TOTAL TERCEIRO R\$ 272,77

TERCEIRO 92030543000170 HOSPITAL DE CLINICAS

| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
|---------------|---------|----------------------|--------------|
| AIH           |         |                      | VALOR        |
| 4324102844446 |         |                      | R\$ 119,89   |
| 4324103680292 |         |                      | R\$ 192,40   |
| 4324103684769 |         |                      | R\$ 0,00     |
| 4324103825294 |         |                      | R\$ 337,86   |
| 4324103903174 |         |                      | R\$ 1,07     |
| 4324104480751 |         |                      | R\$ 8,93     |
| 4324104559874 |         |                      | R\$ 194,96   |
| 4324104732871 |         |                      | R\$ 337,86   |
| 4324104733069 |         |                      | R\$ 0,00     |
| 4324104735764 |         |                      | R\$ 97,48    |
| 4324104742199 |         |                      | R\$ 8,93     |
| 4324105271145 |         |                      | R\$ 337,86   |
| 4324105277613 |         |                      | R\$ 26,00    |
| 4324105279054 |         |                      | R\$ 8,93     |
| 4324105279824 |         |                      | R\$ 8,93     |
| 4324105284015 |         |                      | R\$ 0,00     |
| 4324105285522 |         |                      | R\$ 243,52   |
| 4324105285962 |         |                      | R\$ 337,86   |
| 4324105286040 |         |                      | R\$ 337,86   |
| 4324105290571 |         |                      | R\$ 204,00   |
| 4324105293046 |         |                      | R\$ 26,00    |
| 4324105294938 |         |                      | R\$ 0,00     |
| 4324105303936 |         |                      | R\$ 8,93     |
| 4324105304662 |         |                      | R\$ 533,31   |
| 4324105372884 |         |                      | R\$ 533,31   |
| 4324105372950 |         |                      | R\$ 1.773,69 |
| 4324105447145 |         |                      | R\$ 243,52   |
| 4324105452172 |         |                      | R\$ 435,34   |
| 4324105511198 |         |                      | R\$ 8,93     |
| 4324106004020 |         |                      | R\$ 533,31   |
| 4324106053311 |         |                      | R\$ 0,00     |
| 4324106076356 |         |                      | R\$ 243,52   |
| 4324106076367 |         |                      | R\$ 243,52   |
| 4324106080118 |         |                      | R\$ 337,86   |
| 4324106081383 |         |                      | R\$ 1.033,31 |
| 4324106081460 |         |                      | R\$ 8,93     |
| 4324106084661 |         |                      | R\$ 675,72   |
| 4324106090997 |         |                      | R\$ 96,20    |
| 4324106093615 |         |                      | R\$ 337,86   |
| 4324106095265 |         |                      | R\$ 243,52   |
| 4324106095276 |         |                      | R\$ 243,52   |
| 4324106095287 |         |                      | R\$ 243,52   |
| 4324106098862 |         |                      | R\$ 337,86   |
| 4324106098940 |         |                      | R\$ 337,86   |
| 4324106098961 |         |                      | R\$ 0,00     |
| 4324106101590 |         |                      | R\$ 1,07     |
| 4324106105011 |         |                      | R\$ 399,66   |
| 4324106105286 |         |                      | R\$ 0,00     |



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TERCEIRO 92030543000170 HOSPITAL DE CLINICAS

| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
|---------------|---------|----------------------|--------------|
| AIH           |         |                      | VALOR        |
| 4324106107706 |         |                      | R\$ 60,59    |
| 4324106107816 |         |                      | R\$ 533,31   |
| 4324106109884 |         |                      | R\$ 1.338,01 |
| 4324106278074 |         |                      | R\$ 435,34   |
| 4324106325671 |         |                      | R\$ 533,31   |
| 4324106328553 |         |                      | R\$ 435,34   |
| 4324106329587 |         |                      | R\$ 533,31   |
| 4324106330710 |         |                      | R\$ 119,89   |
| 4324106331292 |         |                      | R\$ 337,86   |
| 4324106336649 |         |                      | R\$ 1.033,31 |
| 4324106344130 |         |                      | R\$ 243,52   |
| 4324106345064 |         |                      | R\$ 937,00   |
| 4324106345713 |         |                      | R\$ 1.033,31 |
| 4324106345724 |         |                      | R\$ 533,31   |
| 4324106347759 |         |                      | R\$ 0,00     |
| 4324106348166 |         |                      | R\$ 533,31   |
| 4324106710209 |         |                      | R\$ 119,89   |
| 4324106710396 |         |                      | R\$ 1.033,31 |
| 4324106714433 |         |                      | R\$ 300,00   |
| 4324106716754 |         |                      | R\$ 675,72   |
| 4324106718020 |         |                      | R\$ 97,48    |
| 4324106718349 |         |                      | R\$ 533,31   |
| 4324106720098 |         |                      | R\$ 1.033,31 |
| 4324106720252 |         |                      | R\$ 337,86   |
| 4324106720912 |         |                      | R\$ 533,31   |
| 4324106879928 |         |                      | R\$ 1.033,31 |
| 4324106880050 |         |                      | R\$ 0,00     |
| 4324106880511 |         |                      | R\$ 533,31   |
| 4324106880600 |         |                      | R\$ 60,59    |
| 4324106881248 |         |                      | R\$ 0,00     |
| 4324106882821 |         |                      | R\$ 1.033,31 |
| 4324106883030 |         |                      | R\$ 1.033,31 |
| 4324106883404 |         |                      | R\$ 399,66   |
| 4324106883437 |         |                      | R\$ 1.432,97 |
| 4324106883899 |         |                      | R\$ 0,00     |
| 4324106883987 |         |                      | R\$ 337,86   |
| 4324106886935 |         |                      | R\$ 533,31   |
| 4324106887705 |         |                      | R\$ 1.033,31 |
| 4324106888035 |         |                      | R\$ 1.033,31 |
| 4324106888816 |         |                      | R\$ 0,00     |
| 4324106890422 |         |                      | R\$ 1.033,31 |
| 4324106890521 |         |                      | R\$ 1.033,31 |
| 4324106891016 |         |                      | R\$ 0,00     |
| 4324106891060 |         |                      | R\$ 435,34   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 92030543000170 HOSPITAL DE CLINICAS

| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
|---------------|---------|----------------------|--------------|
| AIH           |         |                      | VALOR        |
| 4324106891071 |         |                      | R\$ 1.033,31 |
| 4324106891291 |         |                      | R\$ 1.033,31 |
| 4324106893030 |         |                      | R\$ 337,86   |
| 4324106894228 |         |                      | R\$ 337,86   |
| 4324106894240 |         |                      | R\$ 533,31   |
| 4324106897320 |         |                      | R\$ 3.995,72 |
| 4324106897540 |         |                      | R\$ 0,00     |
| 4324106897869 |         |                      | R\$ 435,34   |
| 4324106898210 |         |                      | R\$ 0,00     |
| 4324106899299 |         |                      | R\$ 1.033,31 |
| 4324106899850 |         |                      | R\$ 97,48    |
| 4324106899960 |         |                      | R\$ 0,00     |
| 4324106900510 |         |                      | R\$ 1.033,31 |
| 4324106900652 |         |                      | R\$ 530,26   |
| 4324106900773 |         |                      | R\$ 533,31   |
| 4324106900916 |         |                      | R\$ 8,93     |
| 4324106901170 |         |                      | R\$ 435,34   |
| 4324106902456 |         |                      | R\$ 1.033,31 |
| 4324106902490 |         |                      | R\$ 434,06   |
| 4324106902500 |         |                      | R\$ 337,86   |
| 4324106903347 |         |                      | R\$ 1.033,31 |
| 4324106903402 |         |                      | R\$ 230,70   |
| 4324106904073 |         |                      | R\$ 337,86   |
| 4324106904645 |         |                      | R\$ 837,86   |
| 4324106904898 |         |                      | R\$ 97,48    |
| 4324106905316 |         |                      | R\$ 0,00     |
| 4324106906141 |         |                      | R\$ 0,00     |
| 4324106906196 |         |                      | R\$ 1.033,31 |
| 4324106908253 |         |                      | R\$ 119,89   |
| 4324106909551 |         |                      | R\$ 26,00    |
| 4324106909606 |         |                      | R\$ 533,31   |
| 4324106909991 |         |                      | R\$ 1.033,31 |
| 4324106910211 |         |                      | R\$ 533,31   |
| 4324106911400 |         |                      | R\$ 194,96   |
| 4324106912037 |         |                      | R\$ 2.567,81 |
| 4324106912895 |         |                      | R\$ 1.033,31 |
| 4324106913027 |         |                      | R\$ 542,24   |
| 4324106914820 |         |                      | R\$ 533,31   |
| 4324106916789 |         |                      | R\$ 533,31   |
| 4324106917120 |         |                      | R\$ 0,00     |
| 4324106919121 |         |                      | R\$ 1.033,31 |
| 4324106919418 |         |                      | R\$ 533,31   |
| 4324106982503 |         |                      | R\$ 1.033,31 |
| 4324106986386 |         |                      | R\$ 119,89   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 92030543000170 HOSPITAL DE CLINICAS

| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
|---------------|---------|----------------------|--------------|
| AIH           |         |                      | VALOR        |
| 4324106986815 |         |                      | R\$ 1.033,31 |
| 4324106986826 |         |                      | R\$ 533,31   |
| 4324106986837 |         |                      | R\$ 533,31   |
| 4324106988400 |         |                      | R\$ 1.273,69 |
| 4324106988950 |         |                      | R\$ 119,89   |
| 4324106991908 |         |                      | R\$ 96,20    |
| 4324106992062 |         |                      | R\$ 337,86   |
| 4324107056270 |         |                      | R\$ 8,93     |
| 4324107057886 |         |                      | R\$ 1.773,69 |
| 4324107057897 |         |                      | R\$ 1.033,31 |
| 4324107058568 |         |                      | R\$ 1.033,31 |
| 4324107060856 |         |                      | R\$ 0,00     |
| 4324107061110 |         |                      | R\$ 435,34   |
| 4324107062594 |         |                      | R\$ 435,34   |
| 4324107063364 |         |                      | R\$ 1.033,31 |
| 4324107071658 |         |                      | R\$ 435,34   |
| 4324107092240 |         |                      | R\$ 0,00     |
| 4324107123358 |         |                      | R\$ 1.033,31 |
| 4324107124470 |         |                      | R\$ 119,89   |
| 4324107129826 |         |                      | R\$ 533,31   |
| 4324107134743 |         |                      | R\$ 1.033,31 |
| 4324107134952 |         |                      | R\$ 1.033,31 |
| 4324107136327 |         |                      | R\$ 308,93   |
| 4324107141123 |         |                      | R\$ 337,86   |
| 4324107141233 |         |                      | R\$ 1.033,31 |
| 4324107141244 |         |                      | R\$ 1.773,69 |
| 4324107145820 |         |                      | R\$ 337,86   |
| 4324107151914 |         |                      | R\$ 533,31   |
| 4324107151925 |         |                      | R\$ 399,66   |
| 4324107151991 |         |                      | R\$ 1.033,31 |
| 4324107152090 |         |                      | R\$ 1.033,31 |
| 4324107635529 |         |                      | R\$ 533,31   |
| 4324107693939 |         |                      | R\$ 1.033,31 |
| 4324107710439 |         |                      | R\$ 337,86   |
| 4324107710880 |         |                      | R\$ 1.033,31 |
| 4324107710912 |         |                      | R\$ 1.033,31 |
| 4324107803114 |         |                      | R\$ 337,86   |
| 4324107866496 |         |                      | R\$ 533,31   |
| 4324107866518 |         |                      | R\$ 533,31   |
| 4324107871039 |         |                      | R\$ 1.033,31 |
| 4324500091054 |         |                      | R\$ 1.228,78 |
| 4324500091065 |         |                      | R\$ 119,89   |
| 4324500091076 |         |                      | R\$ 1.033,31 |
| 4324500091087 |         |                      | R\$ 119,89   |

Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 92030543000170 HOSPITAL DE CLINICAS

|                |         |                      |                |
|----------------|---------|----------------------|----------------|
| CNES           | 2246929 | HOSPITAL DE CLINICAS |                |
| AIH            |         |                      | VALOR          |
| 4324500091098  |         |                      | R\$ 1.033,31   |
| 4324500091109  |         |                      | R\$ 1.773,69   |
| 4324500091110  |         |                      | R\$ 1.033,31   |
| 4324500091120  |         |                      | R\$ 1.033,31   |
| 4324500091131  |         |                      | R\$ 1.033,31   |
| 4324500091142  |         |                      | R\$ 1.033,31   |
| 4324500091153  |         |                      | R\$ 1.033,31   |
| 4324500091164  |         |                      | R\$ 533,31     |
| 4324500091175  |         |                      | R\$ 1.033,31   |
| 4324500091186  |         |                      | R\$ 1.273,69   |
| 4324500091197  |         |                      | R\$ 533,31     |
| 4324500091208  |         |                      | R\$ 1.773,69   |
| TOTAL CNES     |         |                      | R\$ 105.772,84 |
| TOTAL TERCEIRO |         |                      | R\$ 105.772,84 |

TERCEIRO 92666817000111 SAAVEDRA REPRESENTAÇÕES LTDA

|               |         |                                    |            |
|---------------|---------|------------------------------------|------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE           |            |
| AIH           |         |                                    | VALOR      |
| 4324103532892 |         |                                    | R\$ 0,00   |
| 4324104341931 |         |                                    | R\$ 0,00   |
| 4324105146450 |         |                                    | R\$ 0,00   |
| 4324105957523 |         |                                    | R\$ 0,00   |
| 4324105959701 |         |                                    | R\$ 0,00   |
| TOTAL CNES    |         |                                    | R\$ 0,00   |
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |         |                                    | VALOR      |
| 4324103694526 |         |                                    | R\$ 243,52 |
| 4324105186918 |         |                                    | R\$ 0,00   |
| 4324105977202 |         |                                    | R\$ 0,00   |
| 4324105977455 |         |                                    | R\$ 0,00   |
| 4324105980678 |         |                                    | R\$ 0,00   |
| 4324106151354 |         |                                    | R\$ 0,00   |
| TOTAL CNES    |         |                                    | R\$ 243,52 |

|                |         |                                  |            |
|----------------|---------|----------------------------------|------------|
| CNES           | 2244357 | HOSPITAL DE CARIDADE DE SANTIAGO |            |
| AIH            |         |                                  | VALOR      |
| 4324105190889  |         |                                  | R\$ 0,00   |
| 4324105973220  |         |                                  | R\$ 0,00   |
| 4324105993669  |         |                                  | R\$ 0,00   |
| 4324105993680  |         |                                  | R\$ 0,00   |
| 4324106800520  |         |                                  | R\$ 0,00   |
| TOTAL CNES     |         |                                  | R\$ 0,00   |
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO    |            |
| AIH            |         |                                  | VALOR      |
| 4324106081361  |         |                                  | R\$ 0,00   |
| 4324106083319  |         |                                  | R\$ 0,00   |
| 4324106087257  |         |                                  | R\$ 0,00   |
| 4324106098510  |         |                                  | R\$ 0,00   |
| 4324106100633  |         |                                  | R\$ 0,00   |
| 4324106105990  |         |                                  | R\$ 0,00   |
| 4324106178348  |         |                                  | R\$ 0,00   |
| 4324106341368  |         |                                  | R\$ 0,00   |
| 4324106846334  |         |                                  | R\$ 0,00   |
| 4324106904513  |         |                                  | R\$ 0,00   |
| 4324107136305  |         |                                  | R\$ 243,52 |
| TOTAL CNES     |         |                                  | R\$ 243,52 |
| TOTAL TERCEIRO |         |                                  | R\$ 487,04 |

TERCEIRO

94389400000184

MCW PRODUTOS MÉDICOS E HOSPITALARES LTDA

|               |         |                                 |              |
|---------------|---------|---------------------------------|--------------|
| CNES          | 2232928 | HOSPITAL DE CARIDADE DE CANGUCU |              |
| AIH           |         |                                 | VALOR        |
| 4324105916746 |         |                                 | R\$ 102,00   |
| 4324105916790 |         |                                 | R\$ 102,00   |
| 4324105916889 |         |                                 | R\$ 102,00   |
| 4324105916900 |         |                                 | R\$ 102,00   |
| 4324105916911 |         |                                 | R\$ 102,00   |
| 4324105916944 |         |                                 | R\$ 102,00   |
| 4324105916999 |         |                                 | R\$ 102,00   |
| 4324105917010 |         |                                 | R\$ 102,00   |
| 4324105917043 |         |                                 | R\$ 102,00   |
| 4324105917110 |         |                                 | R\$ 102,00   |
| TOTAL CNES    |         |                                 | R\$ 1.020,00 |

|      |               |                                                      |            |
|------|---------------|------------------------------------------------------|------------|
| CNES | 2235323       | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES            |            |
| AIH  |               |                                                      | VALOR      |
|      | 4324105447233 |                                                      | R\$ 102,00 |
|      | 4324106334152 |                                                      | R\$ 102,00 |
|      | 4324106353622 |                                                      | R\$ 102,00 |
|      | 4324107054388 |                                                      | R\$ 102,00 |
|      | 4324107059063 |                                                      | R\$ 102,00 |
|      | TOTAL CNES    |                                                      | R\$ 510,00 |
| CNES | 2235366       | ASSOCIACAO CULTURAL E BENEFICENTE SANTA ROSA DE LIMA |            |
| AIH  |               |                                                      | VALOR      |
|      | 4324500084290 |                                                      | R\$ 260,00 |
|      | 4324500084300 |                                                      | R\$ 260,00 |
|      | TOTAL CNES    |                                                      | R\$ 520,00 |
| CNES | 2246910       | HOSPITAL ALTO JACUI NAO ME TOQUE                     |            |
| AIH  |               |                                                      | VALOR      |
|      | 4324104467034 |                                                      | R\$ 102,00 |
|      | 4324105305036 |                                                      | R\$ 102,00 |
|      | 4324106088270 |                                                      | R\$ 102,00 |
|      | 4324106909749 |                                                      | R\$ 102,00 |
|      | TOTAL CNES    |                                                      | R\$ 408,00 |
| CNES | 2257815       | HOSPITAL SAO VICENTE DE PAULO                        |            |
| AIH  |               |                                                      | VALOR      |
|      | 4324105491630 |                                                      | R\$ 102,00 |
|      | 4324106297852 |                                                      | R\$ 102,00 |
|      | 4324106299370 |                                                      | R\$ 102,00 |
|      | 4324106303198 |                                                      | R\$ 102,00 |
|      | 4324107107650 |                                                      | R\$ 102,00 |
|      | 4324107107716 |                                                      | R\$ 102,00 |
|      | 4324107109795 |                                                      | R\$ 102,00 |
|      | TOTAL CNES    |                                                      | R\$ 714,00 |
| CNES | 2261065       | HOSPITAL BOM PASTOR                                  |            |
| AIH  |               |                                                      | VALOR      |
|      | 4324107087432 |                                                      | R\$ 125,00 |
|      | TOTAL CNES    |                                                      | R\$ 125,00 |

|                |              |
|----------------|--------------|
| TOTAL TERCEIRO | R\$ 3.297,00 |
|----------------|--------------|

TERCEIRO 94516671000153 CIRÚRGICA SANTA CRUZ COMÉRCIO DE PRODUTOS

|               |                                 |            |
|---------------|---------------------------------|------------|
| CNES 2227762  | HOSPITAL SAO FRANCISCO DE ASSIS |            |
| AIH           |                                 | VALOR      |
| 4324103233461 |                                 | R\$ 180,00 |
| 4324105061837 |                                 | R\$ 180,00 |
| TOTAL CNES    |                                 | R\$ 360,00 |

|               |                                      |            |
|---------------|--------------------------------------|------------|
| CNES 2228602  | HOSPITAL DIVINA PROVIDENCIA FREDWEST |            |
| AIH           |                                      | VALOR      |
| 4324107056225 |                                      | R\$ 180,00 |
| 4324107526740 |                                      | R\$ 180,00 |
| TOTAL CNES    |                                      | R\$ 360,00 |

|               |                                           |              |
|---------------|-------------------------------------------|--------------|
| CNES 2235323  | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |              |
| AIH           |                                           | VALOR        |
| 4324100696597 |                                           | R\$ 180,00   |
| 4324106348914 |                                           | R\$ 119,89   |
| 4324107058194 |                                           | R\$ 180,00   |
| 4324107058249 |                                           | R\$ 180,00   |
| 4324107060340 |                                           | R\$ 180,00   |
| 4324107061010 |                                           | R\$ 119,89   |
| 4324107124788 |                                           | R\$ 180,00   |
| 4324107528170 |                                           | R\$ 119,89   |
| TOTAL CNES    |                                           | R\$ 1.259,67 |

|               |                                   |              |
|---------------|-----------------------------------|--------------|
| CNES 2244128  | HOSPITAL NOSSA SENHORA DA PIEDADE |              |
| AIH           |                                   | VALOR        |
| 4324105178932 |                                   | R\$ 260,00   |
| 4324105199183 |                                   | R\$ 260,00   |
| 4324105199359 |                                   | R\$ 260,00   |
| 4324105970580 |                                   | R\$ 102,00   |
| 4324105974276 |                                   | R\$ 260,00   |
| 4324106782490 |                                   | R\$ 260,00   |
| TOTAL CNES    |                                   | R\$ 1.402,00 |

|              |                        |       |
|--------------|------------------------|-------|
| CNES 2244322 | HOSPITAL SANTO ANTONIO |       |
| AIH          |                        | VALOR |

|               |            |
|---------------|------------|
| 4324102933392 | R\$ 180,00 |
| 4324105995671 | R\$ 180,00 |
| 4324500090450 | R\$ 180,00 |
| 4324500090471 | R\$ 180,00 |
| 4324500090515 | R\$ 180,00 |
| 4324500090526 | R\$ 180,00 |
| 4324500090537 | R\$ 180,00 |
| 4324500090570 | R\$ 180,00 |
| 4324500090581 | R\$ 180,00 |
| 4324500090603 | R\$ 360,00 |
| 4324500090625 | R\$ 180,00 |
| 4324500090670 | R\$ 180,00 |
| 4324500090680 | R\$ 180,00 |
| 4324500090691 | R\$ 180,00 |
| 4324500090702 | R\$ 180,00 |

TOTAL CNES

R\$ 2.880,00

|               |                                 |            |
|---------------|---------------------------------|------------|
| CNES 2248271  | HOSPITAL SAO PATRICIO DE ITAQUI |            |
| AIH           |                                 | VALOR      |
| 4324105362522 |                                 | R\$ 102,00 |
| 4324107769036 |                                 | R\$ 102,00 |

TOTAL CNES

R\$ 204,00

|               |                     |            |
|---------------|---------------------|------------|
| CNES 2261065  | HOSPITAL BOM PASTOR |            |
| AIH           |                     | VALOR      |
| 4324107087498 |                     | R\$ 102,00 |
| 4324107096452 |                     | R\$ 102,00 |
| 4324107096650 |                     | R\$ 102,00 |

TOTAL CNES

R\$ 306,00

|               |                                |            |
|---------------|--------------------------------|------------|
| CNES 2261987  | SANTA CASA DE CARIDADE DE BAGE |            |
| AIH           |                                | VALOR      |
| 4324104497361 |                                | R\$ 243,52 |

TOTAL CNES

R\$ 243,52

TOTAL TERCEIRO

R\$ 7.015,19

TERCEIRO

94868742000187

IMPROTEC COMÉRCIO DE MATERIAL CIRÚRGICO LTDA

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324105279076 |                      | R\$ 6.635,42 |



Gestor: E430000001 - Secretaria Estadual da Saúde do Estado do Rio Grande do Sul

TERCEIRO 94868742000187 IMPROTEC COMÉRCIO DE MATERIAL CIRÚRGICO LTDA

|                |               |                      |               |
|----------------|---------------|----------------------|---------------|
| CNES           | 2246929       | HOSPITAL DE CLINICAS |               |
| AIH            |               |                      | VALOR         |
|                | 4324106097916 |                      | R\$ 6.187,10  |
| TOTAL CNES     |               |                      | R\$ 12.822,52 |
| TOTAL TERCEIRO |               |                      | R\$ 12.822,52 |

TERCEIRO 94985603000133 INTELIMED COMERCIO E REPRESENTAÇÕES LTDA

|            |               |                      |              |
|------------|---------------|----------------------|--------------|
| CNES       | 2246929       | HOSPITAL DE CLINICAS |              |
| AIH        |               |                      | VALOR        |
|            | 4324106347275 |                      | R\$ 6.279,07 |
| TOTAL CNES |               |                      | R\$ 6.279,07 |

|            |               |                               |            |
|------------|---------------|-------------------------------|------------|
| CNES       | 2246988       | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH        |               |                               | VALOR      |
|            | 4324106096024 |                               | R\$ 232,04 |
|            | 4324106897770 |                               | R\$ 232,04 |
| TOTAL CNES |               |                               | R\$ 464,08 |

|                |               |                               |               |
|----------------|---------------|-------------------------------|---------------|
| CNES           | 2259907       | HOSPITAL REGIONAL DAS MISSOES |               |
| AIH            |               |                               | VALOR         |
|                | 4324107001148 |                               | R\$ 5.703,98  |
| TOTAL CNES     |               |                               | R\$ 5.703,98  |
| TOTAL TERCEIRO |               |                               | R\$ 12.447,13 |

TERCEIRO 97123822000100 CMC MATERIAIS CIRURGICOS E HOSPITALARES LTDA

|      |               |                                |            |
|------|---------------|--------------------------------|------------|
| CNES | 2244101       | HOSPITAL DE CARIDADE SAO ROQUE |            |
| AIH  |               |                                | VALOR      |
|      | 4324105168097 |                                | R\$ 989,15 |
|      | 4324105197038 |                                | R\$ 764,34 |
|      | 4324105982658 |                                | R\$ 989,15 |
|      | 4324105982669 |                                | R\$ 228,28 |
|      | 4324105982670 |                                | R\$ 936,58 |

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TERCEIRO 97123822000100 CMC MATERIAIS CIRURGICOS E HOSPITALARES LTDA

| CNES 2244101  | HOSPITAL DE CARIDADE SAO ROQUE |              |
|---------------|--------------------------------|--------------|
| AIH           |                                | VALOR        |
| 4324105982878 |                                | R\$ 989,15   |
| 4324105984594 |                                | R\$ 764,34   |
| 4324105986002 |                                | R\$ 989,15   |
| 4324105986013 |                                | R\$ 989,15   |
| 4324105986486 |                                | R\$ 764,34   |
| 4324105988609 |                                | R\$ 764,34   |
| 4324105988610 |                                | R\$ 989,15   |
| 4324105998828 |                                | R\$ 686,87   |
| 4324106783106 |                                | R\$ 148,40   |
| 4324106804094 |                                | R\$ 257,29   |
| 4324106804237 |                                | R\$ 395,20   |
| 4324106807042 |                                | R\$ 425,88   |
| 4324106807064 |                                | R\$ 989,15   |
| 4324106808945 |                                | R\$ 989,15   |
| 4324107153905 |                                | R\$ 148,40   |
| 4324107153927 |                                | R\$ 1.054,91 |
| 4324107162199 |                                | R\$ 989,15   |
| 4324107589175 |                                | R\$ 197,60   |
| 4324107589428 |                                | R\$ 148,40   |
| 4324107593586 |                                | R\$ 764,34   |
| 4324109002565 |                                | R\$ 989,15   |
| 4324500090713 |                                | R\$ 3.668,48 |
| 4324500090812 |                                | R\$ 2.209,83 |
| 4324500090823 |                                | R\$ 2.209,83 |
| 4324500090834 |                                | R\$ 2.209,83 |
| 4324500090845 |                                | R\$ 2.209,83 |
| 4324500090856 |                                | R\$ 2.209,83 |
| 4324500090867 |                                | R\$ 2.209,83 |
| 4324500090878 |                                | R\$ 2.209,83 |
| 4324500090889 |                                | R\$ 972,58   |
| 4324500090890 |                                | R\$ 2.219,34 |
| 4324500090900 |                                | R\$ 3.175,04 |
| 4324500090911 |                                | R\$ 3.175,04 |
| 4324500090922 |                                | R\$ 3.175,04 |
| 4324500090933 |                                | R\$ 3.175,04 |
| 4324500090944 |                                | R\$ 3.284,71 |
| 4324500090955 |                                | R\$ 3.246,62 |
| 4324500090966 |                                | R\$ 3.175,04 |
| 4324500090977 |                                | R\$ 3.246,62 |
| 4324500090988 |                                | R\$ 2.008,77 |
| 4324500090999 |                                | R\$ 2.008,77 |
| 4324500091010 |                                | R\$ 2.008,77 |
| 4324500091021 |                                | R\$ 2.008,77 |

|                |                                    |               |
|----------------|------------------------------------|---------------|
| TOTAL CNES     |                                    | R\$ 74.358,45 |
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |                                    | VALOR         |
| 4324105169538  |                                    | R\$ 463,48    |
| TOTAL CNES     |                                    | R\$ 463,48    |
| CNES 5922216   | HOSPITAL CASA DE SAUDE             |               |
| AIH            |                                    | VALOR         |
| 4324104385854  |                                    | R\$ 235,88    |
| 4324105185301  |                                    | R\$ 148,40    |
| 4324105185312  |                                    | R\$ 183,81    |
| 4324105188447  |                                    | R\$ 235,88    |
| 4324105199931  |                                    | R\$ 272,47    |
| 4324105970118  |                                    | R\$ 275,48    |
| 4324105979721  |                                    | R\$ 183,81    |
| 4324105979732  |                                    | R\$ 183,81    |
| 4324105980799  |                                    | R\$ 423,88    |
| 4324105980800  |                                    | R\$ 275,48    |
| 4324105980810  |                                    | R\$ 184,16    |
| 4324105980821  |                                    | R\$ 232,04    |
| 4324105983164  |                                    | R\$ 395,20    |
| 4324105998762  |                                    | R\$ 723,62    |
| 4324106781918  |                                    | R\$ 30,68     |
| 4324106805656  |                                    | R\$ 197,60    |
| 4324106808802  |                                    | R\$ 299,90    |
| 4324107162210  |                                    | R\$ 235,88    |
| TOTAL CNES     |                                    | R\$ 4.717,98  |
| CNES 9575936   | HOSPITAL REGIONAL DE SANTA MARIA   |               |
| AIH            |                                    | VALOR         |
| 4324105181253  |                                    | R\$ 1.096,39  |
| 4324105185224  |                                    | R\$ 2.008,77  |
| 4324105187842  |                                    | R\$ 1.096,39  |
| 4324105507865  |                                    | R\$ 60,59     |
| 4324105980645  |                                    | R\$ 197,60    |
| 4324105982625  |                                    | R\$ 197,60    |
| 4324105982636  |                                    | R\$ 197,60    |
| 4324105998597  |                                    | R\$ 197,60    |
| 4324106782732  |                                    | R\$ 686,87    |
| TOTAL CNES     |                                    | R\$ 5.739,41  |
| TOTAL TERCEIRO |                                    | R\$ 85.279,32 |

TERCEIRO

97577928000175

HOSPITAL SANTO ANTONIO

CNES

2246740

HOSPITAL SANTO ANTONIO

| AIH            | VALOR      |
|----------------|------------|
| 4324105550853  | R\$ 102,00 |
| 4324106105297  | R\$ 102,00 |
| 4324106105924  | R\$ 102,00 |
| 4324106109972  | R\$ 102,00 |
| 4324106908605  | R\$ 102,00 |
| 4324106916734  | R\$ 102,00 |
| TOTAL CNES     | R\$ 612,00 |
| TOTAL TERCEIRO | R\$ 612,00 |

TOTAL GESTOR

R\$ 5.052.988,05

