

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

TERCEIRO 00072255000160 JUSIMED IMPORTACAO E COMERCIO DE PRODUTOS MEDICOS

|                |               |                                    |               |
|----------------|---------------|------------------------------------|---------------|
| CNES           | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |               |                                    | VALOR         |
|                | 4324106791873 |                                    | R\$ 2.008,77  |
|                | 4324106794931 |                                    | R\$ 3.668,48  |
|                | 4324107600318 |                                    | R\$ 3.065,32  |
|                | 4324109237822 |                                    | R\$ 3.778,15  |
| TOTAL CNES     |               |                                    | R\$ 12.520,72 |
| CNES           | 2246929       | HOSPITAL DE CLINICAS               |               |
| AIH            |               |                                    | VALOR         |
|                | 4324107818888 |                                    | R\$ 6.750,00  |
| TOTAL CNES     |               |                                    | R\$ 6.750,00  |
| TOTAL TERCEIRO |               |                                    | R\$ 19.270,72 |

TERCEIRO 00097446000186 BIO ENGENHARIA E INDÚSTRIA DE IMPLANTES ORTOPÉDICOS LTDA

|                |               |                                                |               |
|----------------|---------------|------------------------------------------------|---------------|
| CNES           | 2246929       | HOSPITAL DE CLINICAS                           |               |
| AIH            |               |                                                | VALOR         |
|                | 4324107960315 |                                                | R\$ 4.279,07  |
| TOTAL CNES     |               |                                                | R\$ 4.279,07  |
| CNES           | 2707918       | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH            |               |                                                | VALOR         |
|                | 4324107794358 |                                                | R\$ 6.187,10  |
|                | 4324108590307 |                                                | R\$ 7.485,24  |
|                | 4324108591693 |                                                | R\$ 5.703,98  |
|                | 4324108594564 |                                                | R\$ 5.703,98  |
|                | 4324108598953 |                                                | R\$ 5.703,98  |
|                | 4324108602121 |                                                | R\$ 7.485,24  |
| TOTAL CNES     |               |                                                | R\$ 38.269,52 |
| TOTAL TERCEIRO |               |                                                | R\$ 42.548,59 |

TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |         |                                    |               |
|---------------|---------|------------------------------------|---------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE           |               |
| AIH           |         |                                    | VALOR         |
| 4324106756519 |         |                                    | R\$ 5.298,04  |
| 4324106756783 |         |                                    | R\$ 7.172,65  |
| 4324106758708 |         |                                    | R\$ 3.749,05  |
| 4324106764461 |         |                                    | R\$ 3.749,05  |
| 4324107565030 |         |                                    | R\$ 3.749,05  |
| 4324107565130 |         |                                    | R\$ 3.749,05  |
| 4324107565184 |         |                                    | R\$ 3.749,05  |
| 4324107566229 |         |                                    | R\$ 3.749,05  |
| 4324107567461 |         |                                    | R\$ 5.225,25  |
| 4324107568187 |         |                                    | R\$ 7.172,65  |
| 4324107569419 |         |                                    | R\$ 5.298,04  |
| 4324108373827 |         |                                    | R\$ 3.749,05  |
| 4324108375708 |         |                                    | R\$ 5.225,25  |
| TOTAL CNES    |         |                                    | R\$ 61.635,23 |
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH           |         |                                    | VALOR         |
| 4324104374975 |         |                                    | R\$ 7.440,55  |
| 4324105168152 |         |                                    | R\$ 4.069,00  |
| 4324105168163 |         |                                    | R\$ 4.069,00  |
| 4324105179394 |         |                                    | R\$ 3.749,05  |
| 4324105181880 |         |                                    | R\$ 2.034,50  |
| 4324105182650 |         |                                    | R\$ 2.034,50  |
| 4324105184025 |         |                                    | R\$ 4.069,00  |
| 4324105185070 |         |                                    | R\$ 2.034,50  |
| 4324105976223 |         |                                    | R\$ 3.749,05  |
| 4324106162519 |         |                                    | R\$ 4.069,00  |
| 4324106353534 |         |                                    | R\$ 5.630,16  |
| 4324106788265 |         |                                    | R\$ 5.630,16  |
| 4324106788474 |         |                                    | R\$ 5.630,16  |
| 4324106792346 |         |                                    | R\$ 7.440,55  |
| 4324106794513 |         |                                    | R\$ 3.749,05  |
| 4324106969710 |         |                                    | R\$ 4.069,00  |
| 4324107600340 |         |                                    | R\$ 3.749,05  |
| 4324107778199 |         |                                    | R\$ 7.511,27  |
| TOTAL CNES    |         |                                    | R\$ 80.727,55 |
| CNES          | 2246929 | HOSPITAL DE CLINICAS               |               |
| AIH           |         |                                    | VALOR         |
| 4324106885340 |         |                                    | R\$ 1.881,11  |
| 4324107693280 |         |                                    | R\$ 500,00    |
| 4324108523603 |         |                                    | R\$ 500,00    |
| 4324108525792 |         |                                    | R\$ 1.881,11  |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |         |                      |
|---------------|---------|----------------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |
| AIH           |         | VALOR                |
| 4324108774910 |         | R\$ 613,89           |
| 4324109328231 |         | R\$ 500,00           |
| 4324109414449 |         | R\$ 500,00           |
| 4324109415494 |         | R\$ 500,00           |
| 4324109416121 |         | R\$ 500,00           |
| 4324109570616 |         | R\$ 500,00           |
| 4324500115837 |         | R\$ 500,00           |
| 4324500115870 |         | R\$ 1.881,11         |
| TOTAL CNES    |         | R\$ 10.257,22        |

|               |         |                               |
|---------------|---------|-------------------------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |
| AIH           |         | VALOR                         |
| 4324101306195 |         | R\$ 2.034,50                  |
| 4324107724739 |         | R\$ 613,89                    |
| 4324107727368 |         | R\$ 500,00                    |
| 4324107805424 |         | R\$ 3.749,05                  |
| 4324108326989 |         | R\$ 613,89                    |
| 4324108559903 |         | R\$ 5.630,16                  |
| 4324108593244 |         | R\$ 5.630,16                  |
| 4324109315416 |         | R\$ 613,89                    |
| 4324109317704 |         | R\$ 5.630,16                  |
| 4324109331366 |         | R\$ 613,89                    |
| 4324109334600 |         | R\$ 3.749,05                  |
| 4324109335249 |         | R\$ 500,00                    |
| 4324109416539 |         | R\$ 5.630,16                  |
| 4324109487940 |         | R\$ 3.749,05                  |
| 4324109491450 |         | R\$ 3.749,05                  |
| 4324109554590 |         | R\$ 613,89                    |
| 4324109565061 |         | R\$ 5.630,16                  |
| 4324500118444 |         | R\$ 3.749,05                  |
| 4324500122338 |         | R\$ 3.749,05                  |
| 4324500122349 |         | R\$ 5.630,16                  |
| 4324500122360 |         | R\$ 3.749,05                  |
| 4324500122371 |         | R\$ 1.881,11                  |
| TOTAL CNES    |         | R\$ 68.009,37                 |

|               |         |                           |
|---------------|---------|---------------------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |
| AIH           |         | VALOR                     |
| 4324101410915 |         | R\$ 500,22                |
| 4324103745907 |         | R\$ 97,48                 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324103766686 |         |                           | R\$ 5.166,48 |
| 4324103859890 |         |                           | R\$ 97,48    |
| 4324104673427 |         |                           | R\$ 1.033,00 |
| 4324104757566 |         |                           | R\$ 194,96   |
| 4324105101085 |         |                           | R\$ 1.287,00 |
| 4324105364590 |         |                           | R\$ 1.325,26 |
| 4324105365382 |         |                           | R\$ 97,48    |
| 4324105403167 |         |                           | R\$ 7.426,43 |
| 4324105478297 |         |                           | R\$ 1.287,00 |
| 4324105518150 |         |                           | R\$ 97,48    |
| 4324105543615 |         |                           | R\$ 194,96   |
| 4324106168514 |         |                           | R\$ 2.034,50 |
| 4324106170505 |         |                           | R\$ 5.365,09 |
| 4324106198599 |         |                           | R\$ 959,40   |
| 4324106204022 |         |                           | R\$ 4.069,00 |
| 4324106206871 |         |                           | R\$ 194,96   |
| 4324106233282 |         |                           | R\$ 97,48    |
| 4324106240652 |         |                           | R\$ 194,96   |
| 4324106242126 |         |                           | R\$ 5.630,16 |
| 4324106279141 |         |                           | R\$ 194,96   |
| 4324106289371 |         |                           | R\$ 7.299,54 |
| 4324106320853 |         |                           | R\$ 194,96   |
| 4324106954552 |         |                           | R\$ 97,48    |
| 4324106965321 |         |                           | R\$ 97,48    |
| 4324106976046 |         |                           | R\$ 3.749,05 |
| 4324106999113 |         |                           | R\$ 3.359,76 |
| 4324107000081 |         |                           | R\$ 5.225,25 |
| 4324107000224 |         |                           | R\$ 97,48    |
| 4324107006109 |         |                           | R\$ 194,96   |
| 4324107009970 |         |                           | R\$ 711,37   |
| 4324107012599 |         |                           | R\$ 1.422,74 |
| 4324107012930 |         |                           | R\$ 711,37   |
| 4324107042255 |         |                           | R\$ 597,48   |
| 4324107042486 |         |                           | R\$ 711,37   |
| 4324107044994 |         |                           | R\$ 711,37   |
| 4324107045511 |         |                           | R\$ 97,48    |
| 4324107047546 |         |                           | R\$ 3.749,05 |
| 4324107047568 |         |                           | R\$ 194,96   |
| 4324107048140 |         |                           | R\$ 2.036,63 |
| 4324107048679 |         |                           | R\$ 5.225,25 |
| 4324107086277 |         |                           | R\$ 5.630,16 |
| 4324107092349 |         |                           | R\$ 7.766,62 |
| 4324107092866 |         |                           | R\$ 2.034,50 |
| 4324107139726 |         |                           | R\$ 2.131,98 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324107159141 |         |                           | R\$ 194,96   |
| 4324107165268 |         |                           | R\$ 3.749,05 |
| 4324107756463 |         |                           | R\$ 613,89   |
| 4324107756485 |         |                           | R\$ 3.749,05 |
| 4324107756496 |         |                           | R\$ 97,48    |
| 4324107756507 |         |                           | R\$ 2.034,50 |
| 4324107759720 |         |                           | R\$ 97,48    |
| 4324107761094 |         |                           | R\$ 7.426,43 |
| 4324107761215 |         |                           | R\$ 2.534,50 |
| 4324107761402 |         |                           | R\$ 3.359,76 |
| 4324107762073 |         |                           | R\$ 2.034,50 |
| 4324107762931 |         |                           | R\$ 4.069,00 |
| 4324107763569 |         |                           | R\$ 2.534,50 |
| 4324107763602 |         |                           | R\$ 2.534,50 |
| 4324107763613 |         |                           | R\$ 2.034,50 |
| 4324107770598 |         |                           | R\$ 2.034,50 |
| 4324107771357 |         |                           | R\$ 97,48    |
| 4324107771929 |         |                           | R\$ 2.034,50 |
| 4324107772919 |         |                           | R\$ 2.034,50 |
| 4324107772941 |         |                           | R\$ 5.666,48 |
| 4324107776450 |         |                           | R\$ 7.440,55 |
| 4324107778694 |         |                           | R\$ 97,48    |
| 4324107778705 |         |                           | R\$ 4.069,00 |
| 4324107780047 |         |                           | R\$ 2.534,50 |
| 4324107780762 |         |                           | R\$ 2.034,50 |
| 4324107780773 |         |                           | R\$ 500,00   |
| 4324107782940 |         |                           | R\$ 3.034,50 |
| 4324107792015 |         |                           | R\$ 711,37   |
| 4324107809373 |         |                           | R\$ 97,48    |
| 4324107810858 |         |                           | R\$ 2.034,50 |
| 4324107810980 |         |                           | R\$ 4.569,00 |
| 4324107812794 |         |                           | R\$ 2.034,50 |
| 4324107816732 |         |                           | R\$ 2.034,50 |
| 4324107817799 |         |                           | R\$ 97,48    |
| 4324107818900 |         |                           | R\$ 194,96   |
| 4324107824223 |         |                           | R\$ 4.569,00 |
| 4324107824245 |         |                           | R\$ 711,37   |
| 4324107824256 |         |                           | R\$ 500,00   |
| 4324107824872 |         |                           | R\$ 3.359,76 |
| 4324107825983 |         |                           | R\$ 2.034,50 |
| 4324107850447 |         |                           | R\$ 2.034,50 |
| 4324107851085 |         |                           | R\$ 97,48    |
| 4324107853274 |         |                           | R\$ 4.666,48 |
| 4324107853296 |         |                           | R\$ 2.034,50 |

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TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324107854088 |         |                           | R\$ 5.630,16 |
| 4324107857399 |         |                           | R\$ 2.534,50 |
| 4324107857476 |         |                           | R\$ 2.034,50 |
| 4324107861942 |         |                           | R\$ 7.299,54 |
| 4324107864307 |         |                           | R\$ 2.131,98 |
| 4324107864318 |         |                           | R\$ 2.131,98 |
| 4324107864329 |         |                           | R\$ 2.034,50 |
| 4324107864340 |         |                           | R\$ 5.424,93 |
| 4324107864362 |         |                           | R\$ 97,48    |
| 4324107864395 |         |                           | R\$ 5.069,00 |
| 4324107900640 |         |                           | R\$ 2.034,50 |
| 4324107900673 |         |                           | R\$ 2.534,50 |
| 4324107904193 |         |                           | R\$ 126,89   |
| 4324107905909 |         |                           | R\$ 4.666,48 |
| 4324107906350 |         |                           | R\$ 2.034,50 |
| 4324107906426 |         |                           | R\$ 2.034,50 |
| 4324107909902 |         |                           | R\$ 2.534,50 |
| 4324107938095 |         |                           | R\$ 4.195,89 |
| 4324107943420 |         |                           | R\$ 2.034,50 |
| 4324107944497 |         |                           | R\$ 4.069,00 |
| 4324107945685 |         |                           | R\$ 500,00   |
| 4324107945762 |         |                           | R\$ 1.287,00 |
| 4324108552698 |         |                           | R\$ 2.534,50 |
| 4324108553798 |         |                           | R\$ 4.069,00 |
| 4324108553809 |         |                           | R\$ 2.534,50 |
| 4324108553831 |         |                           | R\$ 4.666,48 |
| 4324108556240 |         |                           | R\$ 4.569,00 |
| 4324108558044 |         |                           | R\$ 2.534,50 |
| 4324108560178 |         |                           | R\$ 7.426,43 |
| 4324108563709 |         |                           | R\$ 2.131,98 |
| 4324108563720 |         |                           | R\$ 2.034,50 |
| 4324108564985 |         |                           | R\$ 194,96   |
| 4324108566240 |         |                           | R\$ 4.569,00 |
| 4324108567119 |         |                           | R\$ 2.034,50 |
| 4324108569352 |         |                           | R\$ 2.534,50 |
| 4324108569374 |         |                           | R\$ 5.069,00 |
| 4324108572190 |         |                           | R\$ 4.569,00 |
| 4324108577118 |         |                           | R\$ 2.034,50 |
| 4324108579440 |         |                           | R\$ 2.534,50 |
| 4324108588470 |         |                           | R\$ 2.534,50 |
| 4324108609216 |         |                           | R\$ 97,48    |
| 4324108610052 |         |                           | R\$ 97,48    |
| 4324108610822 |         |                           | R\$ 97,48    |
| 4324108610833 |         |                           | R\$ 500,00   |

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

TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324108613352 |         |                           | R\$ 2.034,50 |
| 4324108613385 |         |                           | R\$ 97,48    |
| 4324108613407 |         |                           | R\$ 2.034,50 |
| 4324108614859 |         |                           | R\$ 97,48    |
| 4324108614914 |         |                           | R\$ 2.034,50 |
| 4324108620470 |         |                           | R\$ 597,48   |
| 4324108620491 |         |                           | R\$ 2.631,98 |
| 4324108621624 |         |                           | R\$ 194,96   |
| 4324108623527 |         |                           | R\$ 2.534,50 |
| 4324108649410 |         |                           | R\$ 2.131,98 |
| 4324108650026 |         |                           | R\$ 2.534,50 |
| 4324108652810 |         |                           | R\$ 4.166,48 |
| 4324108655427 |         |                           | R\$ 2.034,50 |
| 4324108655449 |         |                           | R\$ 4.569,00 |
| 4324108655450 |         |                           | R\$ 2.745,87 |
| 4324108658089 |         |                           | R\$ 97,48    |
| 4324108660069 |         |                           | R\$ 2.534,50 |
| 4324108695192 |         |                           | R\$ 2.034,50 |
| 4324108695522 |         |                           | R\$ 4.069,00 |
| 4324108696810 |         |                           | R\$ 2.034,50 |
| 4324108698140 |         |                           | R\$ 2.534,50 |
| 4324108699482 |         |                           | R\$ 2.034,50 |
| 4324108699889 |         |                           | R\$ 2.534,50 |
| 4324108703926 |         |                           | R\$ 2.034,50 |
| 4324108704322 |         |                           | R\$ 2.534,50 |
| 4324108704762 |         |                           | R\$ 2.034,50 |
| 4324108704784 |         |                           | R\$ 2.534,50 |
| 4324108705180 |         |                           | R\$ 2.534,50 |
| 4324108741117 |         |                           | R\$ 97,48    |
| 4324108741580 |         |                           | R\$ 2.034,50 |
| 4324108759047 |         |                           | R\$ 2.131,98 |
| 4324108784314 |         |                           | R\$ 4.069,00 |
| 4324108784325 |         |                           | R\$ 2.534,50 |
| 4324109377467 |         |                           | R\$ 97,48    |
| 4324109385850 |         |                           | R\$ 2.034,50 |
| 4324109391734 |         |                           | R\$ 2.534,50 |
| 4324109391756 |         |                           | R\$ 2.534,50 |
| 4324109392812 |         |                           | R\$ 2.034,50 |
| 4324109394297 |         |                           | R\$ 7.426,43 |
| 4324109425372 |         |                           | R\$ 3.359,76 |
| 4324109426219 |         |                           | R\$ 2.034,50 |
| 4324109431103 |         |                           | R\$ 7.426,43 |
| 4324109433501 |         |                           | R\$ 4.569,00 |
| 4324109473772 |         |                           | R\$ 5.069,00 |

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

TERCEIRO 00417145000192 DISCOMED COMERCIO DE PRODUTOS HOSPITALARES LTDA

|                |         |                           |                |
|----------------|---------|---------------------------|----------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH            |         |                           | VALOR          |
| 4324109475334  |         |                           | R\$ 7.426,43   |
| 4324109477567  |         |                           | R\$ 2.534,50   |
| 4324109477810  |         |                           | R\$ 2.131,98   |
| 4324109514824  |         |                           | R\$ 2.034,50   |
| 4324109522910  |         |                           | R\$ 3.034,50   |
| 4324109526858  |         |                           | R\$ 412,97     |
| 4324131138910  |         |                           | R\$ 2.034,50   |
| 4324500019060  |         |                           | R\$ 5.630,16   |
| 4324500019070  |         |                           | R\$ 5.630,16   |
| 4324500019092  |         |                           | R\$ 1.881,11   |
| 4324500019103  |         |                           | R\$ 3.749,05   |
| 4324500019114  |         |                           | R\$ 3.749,05   |
| 4324500019125  |         |                           | R\$ 4.166,48   |
| 4324500019136  |         |                           | R\$ 5.630,16   |
| 4324500019147  |         |                           | R\$ 3.749,05   |
| 4324500019169  |         |                           | R\$ 3.974,82   |
| 4324500019180  |         |                           | R\$ 1.881,11   |
| 4324500019191  |         |                           | R\$ 1.881,11   |
| 4324500019202  |         |                           | R\$ 5.630,16   |
| 4324500019213  |         |                           | R\$ 3.749,05   |
| 4324500019224  |         |                           | R\$ 4.900,60   |
| 4324500019246  |         |                           | R\$ 2.648,39   |
| TOTAL CNES     |         |                           | R\$ 502.259,71 |
| TOTAL TERCEIRO |         |                           | R\$ 722.889,08 |

TERCEIRO 00986846000142 ST. JUDE MEDICAL BRASIL LTDA.

|                |         |                                    |              |
|----------------|---------|------------------------------------|--------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |         |                                    | VALOR        |
| 4324107598690  |         |                                    | R\$ 5.225,25 |
| TOTAL CNES     |         |                                    | R\$ 5.225,25 |
| TOTAL TERCEIRO |         |                                    | R\$ 5.225,25 |

TERCEIRO 00986846001203 ST JUDE MEDICAL BRASIL LTDA

|      |         |                                    |       |
|------|---------|------------------------------------|-------|
| CNES | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |       |
| AIH  |         |                                    | VALOR |



|               |              |
|---------------|--------------|
| 4324106789365 | R\$ 7.172,65 |
| 4324106790256 | R\$ 7.172,65 |
| 4324106792203 | R\$ 7.172,65 |
| 4324106794491 | R\$ 7.172,65 |
| 4324107598690 | R\$ 2.201,18 |
| 4324108411360 | R\$ 7.172,65 |
| 4324108413230 | R\$ 7.172,65 |
| 4324109204701 | R\$ 7.172,65 |
| 4324500097060 | R\$ 7.172,65 |
| 4324500113340 | R\$ 7.299,54 |

TOTAL CNES

R\$ 66.881,92

TOTAL TERCEIRO

R\$ 66.881,92

TERCEIRO

01025974000435

VINCULA INDÚSTRIA COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
|---------------|---------|-------------------------------|---------------|
| AIH           |         |                               | VALOR         |
| 4324103673747 |         |                               | R\$ 972,58    |
| 4324106081097 |         |                               | R\$ 12.193,19 |
| 4324106888706 |         |                               | R\$ 1.838,74  |
| 4324106906010 |         |                               | R\$ 972,58    |
| 4324106909441 |         |                               | R\$ 2.879,04  |
| 4324107146470 |         |                               | R\$ 2.879,04  |
| 4324107701562 |         |                               | R\$ 3.558,81  |
| 4324107703762 |         |                               | R\$ 3.558,81  |
| 4324107712881 |         |                               | R\$ 778,37    |
| 4324107728842 |         |                               | R\$ 2.879,04  |
| 4324108492825 |         |                               | R\$ 4.279,07  |
| 4324108494343 |         |                               | R\$ 3.558,81  |
| 4324108502593 |         |                               | R\$ 2.879,04  |
| 4324108510832 |         |                               | R\$ 4.069,05  |
| 4324108513791 |         |                               | R\$ 3.027,61  |
| 4324108519940 |         |                               | R\$ 4.657,74  |
| 4324108760114 |         |                               | R\$ 4.548,07  |
| 4324108767407 |         |                               | R\$ 2.879,04  |
| 4324108771686 |         |                               | R\$ 3.887,82  |
| 4324108774634 |         |                               | R\$ 4.548,07  |
| 4324108777417 |         |                               | R\$ 2.879,04  |
| 4324108786569 |         |                               | R\$ 3.558,81  |
| 4324109312150 |         |                               | R\$ 3.558,81  |
| 4324109312534 |         |                               | R\$ 3.558,81  |
| 4324109325162 |         |                               | R\$ 528,50    |
| 4324109326108 |         |                               | R\$ 778,37    |
| 4324109326922 |         |                               | R\$ 3.027,61  |
| 4324109329089 |         |                               | R\$ 3.558,81  |
| 4324109333830 |         |                               | R\$ 2.819,00  |
| 4324109343598 |         |                               | R\$ 3.558,81  |
| 4324109551124 |         |                               | R\$ 3.558,81  |

|                |                |
|----------------|----------------|
| TOTAL CNES     | R\$ 102.229,90 |
| TOTAL TERCEIRO | R\$ 102.229,90 |

TERCEIRO 01180208000100 JEMED COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO DE MATERIAIS

|               |                                |
|---------------|--------------------------------|
| CNES 2261987  | SANTA CASA DE CARIDADE DE BAGE |
| AIH           | VALOR                          |
| 4324106928108 | R\$ 170,70                     |
| 4324108531446 | R\$ 1.163,90                   |
| 4324108531468 | R\$ 1.163,90                   |
| 4324109351881 | R\$ 1.163,90                   |
| TOTAL CNES    | R\$ 3.662,40                   |

|               |                 |
|---------------|-----------------|
| CNES 5223962  | HOSPITAL VIAMAO |
| AIH           | VALOR           |
| 4324101543663 | R\$ 102,00      |
| 4324101543674 | R\$ 102,00      |
| 4324101543795 | R\$ 102,00      |
| 4324101543806 | R\$ 102,00      |
| 4324101543971 | R\$ 102,00      |
| 4324101543982 | R\$ 102,00      |
| 4324101547029 | R\$ 13,00       |
| 4324102335784 | R\$ 102,00      |
| 4324103146198 | R\$ 102,00      |
| 4324103146253 | R\$ 102,00      |
| 4324103147298 | R\$ 102,00      |
| 4324103147320 | R\$ 102,00      |
| 4324108894314 | R\$ 26,00       |
| 4324109107901 | R\$ 102,00      |
| 4324109107912 | R\$ 150,00      |
| 4324109108000 | R\$ 102,00      |
| 4324109108011 | R\$ 102,00      |
| 4324109108550 | R\$ 102,00      |
| 4324109108704 | R\$ 1.163,90    |
| 4324109109353 | R\$ 270,87      |
| 4324109109617 | R\$ 102,00      |
| 4324109109628 | R\$ 102,00      |
| 4324109109771 | R\$ 102,00      |
| 4324109109815 | R\$ 102,00      |
| 4324109109837 | R\$ 102,00      |
| 4324109109848 | R\$ 102,00      |
| 4324109109870 | R\$ 102,00      |
| 4324109109936 | R\$ 26,00       |
| 4324109110310 | R\$ 180,58      |
| 4324109110585 | R\$ 1.163,90    |
| 4324109111751 | 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        |
| 4324109111762 |         |                 | R\$ 102,00   |
| 4324109111773 |         |                 | R\$ 125,00   |
| 4324109111784 |         |                 | R\$ 102,00   |
| 4324109111828 |         |                 | R\$ 102,00   |
| 4324109111839 |         |                 | R\$ 102,00   |
| 4324109112312 |         |                 | R\$ 13,00    |
| 4324109112422 |         |                 | R\$ 102,00   |
| TOTAL CNES    |         |                 | R\$ 5.988,25 |

|               |         |                                  |           |
|---------------|---------|----------------------------------|-----------|
| CNES          | 9575936 | HOSPITAL REGIONAL DE SANTA MARIA |           |
| AIH           |         |                                  | VALOR     |
| 4324109203777 |         |                                  | R\$ 26,88 |
| TOTAL CNES    |         |                                  | R\$ 26,88 |

TOTAL TERCEIRO R\$ 9.677,53

TERCEIRO 01437707000122 SCITECH PRODUTOS MEDICOS SA

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324107152080 |         |                      | R\$ 2.034,50  |
| 4324108772896 |         |                      | R\$ 2.034,50  |
| 4324108784182 |         |                      | R\$ 2.034,50  |
| 4324108784193 |         |                      | R\$ 2.034,50  |
| 4324109139163 |         |                      | R\$ 2.034,50  |
| 4324109330706 |         |                      | R\$ 2.034,50  |
| 4324109346348 |         |                      | R\$ 2.034,50  |
| 4324109346690 |         |                      | R\$ 2.034,50  |
| 4324109413734 |         |                      | R\$ 4.069,00  |
| 4324109414471 |         |                      | R\$ 2.034,50  |
| 4324109415076 |         |                      | R\$ 2.034,50  |
| 4324109486455 |         |                      | R\$ 2.034,50  |
| 4324109549056 |         |                      | R\$ 2.034,50  |
| TOTAL CNES    |         |                      | R\$ 28.483,00 |

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

|                   |                     |
|-------------------|---------------------|
| 4324102845480     | R\$ 4.069,00        |
| 4324108506355     | R\$ 2.034,50        |
| 4324109333368     | R\$ 500,00          |
| <b>TOTAL CNES</b> | <b>R\$ 6.603,50</b> |

|                     |                           |                     |
|---------------------|---------------------------|---------------------|
| <b>CNES</b> 2261057 | HOSPITAL DE CLINICAS IJUI |                     |
| <b>AIH</b>          |                           | <b>VALOR</b>        |
| 4324107756496       |                           | R\$ 2.695,59        |
| 4324108610052       |                           | R\$ 1.950,00        |
| <b>TOTAL CNES</b>   |                           | <b>R\$ 4.645,59</b> |

|                       |                      |
|-----------------------|----------------------|
| <b>TOTAL TERCEIRO</b> | <b>R\$ 39.732,09</b> |
|-----------------------|----------------------|

**TERCEIRO** 01513946000114 BOSTON SCIENTIFIC DO BRASIL LTDA

|                     |                                    |                     |
|---------------------|------------------------------------|---------------------|
| <b>CNES</b> 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |                     |
| <b>AIH</b>          |                                    | <b>VALOR</b>        |
| 4324105185642       |                                    | R\$ 1.468,16        |
| 4324105982966       |                                    | R\$ 613,89          |
| 4324105987950       |                                    | R\$ 240,38          |
| 4324105991436       |                                    | R\$ 613,89          |
| 4324106776099       |                                    | R\$ 2.648,39        |
| 4324106788090       |                                    | R\$ 1.227,78        |
| 4324106788232       |                                    | R\$ 1.468,16        |
| <b>TOTAL CNES</b>   |                                    | <b>R\$ 8.280,65</b> |

|                     |                      |              |
|---------------------|----------------------|--------------|
| <b>CNES</b> 2246929 | HOSPITAL DE CLINICAS |              |
| <b>AIH</b>          |                      | <b>VALOR</b> |
| 4324102068308       |                      | R\$ 613,89   |
| 4324102852510       |                      | R\$ 613,89   |
| 4324103752210       |                      | R\$ 613,89   |
| 4324103831608       |                      | R\$ 2.034,50 |
| 4324106072781       |                      | R\$ 613,89   |
| 4324106888893       |                      | R\$ 613,89   |
| 4324106893612       |                      | R\$ 613,89   |
| 4324107696535       |                      | R\$ 613,89   |
| 4324108497357       |                      | R\$ 613,89   |
| 4324108502065       |                      | R\$ 1.227,78 |
| 4324108521095       |                      | R\$ 613,89   |
| 4324108522272       |                      | R\$ 2.034,50 |
| 4324108526452       |                      | R\$ 613,89   |
| 4324108769134       |                      | R\$ 613,89   |
| 4324109143233       |                      | R\$ 1.227,78 |
| 4324109143321       |                      | R\$ 1.227,78 |
| 4324109143750       |                      | R\$ 613,89   |

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

TERCEIRO 01513946000114 BOSTON SCIENTIFIC DO BRASIL LTDA

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324109310807 |         |                      | R\$ 1.227,78  |
| 4324109314822 |         |                      | R\$ 613,89    |
| 4324109323292 |         |                      | R\$ 613,89    |
| 4324109324007 |         |                      | R\$ 613,89    |
| 4324109326845 |         |                      | R\$ 613,89    |
| 4324109328660 |         |                      | R\$ 2.034,50  |
| 4324109329310 |         |                      | R\$ 2.034,50  |
| 4324109330300 |         |                      | R\$ 613,89    |
| 4324109331234 |         |                      | R\$ 613,89    |
| 4324109332940 |         |                      | R\$ 2.034,50  |
| 4324109335293 |         |                      | R\$ 1.227,78  |
| 4324109335315 |         |                      | R\$ 613,89    |
| 4324109335491 |         |                      | R\$ 613,89    |
| 4324109338890 |         |                      | R\$ 2.034,50  |
| 4324109550740 |         |                      | R\$ 613,89    |
| 4324109552323 |         |                      | R\$ 613,89    |
| 4324109552521 |         |                      | R\$ 1.227,78  |
| 4324109570627 |         |                      | R\$ 1.227,78  |
| 4324109617795 |         |                      | R\$ 2.034,50  |
| TOTAL CNES    |         |                      | R\$ 36.341,54 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324101306195 |         |                               | R\$ 854,27   |
| 4324106902236 |         |                               | R\$ 480,76   |
| 4324107057556 |         |                               | R\$ 613,89   |
| 4324107148185 |         |                               | R\$ 613,89   |
| 4324107523550 |         |                               | R\$ 613,89   |
| 4324107708613 |         |                               | R\$ 195,45   |
| 4324108323117 |         |                               | R\$ 4.076,30 |
| 4324108490438 |         |                               | R\$ 1.227,78 |
| 4324108510755 |         |                               | R\$ 195,45   |
| 4324108510821 |         |                               | R\$ 2.034,50 |
| 4324108704124 |         |                               | R\$ 563,00   |
| 4324108781036 |         |                               | R\$ 563,00   |
| 4324109308145 |         |                               | R\$ 613,89   |
| 4324109309080 |         |                               | R\$ 1.227,78 |
| 4324109315416 |         |                               | R\$ 613,89   |
| 4324109326526 |         |                               | R\$ 854,27   |
| 4324109329177 |         |                               | R\$ 435,83   |
| 4324109330453 |         |                               | R\$ 6.306,25 |
| 4324109334633 |         |                               | 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         |
| 4324109334810 |         |                               | R\$ 6.306,25  |
| 4324109552829 |         |                               | R\$ 1.227,78  |
| 4324109554556 |         |                               | R\$ 854,27    |
| TOTAL CNES    |         |                               | R\$ 31.326,66 |

|               |         |                           |               |
|---------------|---------|---------------------------|---------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH           |         |                           | VALOR         |
| 4324103859890 |         |                           | R\$ 613,89    |
| 4324104757566 |         |                           | R\$ 9.039,82  |
| 4324105365382 |         |                           | R\$ 1.227,78  |
| 4324105518150 |         |                           | R\$ 1.950,00  |
| 4324106965321 |         |                           | R\$ 3.262,28  |
| 4324106999113 |         |                           | R\$ 240,38    |
| 4324107012599 |         |                           | R\$ 2.274,88  |
| 4324107012930 |         |                           | R\$ 1.227,78  |
| 4324107092349 |         |                           | R\$ 613,89    |
| 4324107139726 |         |                           | R\$ 854,27    |
| 4324107532063 |         |                           | R\$ 1.650,00  |
| 4324107756463 |         |                           | R\$ 240,38    |
| 4324107761402 |         |                           | R\$ 2.274,88  |
| 4324107778694 |         |                           | R\$ 2.034,50  |
| 4324107792015 |         |                           | R\$ 613,89    |
| 4324107809373 |         |                           | R\$ 854,27    |
| 4324107864307 |         |                           | R\$ 3.502,66  |
| 4324108563709 |         |                           | R\$ 613,89    |
| 4324108609216 |         |                           | R\$ 613,89    |
| 4324108621624 |         |                           | R\$ 3.262,28  |
| 4324108655450 |         |                           | R\$ 240,38    |
| 4324109377467 |         |                           | R\$ 854,27    |
| 4324109425372 |         |                           | R\$ 240,38    |
| 4324109519202 |         |                           | R\$ 854,27    |
| 4324109526858 |         |                           | R\$ 3.262,28  |
| TOTAL CNES    |         |                           | R\$ 42.417,19 |

TOTAL TERCEIRO R\$ 118.366,04

TERCEIRO 01645409000390 AUTO SUTURE DO BRASIL LTDA.

|                |               |                                    |               |
|----------------|---------------|------------------------------------|---------------|
| CNES           | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |               |                                    | VALOR         |
|                | 4324107595203 |                                    | R\$ 195,45    |
| TOTAL CNES     |               |                                    | R\$ 195,45    |
| CNES           | 2246988       | HOSPITAL SAO VICENTE DE PAULO      |               |
| AIH            |               |                                    | VALOR         |
|                | 4324106714543 |                                    | R\$ 2.034,50  |
|                | 4324107057556 |                                    | R\$ 2.034,50  |
|                | 4324107523550 |                                    | R\$ 2.034,50  |
|                | 4324108704124 |                                    | R\$ 2.602,30  |
|                | 4324108781036 |                                    | R\$ 9.880,00  |
|                | 4324109343224 |                                    | R\$ 10.580,00 |
|                | 4324109552829 |                                    | R\$ 2.034,50  |
|                | 4324109554590 |                                    | R\$ 2.034,50  |
| TOTAL CNES     |               |                                    | R\$ 33.234,80 |
| TOTAL TERCEIRO |               |                                    | R\$ 33.430,25 |

TERCEIRO 01772798000667 MEDTRONIC COMERCIAL LTDA

|      |               |                               |               |
|------|---------------|-------------------------------|---------------|
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH  |               |                               | VALOR         |
|      | 4324102845480 |                               | R\$ 195,45    |
|      | 4324105281530 |                               | R\$ 195,45    |
|      | 4324105300010 |                               | R\$ 2.034,50  |
|      | 4324105528700 |                               | R\$ 2.534,50  |
|      | 4324105529073 |                               | R\$ 4.069,00  |
|      | 4324106714543 |                               | R\$ 613,89    |
|      | 4324106894316 |                               | R\$ 195,45    |
|      | 4324106902236 |                               | R\$ 613,89    |
|      | 4324106913984 |                               | R\$ 195,45    |
|      | 4324106988531 |                               | R\$ 613,89    |
|      | 4324107133709 |                               | R\$ 195,45    |
|      | 4324107148185 |                               | R\$ 613,89    |
|      | 4324107529820 |                               | R\$ 2.534,50  |
|      | 4324107693114 |                               | R\$ 500,00    |
|      | 4324107702640 |                               | R\$ 613,89    |
|      | 4324107715114 |                               | R\$ 890,90    |
|      | 4324107718601 |                               | R\$ 2.034,50  |
|      | 4324107799517 |                               | R\$ 2.534,50  |
|      | 4324107941274 |                               | R\$ 14.000,00 |
|      | 4324108326989 |                               | R\$ 43.162,83 |
|      | 4324108502362 |                               | R\$ 613,89    |
|      | 4324108505442 |                               | R\$ 2.034,50  |

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          |
| 4324108505453 |         |                               | R\$ 2.034,50   |
| 4324108508137 |         |                               | R\$ 195,45     |
| 4324108513516 |         |                               | R\$ 2.534,50   |
| 4324108522096 |         |                               | R\$ 195,45     |
| 4324108522118 |         |                               | R\$ 2.034,50   |
| 4324108523834 |         |                               | R\$ 195,45     |
| 4324108525649 |         |                               | R\$ 5.069,00   |
| 4324108662258 |         |                               | R\$ 695,45     |
| 4324108662302 |         |                               | R\$ 195,45     |
| 4324108671278 |         |                               | R\$ 500,00     |
| 4324108729710 |         |                               | R\$ 14.854,27  |
| 4324108730304 |         |                               | R\$ 14.613,89  |
| 4324108750632 |         |                               | R\$ 613,89     |
| 4324108786580 |         |                               | R\$ 1.227,78   |
| 4324109252265 |         |                               | R\$ 195,45     |
| 4324109309201 |         |                               | R\$ 195,45     |
| 4324109312160 |         |                               | R\$ 2.534,50   |
| 4324109321170 |         |                               | R\$ 195,45     |
| 4324109321664 |         |                               | R\$ 195,45     |
| 4324109323655 |         |                               | R\$ 5.069,00   |
| 4324109325943 |         |                               | R\$ 14.000,00  |
| 4324109327197 |         |                               | R\$ 1.227,78   |
| 4324109328187 |         |                               | R\$ 195,45     |
| 4324109330497 |         |                               | R\$ 390,90     |
| 4324109331366 |         |                               | R\$ 613,89     |
| 4324109332500 |         |                               | R\$ 195,45     |
| 4324109333368 |         |                               | R\$ 390,90     |
| 4324109335249 |         |                               | R\$ 890,90     |
| 4324109346645 |         |                               | R\$ 500,00     |
| 4324109410324 |         |                               | R\$ 2.534,50   |
| 4324109482980 |         |                               | R\$ 195,45     |
| 4324109551586 |         |                               | R\$ 195,45     |
| 4324109551718 |         |                               | R\$ 2.034,50   |
| 4324109551784 |         |                               | R\$ 500,00     |
| 4324109553709 |         |                               | R\$ 2.534,50   |
| 4324109553896 |         |                               | R\$ 195,45     |
| 4324109592870 |         |                               | R\$ 4.569,00   |
| 4324109592880 |         |                               | R\$ 2.034,50   |
| 4324109609721 |         |                               | R\$ 2.034,50   |
| 4324109631248 |         |                               | R\$ 4.069,00   |
| TOTAL CNES    |         |                               | R\$ 173.637,32 |



TOTAL TERCEIRO

R\$ 173.637,32

TERCEIRO

01884775000130

HOSPITAL SAO JOSE RODEIO BONITO

|                |         |                                 |              |
|----------------|---------|---------------------------------|--------------|
| CNES           | 2228734 | HOSPITAL SAO JOSE RODEIO BONITO |              |
| AIH            |         |                                 | VALOR        |
| 4324106709626  |         |                                 | R\$ 183,81   |
| 4324106713730  |         |                                 | R\$ 972,58   |
| 4324106713740  |         |                                 | R\$ 972,58   |
| 4324107134809  |         |                                 | R\$ 2.008,77 |
| 4324107521019  |         |                                 | R\$ 183,81   |
| 4324107521525  |         |                                 | R\$ 972,58   |
| 4324107521789  |         |                                 | R\$ 102,92   |
| 4324107521833  |         |                                 | R\$ 764,34   |
| 4324107524880  |         |                                 | R\$ 288,71   |
| 4324107526167  |         |                                 | R\$ 148,40   |
| 4324107527630  |         |                                 | R\$ 764,34   |
| 4324107532294  |         |                                 | R\$ 102,92   |
| 4324107954639  |         |                                 | R\$ 972,58   |
| TOTAL CNES     |         |                                 | R\$ 8.438,34 |
| TOTAL TERCEIRO |         |                                 | R\$ 8.438,34 |

TERCEIRO

01964340000103

ORTOSUL COMERCIO E IMPORTAÇÃO DE MATERIAL HOSPITALAR

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324104466770 |         |                      | R\$ 1.277,70 |
| 4324106886627 |         |                      | R\$ 102,92   |
| 4324106888585 |         |                      | R\$ 275,48   |
| 4324106895779 |         |                      | R\$ 235,88   |
| 4324106897143 |         |                      | R\$ 183,81   |
| 4324107128462 |         |                      | R\$ 514,58   |
| 4324107131157 |         |                      | R\$ 296,76   |
| 4324107133742 |         |                      | R\$ 990,64   |
| 4324107719679 |         |                      | R\$ 395,20   |
| 4324107729612 |         |                      | R\$ 176,11   |
| 4324108494740 |         |                      | R\$ 239,23   |
| 4324108729600 |         |                      | R\$ 299,90   |
| 4324108729908 |         |                      | R\$ 1.163,90 |
| 4324108729930 |         |                      | R\$ 2.555,40 |
| 4324108732130 |         |                      | R\$ 950,74   |
| 4324109552356 |         |                      | R\$ 275,48   |
| TOTAL CNES    |         |                      | R\$ 9.933,73 |

|                |              |
|----------------|--------------|
| TOTAL TERCEIRO | R\$ 9.933,73 |
|----------------|--------------|

TERCEIRO

02429547000132 JOMHEDICA NORTE PRODUTOS MEDICOS HOSPITALARES LTDA

|               |                                 |
|---------------|---------------------------------|
| CNES 2227762  | HOSPITAL SAO FRANCISCO DE ASSIS |
| AIH           | VALOR                           |
| 4324100312708 | R\$ 102,00                      |
| 4324104778532 | R\$ 1.033,00                    |
| 4324105580036 | R\$ 102,00                      |
| 4324107274960 | R\$ 102,00                      |
| 4324107298654 | R\$ 102,00                      |
| 4324107298753 | R\$ 102,00                      |
| 4324107485852 | R\$ 102,00                      |
| 4324107487392 | R\$ 102,00                      |
| 4324107488679 | R\$ 1.033,00                    |
| 4324108094427 | R\$ 102,00                      |
| 4324108247635 | R\$ 102,00                      |
| 4324108303097 | R\$ 102,00                      |
| 4324108891960 | R\$ 1.287,00                    |
| 4324108915995 | R\$ 1.287,00                    |
| TOTAL CNES    | R\$ 5.660,00                    |

|               |                        |
|---------------|------------------------|
| CNES 2234432  | HOSPITAL SANTA BARBARA |
| AIH           | VALOR                  |
| 4324109360362 | R\$ 180,00             |
| 4324109368645 | R\$ 180,00             |
| 4324109458856 | R\$ 180,00             |
| TOTAL CNES    | R\$ 540,00             |

|               |                      |
|---------------|----------------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |
| AIH           | VALOR                |
| 4324100526108 | R\$ 180,00           |
| 4324106083814 | R\$ 180,00           |
| 4324106907956 | R\$ 180,00           |
| 4324107713981 | R\$ 180,00           |
| 4324107717853 | R\$ 1.541,00         |
| TOTAL CNES    | R\$ 2.261,00         |

|               |                               |
|---------------|-------------------------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |
| AIH           | VALOR                         |
| 4324101301751 | R\$ 180,00                    |
| 4324106090887 | R\$ 180,00                    |
| 4324106886539 | R\$ 1.033,00                  |

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TERCEIRO 02429547000132 JOMHEDICA NORTE PRODUTOS MEDICOS HOSPITALARES LTDA

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324106910376 |         |                               | R\$ 1.033,00  |
| 4324106910640 |         |                               | R\$ 1.287,00  |
| 4324107730338 |         |                               | R\$ 1.287,00  |
| 4324107762953 |         |                               | R\$ 1.033,00  |
| 4324108490339 |         |                               | R\$ 1.033,00  |
| 4324108490560 |         |                               | R\$ 1.033,00  |
| 4324108509006 |         |                               | R\$ 180,00    |
| 4324108509303 |         |                               | R\$ 180,00    |
| 4324108511020 |         |                               | R\$ 360,00    |
| 4324108733340 |         |                               | R\$ 180,00    |
| 4324108733681 |         |                               | R\$ 180,00    |
| 4324108734297 |         |                               | R\$ 180,00    |
| 4324108734803 |         |                               | R\$ 180,00    |
| 4324108750797 |         |                               | R\$ 180,00    |
| 4324109143871 |         |                               | R\$ 180,00    |
| 4324109328132 |         |                               | R\$ 180,00    |
| 4324109333247 |         |                               | R\$ 1.033,00  |
| 4324109333270 |         |                               | R\$ 180,00    |
| 4324109335590 |         |                               | R\$ 180,00    |
| 4324109335645 |         |                               | R\$ 180,00    |
| 4324109551399 |         |                               | R\$ 180,00    |
| 4324109607708 |         |                               | R\$ 180,00    |
| TOTAL CNES    |         |                               | R\$ 12.012,00 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2248204 | SANTA CASA DE SAO GABRIEL |              |
| AIH           |         |                           | VALOR        |
| 4324109399357 |         |                           | R\$ 1.033,00 |
| TOTAL CNES    |         |                           | R\$ 1.033,00 |

|               |         |                        |              |
|---------------|---------|------------------------|--------------|
| CNES          | 2248328 | SANTA CASA DE ALEGRETE |              |
| AIH           |         |                        | VALOR        |
| 4324106959942 |         |                        | R\$ 102,00   |
| 4324107793181 |         |                        | R\$ 102,00   |
| 4324108563775 |         |                        | R\$ 125,00   |
| 4324108569385 |         |                        | R\$ 102,00   |
| 4324108569616 |         |                        | R\$ 1.287,00 |
| 4324109380591 |         |                        | R\$ 102,00   |
| TOTAL CNES    |         |                        | R\$ 1.820,00 |

|      |               |                                           |              |
|------|---------------|-------------------------------------------|--------------|
| CNES | 2259907       | HOSPITAL REGIONAL DAS MISSOES             |              |
| AIH  |               |                                           | VALOR        |
|      | 4324109428606 |                                           | R\$ 1.033,00 |
|      | TOTAL CNES    |                                           | R\$ 1.033,00 |
| CNES | 2261030       | HOSPITAL BOM PASTOR IJUI                  |              |
| AIH  |               |                                           | VALOR        |
|      | 4324107093845 |                                           | R\$ 102,00   |
|      | 4324107165565 |                                           | R\$ 102,00   |
|      | 4324108699130 |                                           | R\$ 102,00   |
|      | TOTAL CNES    |                                           | R\$ 306,00   |
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI                 |              |
| AIH  |               |                                           | VALOR        |
|      | 4324107532063 |                                           | R\$ 500,00   |
|      | TOTAL CNES    |                                           | R\$ 500,00   |
| CNES | 2261987       | SANTA CASA DE CARIDADE DE BAGE            |              |
| AIH  |               |                                           | VALOR        |
|      | 4324108530324 |                                           | R\$ 102,00   |
|      | 4324108531149 |                                           | R\$ 102,00   |
|      | 4324108531875 |                                           | R\$ 102,00   |
|      | 4324108531985 |                                           | R\$ 1.287,00 |
|      | 4324108533514 |                                           | R\$ 102,00   |
|      | 4324108533844 |                                           | R\$ 1.287,00 |
|      | 4324108535648 |                                           | R\$ 1.992,40 |
|      | 4324109348273 |                                           | R\$ 102,00   |
|      | 4324109351298 |                                           | R\$ 102,00   |
|      | 4324109351408 |                                           | R\$ 125,00   |
|      | 4324109351584 |                                           | R\$ 102,00   |
|      | 4324109358261 |                                           | R\$ 1.033,00 |
|      | 4324109358547 |                                           | R\$ 125,00   |
|      | TOTAL CNES    |                                           | R\$ 6.563,40 |
| CNES | 2263858       | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |              |
| AIH  |               |                                           | VALOR        |
|      | 4324109373958 |                                           | R\$ 1.033,00 |
|      | TOTAL CNES    |                                           | R\$ 1.033,00 |

|                |  |                                                |               |
|----------------|--|------------------------------------------------|---------------|
| CNES 2707918   |  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH            |  |                                                | VALOR         |
| 4324107800750  |  |                                                | R\$ 102,00    |
| 4324107801915  |  |                                                | R\$ 125,00    |
| 4324108590384  |  |                                                | R\$ 1.287,00  |
| 4324108596247  |  |                                                | R\$ 125,00    |
| 4324108602077  |  |                                                | R\$ 1.287,00  |
| TOTAL CNES     |  |                                                | R\$ 2.926,00  |
| TOTAL TERCEIRO |  |                                                | R\$ 35.687,40 |

TERCEIRO 02504122000140 AMPLAMED LTDA ME

|                |  |                          |              |
|----------------|--|--------------------------|--------------|
| CNES 2232995   |  | SANTA CASA DO RIO GRANDE |              |
| AIH            |  |                          | VALOR        |
| 4324107565591  |  |                          | R\$ 1.085,43 |
| 4324107566053  |  |                          | R\$ 1.096,39 |
| 4324107566207  |  |                          | R\$ 176,11   |
| 4324109193393  |  |                          | R\$ 183,81   |
| TOTAL CNES     |  |                          | R\$ 2.541,74 |
| TOTAL TERCEIRO |  |                          | R\$ 2.541,74 |

TERCEIRO 02736951000159 CIRURGICA RIBEIRÃO PRETO LTDA - ME

|                |  |                                                     |           |
|----------------|--|-----------------------------------------------------|-----------|
| CNES 2707675   |  | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |           |
| AIH            |  |                                                     | VALOR     |
| 4324105943080  |  |                                                     | R\$ 13,00 |
| TOTAL CNES     |  |                                                     | R\$ 13,00 |
| TOTAL TERCEIRO |  |                                                     | R\$ 13,00 |

TERCEIRO 02873606000167 ALMINHANA COMÉRCIO E REPRESENTAÇÃO LTDA

|               |  |                                  |          |
|---------------|--|----------------------------------|----------|
| CNES 2244357  |  | HOSPITAL DE CARIDADE DE SANTIAGO |          |
| AIH           |  |                                  | VALOR    |
| 4324107613276 |  |                                  | R\$ 0,00 |
| 4324107614244 |  |                                  | R\$ 0,00 |
| TOTAL CNES    |  |                                  | R\$ 0,00 |

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324106083517 |         |                      | R\$ 613,89    |
| 4324106713950 |         |                      | R\$ 1.287,00  |
| 4324106908209 |         |                      | R\$ 1.033,00  |
| 4324107697899 |         |                      | R\$ 1.033,00  |
| 4324107712474 |         |                      | R\$ 1.287,00  |
| 4324108322688 |         |                      | R\$ 1.287,00  |
| 4324108523120 |         |                      | R\$ 1.033,00  |
| 4324109143233 |         |                      | R\$ 2.034,50  |
| 4324109312314 |         |                      | R\$ 1.287,00  |
| 4324109324755 |         |                      | R\$ 1.033,00  |
| 4324109325789 |         |                      | R\$ 1.033,00  |
| 4324109335315 |         |                      | R\$ 613,89    |
| 4324109341761 |         |                      | R\$ 1.033,00  |
| TOTAL CNES    |         |                      | R\$ 14.608,28 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324108490438 |         |                               | R\$ 2.034,50 |
| 4324108513868 |         |                               | R\$ 2.034,50 |
| 4324108755956 |         |                               | R\$ 1.033,00 |
| 4324109326526 |         |                               | R\$ 613,89   |
| 4324109552829 |         |                               | R\$ 2.034,50 |
| TOTAL CNES    |         |                               | R\$ 7.750,39 |

|                |         |                        |               |
|----------------|---------|------------------------|---------------|
| CNES           | 2248328 | SANTA CASA DE ALEGRETE |               |
| AIH            |         |                        | VALOR         |
| 4324109382087  |         |                        | R\$ 1.992,40  |
| TOTAL CNES     |         |                        | R\$ 1.992,40  |
| TOTAL TERCEIRO |         |                        | R\$ 24.351,07 |

TERCEIRO 02903687000109 FIRST MED PRODUTOS MEDICOS LTDA

|                |         |                                    |              |
|----------------|---------|------------------------------------|--------------|
| CNES           | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |         |                                    | VALOR        |
| 4324105987950  |         |                                    | R\$ 1.650,00 |
| TOTAL CNES     |         |                                    | R\$ 1.650,00 |
| TOTAL TERCEIRO |         |                                    | R\$ 1.650,00 |

TERCEIRO 02966317000293 STRYKER DO BRASIL LTDA

|               |                      |               |
|---------------|----------------------|---------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |               |
| AIH           |                      | VALOR         |
| 4324104293586 |                      | R\$ 10.710,00 |
| 4324107053486 |                      | R\$ 11.930,00 |
| 4324107818888 |                      | R\$ 7.880,00  |
| 4324108524120 |                      | R\$ 15.280,00 |
| TOTAL CNES    |                      | R\$ 45.800,00 |

|                |                               |               |
|----------------|-------------------------------|---------------|
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |                               | VALOR         |
| 4324106081097  |                               | R\$ 121,18    |
| 4324106909441  |                               | R\$ 60,59     |
| 4324107146470  |                               | R\$ 121,18    |
| 4324107712881  |                               | R\$ 60,59     |
| 4324107724860  |                               | R\$ 181,77    |
| 4324107728842  |                               | R\$ 60,59     |
| 4324108502593  |                               | R\$ 60,59     |
| 4324108513791  |                               | R\$ 60,59     |
| 4324108515441  |                               | R\$ 60,59     |
| 4324108518466  |                               | R\$ 60,59     |
| 4324108767407  |                               | R\$ 60,59     |
| 4324108777417  |                               | R\$ 60,59     |
| 4324109310158  |                               | R\$ 121,18    |
| 4324109326108  |                               | R\$ 60,59     |
| 4324109326922  |                               | R\$ 60,59     |
| 4324109333236  |                               | R\$ 219,24    |
| TOTAL CNES     |                               | R\$ 1.431,04  |
| TOTAL TERCEIRO |                               | R\$ 47.231,04 |

TERCEIRO 02988857000197 GLOBALMED SUPORTE DE MATERIAL TERAPEUTICO LTDA

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |                               | VALOR        |
| 4324109308145 |                               | R\$ 1.205,09 |
| 4324109317704 |                               | R\$ 1.108,89 |
| TOTAL CNES    |                               | R\$ 2.313,98 |

|               |                           |              |
|---------------|---------------------------|--------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324107000686 |                           | R\$ 1.616,04 |

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TERCEIRO 02988857000197 GLOBALMED SUPORTE DE MATERIAL TERAPEUTICO LTDA

|      |                |                           |              |
|------|----------------|---------------------------|--------------|
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI |              |
| AIH  |                |                           | VALOR        |
|      | 4324107776450  |                           | R\$ 1.616,04 |
|      | TOTAL CNES     |                           | R\$ 3.232,08 |
|      | TOTAL TERCEIRO |                           | R\$ 5.546,06 |

TERCEIRO 02993016000178 HEMOCAT COMERCIO E IMPORTACAO LTDA

|      |                |                                    |              |
|------|----------------|------------------------------------|--------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |                |                                    | VALOR        |
|      | 4324105187875  |                                    | R\$ 525,02   |
|      | 4324105989225  |                                    | R\$ 525,02   |
|      | 4324107476910  |                                    | R\$ 525,02   |
|      | 4324107600373  |                                    | R\$ 525,02   |
|      | TOTAL CNES     |                                    | R\$ 2.100,08 |
|      | TOTAL TERCEIRO |                                    | R\$ 2.100,08 |

TERCEIRO 03129105000486 TERUMO MEDICAL DO BRASIL LTDA

|      |               |                               |              |
|------|---------------|-------------------------------|--------------|
| CNES | 2246929       | HOSPITAL DE CLINICAS          |              |
| AIH  |               |                               | VALOR        |
|      | 4324107692850 |                               | R\$ 1.000,00 |
|      | 4324108551741 |                               | R\$ 500,00   |
|      | 4324109139163 |                               | R\$ 97,48    |
|      | 4324109312512 |                               | R\$ 500,00   |
|      | 4324109319079 |                               | R\$ 97,48    |
|      | 4324109333148 |                               | R\$ 500,00   |
|      | 4324109334259 |                               | R\$ 500,00   |
|      | 4324109419971 |                               | R\$ 500,00   |
|      | 4324109550860 |                               | R\$ 500,00   |
|      | 4324500115903 |                               | R\$ 97,48    |
|      | TOTAL CNES    |                               | R\$ 4.292,44 |
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |               |                               | VALOR        |
|      | 4324100545325 |                               | R\$ 97,48    |
|      | 4324100553498 |                               | R\$ 97,48    |



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TERCEIRO 03129105000486 TERUMO MEDICAL DO BRASIL LTDA

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
|---------------|---------|-------------------------------|--------------|
| AIH           |         |                               | VALOR        |
| 4324101306195 |         |                               | R\$ 97,48    |
| 4324102845480 |         |                               | R\$ 1.578,24 |
| 4324105281530 |         |                               | R\$ 97,48    |
| 4324105300010 |         |                               | R\$ 97,48    |
| 4324105528700 |         |                               | R\$ 97,48    |
| 4324105529073 |         |                               | R\$ 1.000,00 |
| 4324106714543 |         |                               | R\$ 97,48    |
| 4324106891720 |         |                               | R\$ 1.097,48 |
| 4324106894316 |         |                               | R\$ 2.274,88 |
| 4324106902236 |         |                               | R\$ 487,40   |
| 4324106907989 |         |                               | R\$ 675,72   |
| 4324106913984 |         |                               | R\$ 2.451,22 |
| 4324106988531 |         |                               | R\$ 97,48    |
| 4324107057556 |         |                               | R\$ 97,48    |
| 4324107133709 |         |                               | R\$ 500,00   |
| 4324107148185 |         |                               | R\$ 97,48    |
| 4324107523550 |         |                               | R\$ 194,96   |
| 4324107529820 |         |                               | R\$ 97,48    |
| 4324107693114 |         |                               | R\$ 500,00   |
| 4324107702640 |         |                               | R\$ 97,48    |
| 4324107703564 |         |                               | R\$ 597,48   |
| 4324107708613 |         |                               | R\$ 97,48    |
| 4324107715114 |         |                               | R\$ 500,00   |
| 4324107718601 |         |                               | R\$ 597,48   |
| 4324107724739 |         |                               | R\$ 97,48    |
| 4324107727368 |         |                               | R\$ 97,48    |
| 4324107799517 |         |                               | R\$ 97,48    |
| 4324107932485 |         |                               | R\$ 97,48    |
| 4324107941274 |         |                               | R\$ 194,96   |
| 4324108323117 |         |                               | R\$ 97,48    |
| 4324108326989 |         |                               | R\$ 194,96   |
| 4324108490438 |         |                               | R\$ 97,48    |
| 4324108496631 |         |                               | R\$ 740,38   |
| 4324108497380 |         |                               | R\$ 740,38   |
| 4324108502362 |         |                               | R\$ 97,48    |
| 4324108505442 |         |                               | R\$ 97,48    |
| 4324108505453 |         |                               | R\$ 97,48    |
| 4324108506355 |         |                               | R\$ 97,48    |
| 4324108508137 |         |                               | R\$ 2.872,36 |
| 4324108510755 |         |                               | R\$ 97,48    |
| 4324108510821 |         |                               | R\$ 97,48    |
| 4324108513516 |         |                               | R\$ 97,48    |
| 4324108513868 |         |                               | R\$ 194,96   |
| 4324108522096 |         |                               | R\$ 2.824,73 |

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TERCEIRO 03129105000486 TERUMO MEDICAL DO BRASIL LTDA

| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
|---------------|---------|-------------------------------|--------------|
| AIH           |         |                               | VALOR        |
| 4324108522118 |         |                               | R\$ 97,48    |
| 4324108523834 |         |                               | R\$ 597,48   |
| 4324108525649 |         |                               | R\$ 97,48    |
| 4324108662258 |         |                               | R\$ 1.078,24 |
| 4324108662302 |         |                               | R\$ 5.647,24 |
| 4324108665899 |         |                               | R\$ 97,48    |
| 4324108671278 |         |                               | R\$ 240,38   |
| 4324108704124 |         |                               | R\$ 74,00    |
| 4324108729710 |         |                               | R\$ 194,96   |
| 4324108730304 |         |                               | R\$ 194,96   |
| 4324108734682 |         |                               | R\$ 837,86   |
| 4324108750632 |         |                               | R\$ 194,96   |
| 4324108757694 |         |                               | R\$ 1.337,86 |
| 4324108764349 |         |                               | R\$ 194,96   |
| 4324108781036 |         |                               | R\$ 374,00   |
| 4324108786580 |         |                               | R\$ 97,48    |
| 4324109252265 |         |                               | R\$ 500,00   |
| 4324109308145 |         |                               | R\$ 97,48    |
| 4324109309080 |         |                               | R\$ 97,48    |
| 4324109309179 |         |                               | R\$ 597,48   |
| 4324109309201 |         |                               | R\$ 1.337,86 |
| 4324109310059 |         |                               | R\$ 194,96   |
| 4324109311665 |         |                               | R\$ 1.000,00 |
| 4324109321170 |         |                               | R\$ 837,86   |
| 4324109321664 |         |                               | R\$ 500,00   |
| 4324109323655 |         |                               | R\$ 97,48    |
| 4324109325943 |         |                               | R\$ 194,96   |
| 4324109326120 |         |                               | R\$ 97,48    |
| 4324109326526 |         |                               | R\$ 97,48    |
| 4324109327197 |         |                               | R\$ 97,48    |
| 4324109327219 |         |                               | R\$ 2.274,88 |
| 4324109328187 |         |                               | R\$ 240,38   |
| 4324109329177 |         |                               | R\$ 97,48    |
| 4324109330453 |         |                               | R\$ 97,48    |
| 4324109330497 |         |                               | R\$ 2.451,22 |
| 4324109331333 |         |                               | R\$ 2.034,50 |
| 4324109331366 |         |                               | R\$ 97,48    |
| 4324109332500 |         |                               | R\$ 500,00   |
| 4324109333368 |         |                               | R\$ 4.906,86 |
| 4324109333490 |         |                               | R\$ 194,96   |
| 4324109335249 |         |                               | R\$ 2.372,36 |
| 4324109336030 |         |                               | R\$ 194,96   |
| 4324109338220 |         |                               | R\$ 194,96   |
| 4324109341904 |         |                               | R\$ 2.113,36 |

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         |
| 4324109342245  |         |                               | R\$ 240,38    |
| 4324109343224  |         |                               | R\$ 74,00     |
| 4324109482980  |         |                               | R\$ 500,00    |
| 4324109486466  |         |                               | R\$ 97,48     |
| 4324109551586  |         |                               | R\$ 740,38    |
| 4324109551718  |         |                               | R\$ 97,48     |
| 4324109551773  |         |                               | R\$ 740,38    |
| 4324109551784  |         |                               | R\$ 240,38    |
| 4324109552829  |         |                               | R\$ 194,96    |
| 4324109553896  |         |                               | R\$ 1.000,00  |
| 4324109554545  |         |                               | R\$ 74,00     |
| 4324109554556  |         |                               | R\$ 97,48     |
| 4324109592870  |         |                               | R\$ 97,48     |
| 4324109592880  |         |                               | R\$ 597,48    |
| 4324109609721  |         |                               | R\$ 597,48    |
| 4324109614099  |         |                               | R\$ 97,48     |
| 4324109631248  |         |                               | R\$ 97,48     |
| TOTAL CNES     |         |                               | R\$ 63.212,09 |
| TOTAL TERCEIRO |         |                               | R\$ 67.504,53 |

TERCEIRO 03704024000110 ENDOTECH COMERCIO IMPORTAÇÃO EXPORTAÇÃO E SERVIÇOS

|               |         |                             |            |
|---------------|---------|-----------------------------|------------|
| CNES          | 2246767 | HOSPITAL SAO JOAO SANANDUVA |            |
| AIH           |         |                             | VALOR      |
| 4324108524681 |         |                             | R\$ 180,00 |
| 4324108764580 |         |                             | R\$ 180,00 |
| TOTAL CNES    |         |                             | R\$ 360,00 |

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324106714675 |         |                               | R\$ 43.290,54 |
| 4324108754889 |         |                               | R\$ 7.426,43  |
| TOTAL CNES    |         |                               | R\$ 50.716,97 |

|      |         |                           |       |
|------|---------|---------------------------|-------|
| CNES | 2261057 | HOSPITAL DE CLINICAS IJUI |       |
| AIH  |         |                           | VALOR |

|                |               |
|----------------|---------------|
| 4324107902059  | R\$ 1.100,59  |
| TOTAL CNES     | R\$ 1.100,59  |
| TOTAL TERCEIRO | R\$ 52.177,56 |

TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

|               |                          |               |
|---------------|--------------------------|---------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |               |
| AIH           |                          | VALOR         |
| 4324106755970 |                          | R\$ 240,38    |
| 4324106756420 |                          | R\$ 740,38    |
| 4324106756893 |                          | R\$ 5.309,38  |
| 4324106758422 |                          | R\$ 740,38    |
| 4324106758928 |                          | R\$ 4.809,38  |
| 4324106758939 |                          | R\$ 2.774,88  |
| 4324106759082 |                          | R\$ 7.843,88  |
| 4324106763856 |                          | R\$ 2.774,88  |
| 4324107564898 |                          | R\$ 740,38    |
| 4324107565217 |                          | R\$ 2.774,88  |
| 4324107565734 |                          | R\$ 740,38    |
| 4324107566340 |                          | R\$ 2.774,88  |
| 4324107566625 |                          | R\$ 1.240,38  |
| 4324108373497 |                          | R\$ 740,38    |
| 4324108373519 |                          | R\$ 740,38    |
| 4324108375807 |                          | R\$ 2.774,88  |
| 4324108376137 |                          | R\$ 740,38    |
| 4324108376148 |                          | R\$ 740,38    |
| TOTAL CNES    |                          | R\$ 39.240,84 |

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324105168152 |                                    | R\$ 1.000,00 |
| 4324105168163 |                                    | R\$ 1.000,00 |
| 4324105181880 |                                    | R\$ 740,38   |
| 4324105182650 |                                    | R\$ 500,00   |
| 4324105184025 |                                    | R\$ 1.000,00 |
| 4324105185070 |                                    | R\$ 740,38   |
| 4324105976399 |                                    | R\$ 1.240,38 |
| 4324105977708 |                                    | R\$ 740,38   |
| 4324106162519 |                                    | R\$ 1.000,00 |
| 4324106794502 |                                    | R\$ 740,38   |
| 4324106794799 |                                    | R\$ 1.480,76 |
| 4324106801344 |                                    | R\$ 740,38   |
| 4324106969710 |                                    | R\$ 740,38   |
| 4324107595203 |                                    | R\$ 740,38   |
| 4324107613771 |                                    | R\$ 1.000,00 |
| 4324109208650 |                                    | R\$ 740,38   |

|               |         |                      |
|---------------|---------|----------------------|
| TOTAL CNES    |         | R\$ 14.144,18        |
| CNES          | 2246929 | HOSPITAL DE CLINICAS |
| AIH           |         | VALOR                |
| 4324102068308 |         | R\$ 613,89           |
| 4324102852510 |         | R\$ 2.034,50         |
| 4324103831608 |         | R\$ 613,89           |
| 4324107692840 |         | R\$ 2.034,50         |
| 4324107692850 |         | R\$ 4.069,00         |
| 4324107693280 |         | R\$ 4.069,00         |
| 4324107696535 |         | R\$ 2.034,50         |
| 4324107818888 |         | R\$ 1.350,00         |
| 4324107869983 |         | R\$ 2.034,50         |
| 4324107874537 |         | R\$ 4.076,30         |
| 4324107962658 |         | R\$ 2.034,50         |
| 4324108497357 |         | R\$ 613,89           |
| 4324108497731 |         | R\$ 2.034,50         |
| 4324108499722 |         | R\$ 2.034,50         |
| 4324108502065 |         | R\$ 4.069,00         |
| 4324108520952 |         | R\$ 2.034,50         |
| 4324108522272 |         | R\$ 4.076,30         |
| 4324108734594 |         | R\$ 2.034,50         |
| 4324108749444 |         | R\$ 613,89           |
| 4324108754890 |         | R\$ 2.034,50         |
| 4324108769134 |         | R\$ 613,89           |
| 4324108782830 |         | R\$ 613,89           |
| 4324108784193 |         | R\$ 3.034,50         |
| 4324109315856 |         | R\$ 2.034,50         |
| 4324109321565 |         | R\$ 1.227,78         |
| 4324109321752 |         | R\$ 2.034,50         |
| 4324109327747 |         | R\$ 500,00           |
| 4324109328726 |         | R\$ 2.534,50         |
| 4324109329750 |         | R\$ 2.034,50         |
| 4324109330970 |         | R\$ 2.034,50         |
| 4324109332940 |         | R\$ 4.076,30         |
| 4324109415494 |         | R\$ 2.034,50         |
| 4324109416121 |         | R\$ 2.034,50         |
| 4324109418508 |         | R\$ 2.034,50         |
| 4324109422446 |         | R\$ 2.034,50         |
| 4324109491174 |         | R\$ 500,00           |
| 4324109557790 |         | R\$ 2.034,50         |
| 4324109567074 |         | R\$ 2.034,50         |
| 4324109569879 |         | R\$ 2.034,50         |
| 4324109617795 |         | R\$ 3.462,41         |
| 4324500115815 |         | R\$ 2.034,50         |
| 4324500115859 |         | R\$ 2.034,50         |
| 4324500115881 |         | R\$ 2.034,50         |
| 4324500115903 |         | R\$ 500,00           |

|               |         |                               |
|---------------|---------|-------------------------------|
| TOTAL CNES    |         | R\$ 90.056,43                 |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |
| AIH           |         | VALOR                         |
| 4324100545325 |         | R\$ 2.274,88                  |
| 4324105281530 |         | R\$ 740,38                    |
| 4324105300010 |         | R\$ 240,38                    |
| 4324105528700 |         | R\$ 240,38                    |
| 4324105529073 |         | R\$ 480,76                    |
| 4324106891720 |         | R\$ 480,76                    |
| 4324106894316 |         | R\$ 500,00                    |
| 4324106902236 |         | R\$ 240,38                    |
| 4324107529820 |         | R\$ 240,38                    |
| 4324107693114 |         | R\$ 240,38                    |
| 4324107693125 |         | R\$ 3.274,88                  |
| 4324107703564 |         | R\$ 240,38                    |
| 4324107717480 |         | R\$ 240,38                    |
| 4324107718601 |         | R\$ 240,38                    |
| 4324107727368 |         | R\$ 240,38                    |
| 4324107799517 |         | R\$ 240,38                    |
| 4324107932485 |         | R\$ 740,38                    |
| 4324108323117 |         | R\$ 2.034,50                  |
| 4324108496631 |         | R\$ 2.034,50                  |
| 4324108497380 |         | R\$ 2.034,50                  |
| 4324108505442 |         | R\$ 240,38                    |
| 4324108505453 |         | R\$ 240,38                    |
| 4324108506355 |         | R\$ 740,38                    |
| 4324108510755 |         | R\$ 3.462,41                  |
| 4324108510821 |         | R\$ 4.076,30                  |
| 4324108513516 |         | R\$ 240,38                    |
| 4324108522096 |         | R\$ 240,38                    |
| 4324108522118 |         | R\$ 240,38                    |
| 4324108523834 |         | R\$ 740,38                    |
| 4324108525649 |         | R\$ 240,38                    |
| 4324108662258 |         | R\$ 6.103,50                  |
| 4324108665899 |         | R\$ 240,38                    |
| 4324108671278 |         | R\$ 2.034,50                  |
| 4324108757694 |         | R\$ 2.034,50                  |
| 4324109252265 |         | R\$ 740,38                    |
| 4324109311665 |         | R\$ 4.309,38                  |
| 4324109312160 |         | R\$ 240,38                    |
| 4324109323655 |         | R\$ 480,76                    |
| 4324109330497 |         | R\$ 2.648,39                  |
| 4324109334633 |         | R\$ 613,89                    |
| 4324109342245 |         | R\$ 2.534,50                  |
| 4324109346645 |         | R\$ 240,38                    |
| 4324109410324 |         | R\$ 240,38                    |
| 4324109482980 |         | R\$ 240,38                    |
| 4324109551718 |         | R\$ 240,38                    |

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

TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324109551784 |                               | R\$ 2.034,50  |
| 4324109553709 |                               | R\$ 240,38    |
| 4324109553896 |                               | R\$ 480,76    |
| 4324109554590 |                               | R\$ 2.034,50  |
| 4324109592870 |                               | R\$ 240,38    |
| 4324109592880 |                               | R\$ 240,38    |
| 4324109609721 |                               | R\$ 240,38    |
| 4324109631248 |                               | R\$ 240,38    |
| TOTAL CNES    |                               | R\$ 56.154,83 |

|               |                           |              |
|---------------|---------------------------|--------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324103766686 |                           | R\$ 240,38   |
| 4324106168514 |                           | R\$ 240,38   |
| 4324106204022 |                           | R\$ 1.480,76 |
| 4324106999113 |                           | R\$ 2.648,39 |
| 4324107012599 |                           | R\$ 613,89   |
| 4324107042255 |                           | R\$ 240,38   |
| 4324107045511 |                           | R\$ 740,38   |
| 4324107048140 |                           | R\$ 2.034,50 |
| 4324107092866 |                           | R\$ 480,76   |
| 4324107139726 |                           | R\$ 2.648,39 |
| 4324107532063 |                           | R\$ 830,00   |
| 4324107756463 |                           | R\$ 613,89   |
| 4324107756496 |                           | R\$ 830,00   |
| 4324107756507 |                           | R\$ 2.774,88 |
| 4324107759720 |                           | R\$ 613,89   |
| 4324107761215 |                           | R\$ 240,38   |
| 4324107761402 |                           | R\$ 613,89   |
| 4324107762073 |                           | R\$ 740,38   |
| 4324107762931 |                           | R\$ 740,38   |
| 4324107763569 |                           | R\$ 240,38   |
| 4324107763602 |                           | R\$ 240,38   |
| 4324107763613 |                           | R\$ 2.274,88 |
| 4324107770598 |                           | R\$ 740,38   |
| 4324107771929 |                           | R\$ 740,38   |
| 4324107772919 |                           | R\$ 240,38   |
| 4324107772930 |                           | R\$ 740,38   |
| 4324107772941 |                           | R\$ 480,76   |
| 4324107772963 |                           | R\$ 2.534,50 |
| 4324107778694 |                           | R\$ 613,89   |
| 4324107778705 |                           | R\$ 480,76   |

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

TERCEIRO 03882840000113 RBG PRODUTOS TERAPEUTICOS S/A

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324107780047 |         |                           | R\$ 337,86   |
| 4324107780762 |         |                           | R\$ 740,38   |
| 4324107780773 |         |                           | R\$ 2.274,88 |
| 4324107782940 |         |                           | R\$ 240,38   |
| 4324107810858 |         |                           | R\$ 740,38   |
| 4324107810980 |         |                           | R\$ 740,38   |
| 4324107812794 |         |                           | R\$ 240,38   |
| 4324107816732 |         |                           | R\$ 240,38   |
| 4324107816754 |         |                           | R\$ 2.774,88 |
| 4324107817799 |         |                           | R\$ 1.227,78 |
| 4324107824223 |         |                           | R\$ 240,38   |
| 4324107824245 |         |                           | R\$ 613,89   |
| 4324107824256 |         |                           | R\$ 240,38   |
| 4324107825983 |         |                           | R\$ 740,38   |
| 4324107850447 |         |                           | R\$ 740,38   |
| 4324107853274 |         |                           | R\$ 740,38   |
| 4324107853296 |         |                           | R\$ 240,38   |
| 4324107857399 |         |                           | R\$ 5.049,76 |
| 4324107857476 |         |                           | R\$ 740,38   |
| 4324107864307 |         |                           | R\$ 613,89   |
| 4324107864318 |         |                           | R\$ 240,38   |
| 4324107864329 |         |                           | R\$ 240,38   |
| 4324107864395 |         |                           | R\$ 740,38   |
| 4324107900640 |         |                           | R\$ 740,38   |
| 4324107900673 |         |                           | R\$ 980,76   |
| 4324107905909 |         |                           | R\$ 240,38   |
| 4324107906350 |         |                           | R\$ 240,38   |
| 4324107906426 |         |                           | R\$ 740,38   |
| 4324107909902 |         |                           | R\$ 240,38   |
| 4324107938095 |         |                           | R\$ 240,38   |
| 4324107943420 |         |                           | R\$ 240,38   |
| 4324107944497 |         |                           | R\$ 240,38   |
| 4324107945685 |         |                           | R\$ 480,76   |
| 4324108552654 |         |                           | R\$ 3.274,88 |
| 4324108552698 |         |                           | R\$ 240,38   |
| 4324108552753 |         |                           | R\$ 2.274,88 |
| 4324108553798 |         |                           | R\$ 740,38   |
| 4324108553809 |         |                           | R\$ 240,38   |
| 4324108553831 |         |                           | R\$ 740,38   |
| 4324108555811 |         |                           | R\$ 240,38   |
| 4324108556240 |         |                           | R\$ 240,38   |
| 4324108557736 |         |                           | R\$ 2.774,88 |
| 4324108558044 |         |                           | R\$ 240,38   |
| 4324108560222 |         |                           | R\$ 2.774,88 |



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

TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324108563698 |         |                           | R\$ 240,38   |
| 4324108563720 |         |                           | R\$ 740,38   |
| 4324108566240 |         |                           | R\$ 240,38   |
| 4324108567119 |         |                           | R\$ 740,38   |
| 4324108569352 |         |                           | R\$ 240,38   |
| 4324108569363 |         |                           | R\$ 240,38   |
| 4324108569374 |         |                           | R\$ 240,38   |
| 4324108572190 |         |                           | R\$ 240,38   |
| 4324108577118 |         |                           | R\$ 240,38   |
| 4324108579440 |         |                           | R\$ 240,38   |
| 4324108588470 |         |                           | R\$ 740,38   |
| 4324108610052 |         |                           | R\$ 830,00   |
| 4324108610811 |         |                           | R\$ 240,38   |
| 4324108610833 |         |                           | R\$ 740,38   |
| 4324108613352 |         |                           | R\$ 240,38   |
| 4324108613385 |         |                           | R\$ 240,38   |
| 4324108613407 |         |                           | R\$ 740,38   |
| 4324108614914 |         |                           | R\$ 740,38   |
| 4324108620470 |         |                           | R\$ 240,38   |
| 4324108620491 |         |                           | R\$ 240,38   |
| 4324108623527 |         |                           | R\$ 240,38   |
| 4324108647397 |         |                           | R\$ 740,38   |
| 4324108649410 |         |                           | R\$ 240,38   |
| 4324108650026 |         |                           | R\$ 240,38   |
| 4324108652810 |         |                           | R\$ 740,38   |
| 4324108655427 |         |                           | R\$ 740,38   |
| 4324108655449 |         |                           | R\$ 740,38   |
| 4324108655450 |         |                           | R\$ 613,89   |
| 4324108658067 |         |                           | R\$ 240,38   |
| 4324108660069 |         |                           | R\$ 240,38   |
| 4324108695192 |         |                           | R\$ 740,38   |
| 4324108695203 |         |                           | R\$ 2.774,88 |
| 4324108695522 |         |                           | R\$ 740,38   |
| 4324108696810 |         |                           | R\$ 240,38   |
| 4324108697910 |         |                           | R\$ 240,38   |
| 4324108698140 |         |                           | R\$ 240,38   |
| 4324108698151 |         |                           | R\$ 740,38   |
| 4324108699482 |         |                           | R\$ 740,38   |
| 4324108699889 |         |                           | R\$ 240,38   |
| 4324108703717 |         |                           | R\$ 240,38   |
| 4324108703926 |         |                           | R\$ 740,38   |
| 4324108704322 |         |                           | R\$ 240,38   |
| 4324108704762 |         |                           | R\$ 740,38   |
| 4324108704784 |         |                           | R\$ 1.240,38 |

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

TERCEIRO 03882840000113 RBG PRODUTOS THERAPEUTICOS S/A

|                |         |                           |                |
|----------------|---------|---------------------------|----------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH            |         |                           | VALOR          |
| 4324108705180  |         |                           | R\$ 2.372,36   |
| 4324108741117  |         |                           | R\$ 240,38     |
| 4324108741580  |         |                           | R\$ 500,00     |
| 4324108759047  |         |                           | R\$ 740,38     |
| 4324108784314  |         |                           | R\$ 980,76     |
| 4324108784325  |         |                           | R\$ 240,38     |
| 4324109385850  |         |                           | R\$ 240,38     |
| 4324109391734  |         |                           | R\$ 240,38     |
| 4324109391756  |         |                           | R\$ 337,86     |
| 4324109392812  |         |                           | R\$ 500,00     |
| 4324109425372  |         |                           | R\$ 613,89     |
| 4324109426219  |         |                           | R\$ 740,38     |
| 4324109431081  |         |                           | R\$ 2.274,88   |
| 4324109433501  |         |                           | R\$ 740,38     |
| 4324109439474  |         |                           | R\$ 240,38     |
| 4324109473772  |         |                           | R\$ 980,76     |
| 4324109477567  |         |                           | R\$ 240,38     |
| 4324109477810  |         |                           | R\$ 240,38     |
| 4324109514824  |         |                           | R\$ 740,38     |
| 4324109522910  |         |                           | R\$ 2.274,88   |
| 4324131138910  |         |                           | R\$ 240,38     |
| 4324500019125  |         |                           | R\$ 740,38     |
| 4324500019158  |         |                           | R\$ 3.691,50   |
| TOTAL CNES     |         |                           | R\$ 110.824,91 |
| TOTAL TERCEIRO |         |                           | R\$ 310.421,19 |

TERCEIRO 03992299000104 PORTOMED COMERCIO DE MATERIAIS ORTOPEDICOS LTDA

|               |         |                      |              |
|---------------|---------|----------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |              |
| AIH           |         |                      | VALOR        |
| 4324108500723 |         |                      | R\$ 3.558,81 |
| 4324108514737 |         |                      | R\$ 3.558,81 |
| TOTAL CNES    |         |                      | R\$ 7.117,62 |
| CNES          | 2257556 | HOSPITAL MONTENEGRO  |              |
| AIH           |         |                      | VALOR        |
| 4324105660040 |         |                      | R\$ 148,40   |
| 4324105660358 |         |                      | R\$ 288,71   |

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

TERCEIRO 03992299000104 PORTOMED COMERCIO DE MATERIAIS ORTOPEDICOS LTDA

|               |                     |
|---------------|---------------------|
| CNES 2257556  | HOSPITAL MONTENEGRO |
| AIH           | VALOR               |
| 4324106376250 | R\$ 235,88          |
| 4324106467120 | R\$ 55,42           |
| 4324106486117 | R\$ 296,13          |
| 4324108286355 | R\$ 191,86          |
| 4324108286839 | R\$ 148,40          |
| 4324109099882 | R\$ 176,11          |
| 4324109099915 | R\$ 176,11          |
| TOTAL CNES    | R\$ 1.717,02        |

|               |                 |
|---------------|-----------------|
| CNES 5223962  | HOSPITAL VIAMAO |
| AIH           | VALOR           |
| 4324105879016 | R\$ 648,11      |
| 4324107491803 | R\$ 299,90      |
| 4324107498249 | R\$ 1.120,00    |
| 4324107498546 | R\$ 1.120,00    |
| 4324107499932 | R\$ 1.096,39    |
| 4324107500273 | R\$ 203,82      |
| 4324109107835 | R\$ 1.096,39    |
| 4324109108044 | R\$ 275,48      |
| 4324109109133 | R\$ 686,87      |
| 4324109109210 | R\$ 1.120,00    |
| 4324109109584 | R\$ 148,40      |
| 4324109109892 | R\$ 183,81      |
| 4324109109925 | R\$ 299,90      |
| 4324109110442 | R\$ 1.096,39    |
| 4324109110519 | R\$ 1.120,00    |
| 4324109110805 | R\$ 183,81      |
| 4324109110860 | R\$ 648,11      |
| 4324109112378 | R\$ 148,40      |
| 4324109112389 | R\$ 148,40      |
| 4324109113302 | R\$ 1.096,39    |
| 4324109113940 | R\$ 183,81      |
| 4324109114523 | R\$ 686,87      |
| TOTAL CNES    | R\$ 13.611,25   |

TOTAL TERCEIRO R\$ 22.445,89

TERCEIRO 04040383000182 INDUSTRIAS H. A. BARONE LTDA

|               |         |                                    |            |
|---------------|---------|------------------------------------|------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |         |                                    | VALOR      |
| 4324105976069 |         |                                    | R\$ 150,00 |
| 4324105977147 |         |                                    | R\$ 150,00 |
| 4324106799133 |         |                                    | R\$ 102,00 |
| 4324106803082 |         |                                    | R\$ 31,08  |
| 4324106808769 |         |                                    | R\$ 102,00 |
| 4324107601957 |         |                                    | R\$ 102,00 |
| 4324107618534 |         |                                    | R\$ 102,00 |
| 4324108414725 |         |                                    | R\$ 102,00 |
| 4324109208958 |         |                                    | R\$ 102,00 |
| TOTAL CNES    |         |                                    | R\$ 943,08 |

|               |         |                                                     |              |
|---------------|---------|-----------------------------------------------------|--------------|
| CNES          | 2707675 | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH           |         |                                                     | VALOR        |
| 4324105155744 |         |                                                     | R\$ 102,00   |
| 4324105953783 |         |                                                     | R\$ 102,00   |
| 4324105954157 |         |                                                     | R\$ 102,00   |
| 4324105955026 |         |                                                     | R\$ 102,00   |
| 4324105955554 |         |                                                     | R\$ 125,00   |
| 4324106762536 |         |                                                     | R\$ 102,00   |
| 4324106762569 |         |                                                     | R\$ 102,00   |
| 4324106762580 |         |                                                     | R\$ 102,00   |
| 4324107571080 |         |                                                     | R\$ 102,00   |
| 4324107574710 |         |                                                     | R\$ 102,00   |
| 4324107574754 |         |                                                     | R\$ 102,00   |
| 4324107574765 |         |                                                     | R\$ 102,00   |
| 4324107579462 |         |                                                     | R\$ 102,00   |
| 4324107579693 |         |                                                     | R\$ 102,00   |
| 4324107579704 |         |                                                     | R\$ 102,00   |
| 4324109195681 |         |                                                     | R\$ 102,00   |
| 4324109195703 |         |                                                     | R\$ 102,00   |
| TOTAL CNES    |         |                                                     | R\$ 1.757,00 |

TOTAL TERCEIRO

R\$ 2.700,08

TERCEIRO

04352265000100

ALIVE HEART COMERCIO DE MATERIAL MEDICO LTDA EPP

|               |         |                    |          |
|---------------|---------|--------------------|----------|
| CNES          | 2227932 | HOSPITAL BOM JESUS |          |
| AIH           |         |                    | VALOR    |
| 4324107292340 |         |                    | R\$ 0,00 |
| 4324107292351 |         |                    | R\$ 0,00 |
| 4324107487931 |         |                    | R\$ 0,00 |
| 4324108249747 |         |                    | R\$ 0,00 |
| 4324108281471 |         |                    | 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          | 2227932 | HOSPITAL BOM JESUS |            |
| AIH           |         |                    | VALOR      |
| 4324108282340 |         |                    | R\$ 119,89 |
| 4324108282538 |         |                    | R\$ 0,00   |
| 4324108283100 |         |                    | R\$ 0,00   |
| 4324108283540 |         |                    | R\$ 0,00   |
| 4324108819349 |         |                    | R\$ 0,00   |
| 4324108860929 |         |                    | R\$ 0,00   |
| 4324108862700 |         |                    | R\$ 0,00   |
| 4324109067476 |         |                    | R\$ 0,00   |
| 4324109101323 |         |                    | R\$ 0,00   |
| 4324109101917 |         |                    | R\$ 0,00   |
| TOTAL CNES    |         |                    | R\$ 119,89 |

|               |         |                          |            |
|---------------|---------|--------------------------|------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |            |
| AIH           |         |                          | VALOR      |
| 4324106756750 |         |                          | R\$ 0,00   |
| 4324106756783 |         |                          | R\$ 0,00   |
| 4324106757465 |         |                          | R\$ 0,00   |
| 4324106758708 |         |                          | R\$ 119,89 |
| 4324106758720 |         |                          | R\$ 0,00   |
| 4324106764461 |         |                          | R\$ 119,89 |
| 4324106764890 |         |                          | R\$ 0,00   |
| 4324107565030 |         |                          | R\$ 119,89 |
| 4324107565130 |         |                          | R\$ 119,89 |
| 4324107566196 |         |                          | R\$ 0,00   |
| 4324107566680 |         |                          | R\$ 0,00   |
| 4324108376863 |         |                          | R\$ 0,00   |
| 4324170052720 |         |                          | R\$ 0,00   |
| TOTAL CNES    |         |                          | R\$ 479,56 |

|               |         |                               |          |
|---------------|---------|-------------------------------|----------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH           |         |                               | VALOR    |
| 4324106984186 |         |                               | R\$ 0,00 |
| 4324107713310 |         |                               | R\$ 0,00 |
| 4324108508863 |         |                               | R\$ 0,00 |
| 4324108516915 |         |                               | R\$ 0,00 |
| 4324108606720 |         |                               | R\$ 0,00 |
| 4324108730667 |         |                               | R\$ 0,00 |
| 4324108732988 |         |                               | R\$ 0,00 |
| 4324108760224 |         |                               | R\$ 0,00 |
| 4324108763271 |         |                               | R\$ 0,00 |

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TERCEIRO 04352265000100 ALIVE HEART COMERCIO DE MATERIAL MEDICO LTDA EPP

|               |         |                               |          |
|---------------|---------|-------------------------------|----------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH           |         |                               | VALOR    |
| 4324108773688 |         |                               | R\$ 0,00 |
| 4324109143332 |         |                               | R\$ 0,00 |
| 4324109331982 |         |                               | R\$ 0,00 |
| 4324109333380 |         |                               | R\$ 0,00 |
| 4324109432874 |         |                               | R\$ 0,00 |
| 4324109487929 |         |                               | R\$ 0,00 |
| 4324109522470 |         |                               | R\$ 0,00 |
| 4324109551168 |         |                               | R\$ 0,00 |
| 4324109551476 |         |                               | R\$ 0,00 |
| 4324109551762 |         |                               | R\$ 0,00 |
| TOTAL CNES    |         |                               | R\$ 0,00 |

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH           |         |                               | VALOR      |
| 4324107813267 |         |                               | R\$ 0,00   |
| 4324108606488 |         |                               | R\$ 0,00   |
| 4324108607313 |         |                               | R\$ 0,00   |
| 4324108609986 |         |                               | R\$ 243,52 |
| 4324108610668 |         |                               | R\$ 0,00   |
| 4324108613814 |         |                               | R\$ 0,00   |
| 4324109426934 |         |                               | R\$ 0,00   |
| 4324109428595 |         |                               | R\$ 0,00   |
| 4324109431785 |         |                               | R\$ 0,00   |
| TOTAL CNES    |         |                               | R\$ 243,52 |

|               |         |                          |          |
|---------------|---------|--------------------------|----------|
| CNES          | 2261030 | HOSPITAL BOM PASTOR IJUI |          |
| AIH           |         |                          | VALOR    |
| 4324109340727 |         |                          | R\$ 0,00 |
| TOTAL CNES    |         |                          | R\$ 0,00 |

|               |         |                                           |            |
|---------------|---------|-------------------------------------------|------------|
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH           |         |                                           | VALOR      |
| 4324107762843 |         |                                           | R\$ 119,89 |
| TOTAL CNES    |         |                                           | R\$ 119,89 |

|                |         |                      |              |
|----------------|---------|----------------------|--------------|
| CNES           | 2707950 | HNSN IBSAUDE         |              |
| AIH            |         |                      | VALOR        |
| 4324107915633  |         |                      | R\$ 119,89   |
| 4324107924807  |         |                      | R\$ 239,78   |
| 4324108707193  |         |                      | R\$ 119,89   |
| 4324109527309  |         |                      | R\$ 119,89   |
| 4324109542511  |         |                      | R\$ 119,89   |
| TOTAL CNES     |         |                      | R\$ 719,34   |
| CNES           | 2707969 | HOSPITAL SANTA LUZIA |              |
| AIH            |         |                      | VALOR        |
| 4324107105440  |         |                      | R\$ 0,00     |
| 4324109529190  |         |                      | R\$ 0,00     |
| 4324109529223  |         |                      | R\$ 119,89   |
| 4324109547461  |         |                      | R\$ 0,00     |
| TOTAL CNES     |         |                      | R\$ 119,89   |
| TOTAL TERCEIRO |         |                      | R\$ 1.802,09 |

TERCEIRO

04447291000111

GIAMEDICAL PRODUTOS CIRURGICOS LTDA

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324105168152 |         |                                    | R\$ 435,83   |
| 4324105168163 |         |                                    | R\$ 435,83   |
| 4324105181880 |         |                                    | R\$ 195,45   |
| 4324105182650 |         |                                    | R\$ 435,83   |
| 4324105184025 |         |                                    | R\$ 480,76   |
| 4324105185070 |         |                                    | R\$ 195,45   |
| 4324105976399 |         |                                    | R\$ 195,45   |
| 4324105977708 |         |                                    | R\$ 195,45   |
| 4324106162519 |         |                                    | R\$ 435,83   |
| 4324106794799 |         |                                    | R\$ 390,90   |
| 4324106801344 |         |                                    | R\$ 195,45   |
| 4324106969710 |         |                                    | R\$ 195,45   |
| 4324107613771 |         |                                    | R\$ 435,83   |
| 4324109208650 |         |                                    | R\$ 195,45   |
| TOTAL CNES    |         |                                    | R\$ 4.418,96 |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO      |              |
| AIH           |         |                                    | VALOR        |
| 4324107133709 |         |                                    | R\$ 240,38   |
| 4324107715114 |         |                                    | R\$ 240,38   |

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TERCEIRO 04447291000111 GIAMEDICAL PRODUTOS CIRURGICOS LTDA

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324109252265 |         |                               | R\$ 240,38   |
| 4324109309080 |         |                               | R\$ 240,38   |
| 4324109309179 |         |                               | R\$ 240,38   |
| 4324109315416 |         |                               | R\$ 240,38   |
| 4324109327197 |         |                               | R\$ 240,38   |
| 4324109328187 |         |                               | R\$ 500,00   |
| 4324109331366 |         |                               | R\$ 240,38   |
| 4324109332500 |         |                               | R\$ 240,38   |
| TOTAL CNES    |         |                               | R\$ 2.663,42 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324108588470 |         |                           | R\$ 195,45   |
| 4324108613352 |         |                           | R\$ 195,45   |
| 4324108647397 |         |                           | R\$ 195,45   |
| 4324108650026 |         |                           | R\$ 195,45   |
| 4324108655427 |         |                           | R\$ 195,45   |
| 4324108695203 |         |                           | R\$ 195,45   |
| 4324108695522 |         |                           | R\$ 195,45   |
| 4324108699889 |         |                           | R\$ 195,45   |
| 4324109385850 |         |                           | R\$ 195,45   |
| 4324109391756 |         |                           | R\$ 195,45   |
| 4324109426219 |         |                           | R\$ 195,45   |
| 4324109431081 |         |                           | R\$ 195,45   |
| 4324109477810 |         |                           | R\$ 195,45   |
| TOTAL CNES    |         |                           | R\$ 2.540,85 |

TOTAL TERCEIRO R\$ 9.623,23

TERCEIRO 04514207000135 LIBEMA PRODUTOS HOSPITALARES LTDA-EPP

|                |         |                             |           |
|----------------|---------|-----------------------------|-----------|
| CNES           | 2246767 | HOSPITAL SAO JOAO SANANDUVA |           |
| AIH            |         |                             | VALOR     |
| 4324109320971  |         |                             | R\$ 26,00 |
| TOTAL CNES     |         |                             | R\$ 26,00 |
| TOTAL TERCEIRO |         |                             | R\$ 26,00 |



|          |                |                                   |          |
|----------|----------------|-----------------------------------|----------|
| TERCEIRO | 04994418000546 | HOSPITAL REGIONAL NELSON CORNETET |          |
| CNES     | 0181927        | HOSPITAL REGIONAL NELSON CORNETET |          |
| AIH      |                |                                   | VALOR    |
|          | 4324108066509  |                                   | R\$ 0,00 |
|          | 4324108067587  |                                   | R\$ 0,00 |
|          | TOTAL CNES     |                                   | R\$ 0,00 |
|          | TOTAL TERCEIRO |                                   | R\$ 0,00 |

|          |                |                                             |            |
|----------|----------------|---------------------------------------------|------------|
| TERCEIRO | 05022522000108 | GROSSMED COMERCIAL DE PRODUTOS MÉDICOS LTDA |            |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO               |            |
| AIH      |                |                                             | VALOR      |
|          | 4324108731316  |                                             | R\$ 296,00 |
|          | 4324108732559  |                                             | 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      |
|          | 4324103873826  |                                    | R\$ 102,00 |
|          | 4324103887367  |                                    | R\$ 102,00 |
|          | 4324106310249  |                                    | R\$ 125,00 |
|          | 4324107114943  |                                    | R\$ 102,00 |
|          | 4324107925346  |                                    | R\$ 125,00 |
|          | 4324109548176  |                                    | R\$ 125,00 |
|          | 4324109632403  |                                    | R\$ 102,00 |
|          | TOTAL CNES     |                                    | R\$ 783,00 |
|          | TOTAL TERCEIRO |                                    | R\$ 783,00 |

|          |                |                                 |              |
|----------|----------------|---------------------------------|--------------|
| TERCEIRO | 05755060000138 | VOLMIR JOSE DUARTE              |              |
| CNES     | 2228734        | HOSPITAL SAO JOSE RODEIO BONITO |              |
| AIH      |                |                                 | VALOR        |
|          | 4324107136261  |                                 | R\$ 972,58   |
|          | 4324107168910  |                                 | R\$ 2.008,77 |
|          | 4324107523637  |                                 | R\$ 972,58   |

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TERCEIRO 05755060000138 VOLMIR JOSE DUARTE

|               |                                 |              |
|---------------|---------------------------------|--------------|
| CNES 2228734  | HOSPITAL SAO JOSE RODEIO BONITO |              |
| AIH           |                                 | VALOR        |
| 4324107533120 |                                 | R\$ 972,58   |
| 4324107962163 |                                 | R\$ 483,71   |
| 4324108328639 |                                 | R\$ 1.096,39 |
| TOTAL CNES    |                                 | R\$ 6.506,61 |

|               |                                           |               |
|---------------|-------------------------------------------|---------------|
| CNES 2235323  | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |               |
| AIH           |                                           | VALOR         |
| 4324100699138 |                                           | R\$ 55,42     |
| 4324107874152 |                                           | R\$ 296,13    |
| 4324109482044 |                                           | R\$ 1.096,39  |
| 4324109482946 |                                           | R\$ 183,81    |
| 4324109482957 |                                           | R\$ 26,00     |
| 4324109485971 |                                           | R\$ 288,48    |
| 4324109486752 |                                           | R\$ 275,48    |
| 4324109487005 |                                           | R\$ 275,48    |
| 4324109489975 |                                           | R\$ 1.150,16  |
| 4324109489986 |                                           | R\$ 2.747,94  |
| 4324109492043 |                                           | R\$ 30,68     |
| 4324109492098 |                                           | R\$ 26,00     |
| 4324109560265 |                                           | R\$ 361,81    |
| 4324109560397 |                                           | R\$ 723,62    |
| 4324109573091 |                                           | R\$ 288,71    |
| 4324109610700 |                                           | R\$ 764,34    |
| 4324109610865 |                                           | R\$ 26,00     |
| 4324109611118 |                                           | R\$ 764,34    |
| 4324109611140 |                                           | R\$ 2.008,77  |
| 4324109611349 |                                           | R\$ 235,88    |
| 4324109616662 |                                           | R\$ 183,81    |
| 4324109616772 |                                           | R\$ 764,34    |
| 4324109616926 |                                           | R\$ 203,82    |
| 4324109617058 |                                           | R\$ 13,00     |
| 4324109622734 |                                           | R\$ 148,40    |
| 4324109625770 |                                           | R\$ 26,00     |
| 4324109625781 |                                           | R\$ 26,00     |
| 4324109626045 |                                           | R\$ 2.747,94  |
| 4324109626067 |                                           | R\$ 85,35     |
| TOTAL CNES    |                                           | R\$ 15.824,10 |

|              |                                 |       |
|--------------|---------------------------------|-------|
| CNES 2235412 | HOSPITAL DOS TRABALHADORES ATRA |       |
| AIH          |                                 | VALOR |

|                   |                     |
|-------------------|---------------------|
| 4324109491845     | R\$ 972,58          |
| 4324109491999     | R\$ 2.008,77        |
| 4324109548847     | R\$ 504,35          |
| <b>TOTAL CNES</b> | <b>R\$ 3.485,70</b> |

CNES 2259907      HOSPITAL REGIONAL DAS MISSOES

| AIH               | VALOR                |
|-------------------|----------------------|
| 4324104580477     | R\$ 1.096,39         |
| 4324107814390     | R\$ 9.910,16         |
| 4324108606829     | R\$ 3.558,81         |
| 4324108606840     | R\$ 3.558,81         |
| 4324108607500     | R\$ 3.778,15         |
| 4324108608325     | R\$ 180,58           |
| 4324108608369     | R\$ 3.558,81         |
| 4324108610470     | R\$ 3.558,81         |
| 4324108611273     | R\$ 936,58           |
| 4324108611890     | R\$ 989,15           |
| 4324108611900     | R\$ 361,26           |
| 4324108612560     | R\$ 3.558,81         |
| 4324108613539     | R\$ 3.558,81         |
| 4324108623098     | R\$ 3.558,81         |
| 4324108777846     | R\$ 3.558,81         |
| 4324108785249     | R\$ 3.558,81         |
| 4324109425449     | R\$ 936,58           |
| 4324109427957     | R\$ 936,58           |
| 4324109428562     | R\$ 3.778,15         |
| 4324109429651     | R\$ 648,11           |
| 4324109430003     | R\$ 3.558,81         |
| 4324109431147     | R\$ 3.558,81         |
| 4324109431466     | R\$ 3.558,81         |
| 4324109442862     | R\$ 936,58           |
| <b>TOTAL CNES</b> | <b>R\$ 67.193,99</b> |

CNES 2261057      HOSPITAL DE CLINICAS IJUI

| AIH               | VALOR               |
|-------------------|---------------------|
| 4324107092690     | R\$ 1.120,00        |
| 4324107897593     | R\$ 275,48          |
| 4324109579284     | R\$ 764,34          |
| <b>TOTAL CNES</b> | <b>R\$ 2.159,82</b> |

CNES 2263858      HOSPITAL DE CARIDADE SAO VICENTE DE PAULO

| AIH           | VALOR        |
|---------------|--------------|
| 4324106316937 | R\$ 3.088,20 |
| 4324106951252 | R\$ 3.088,20 |
| 4324108554590 | R\$ 395,20   |

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          |
|      | 4324109372760  |                                           | R\$ 3.778,15   |
|      | 4324109373221  |                                           | R\$ 3.088,20   |
|      | 4324109375212  |                                           | R\$ 395,20     |
|      | 4324109378347  |                                           | R\$ 1.511,97   |
|      | TOTAL CNES     |                                           | R\$ 15.345,12  |
|      | TOTAL TERCEIRO |                                           | R\$ 110.515,34 |

TERCEIRO 06294126000100 SOMA/RS PRODUTOS HOSPITALARES LTDA.

|      |               |                                             |            |
|------|---------------|---------------------------------------------|------------|
| CNES | 2246953       | HOSPITAL CRISTO REDENTOR MARAU              |            |
| AIH  |               |                                             | VALOR      |
|      | 4324109321334 |                                             | R\$ 102,00 |
|      | 4324109322270 |                                             | R\$ 102,00 |
|      | 4324109323150 |                                             | R\$ 102,00 |
|      | 4324109571683 |                                             | R\$ 102,00 |
|      | TOTAL CNES    |                                             | R\$ 408,00 |
| CNES | 2257548       | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |            |
| AIH  |               |                                             | VALOR      |
|      | 4324103192585 |                                             | R\$ 102,00 |
|      | 4324105579321 |                                             | R\$ 102,00 |
|      | 4324106385555 |                                             | R\$ 102,00 |
|      | 4324106385577 |                                             | R\$ 102,00 |
|      | 4324106385599 |                                             | R\$ 102,00 |
|      | TOTAL CNES    |                                             | R\$ 510,00 |

|      |               |                               |            |
|------|---------------|-------------------------------|------------|
| CNES | 2257815       | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |               |                               | VALOR      |
|      | 4324107924378 |                               | R\$ 102,00 |
|      | 4324107924390 |                               | R\$ 102,00 |
|      | 4324108707677 |                               | R\$ 102,00 |
|      | 4324108714464 |                               | R\$ 102,00 |
|      | 4324108715432 |                               | R\$ 102,00 |
|      | 4324108715454 |                               | R\$ 102,00 |
|      | 4324108715476 |                               | R\$ 102,00 |
|      | 4324108716356 |                               | R\$ 102,00 |

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TERCEIRO 06294126000100 SOMA/RS PRODUTOS HOSPITALARES LTDA.

|            |               |                               |              |
|------------|---------------|-------------------------------|--------------|
| CNES       | 2257815       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH        |               |                               | VALOR        |
|            | 4324108718963 |                               | R\$ 125,00   |
|            | 4324109535218 |                               | R\$ 102,00   |
|            | 4324109546009 |                               | R\$ 102,00   |
| TOTAL CNES |               |                               | R\$ 1.145,00 |

|            |               |                                   |              |
|------------|---------------|-----------------------------------|--------------|
| CNES       | 2707632       | HOSPITAL MUNICIPAL GETULIO VARGAS |              |
| AIH        |               |                                   | VALOR        |
|            | 4324108041110 |                                   | R\$ 102,00   |
|            | 4324108041880 |                                   | R\$ 102,00   |
|            | 4324108041891 |                                   | R\$ 102,00   |
|            | 4324108042012 |                                   | R\$ 102,00   |
|            | 4324108042045 |                                   | R\$ 102,00   |
|            | 4324108042331 |                                   | R\$ 102,00   |
|            | 4324108042507 |                                   | R\$ 102,00   |
|            | 4324108042518 |                                   | R\$ 102,00   |
|            | 4324108305836 |                                   | R\$ 125,00   |
|            | 4324108305847 |                                   | R\$ 102,00   |
|            | 4324108305924 |                                   | R\$ 102,00   |
|            | 4324108861028 |                                   | R\$ 102,00   |
|            | 4324108861171 |                                   | R\$ 102,00   |
|            | 4324108861193 |                                   | R\$ 102,00   |
|            | 4324108861699 |                                   | R\$ 102,00   |
|            | 4324108861700 |                                   | R\$ 102,00   |
|            | 4324108861920 |                                   | R\$ 102,00   |
|            | 4324108861941 |                                   | R\$ 102,00   |
|            | 4324108862007 |                                   | R\$ 102,00   |
|            | 4324108862238 |                                   | R\$ 102,00   |
|            | 4324108862667 |                                   | R\$ 102,00   |
| TOTAL CNES |               |                                   | R\$ 2.165,00 |

|                |               |              |              |
|----------------|---------------|--------------|--------------|
| CNES           | 2707950       | HNSN IBSAUDE |              |
| AIH            |               |              | VALOR        |
|                | 4324107930065 |              | R\$ 102,00   |
|                | 4324109542214 |              | R\$ 119,89   |
| TOTAL CNES     |               |              | R\$ 221,89   |
| TOTAL TERCEIRO |               |              | R\$ 4.449,89 |

|          |                |                                               |            |
|----------|----------------|-----------------------------------------------|------------|
| TERCEIRO | 06325378000141 | CARDIOPIRA COMERCIO E IMPORTACAO DE MATERIAIS |            |
| CNES     | 2261057        | HOSPITAL DE CLINICAS IJUI                     |            |
| AIH      |                |                                               | VALOR      |
|          | 4324107853274  |                                               | R\$ 390,90 |
|          | TOTAL CNES     |                                               | R\$ 390,90 |
|          | TOTAL TERCEIRO |                                               | R\$ 390,90 |

|          |                |                                                |            |
|----------|----------------|------------------------------------------------|------------|
| TERCEIRO | 07108742000184 | LIFECOR COMÉRCIO DE PRODUTOS HOSPITALARES LTDA |            |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA             |            |
| AIH      |                |                                                | VALOR      |
|          | 4324105977708  |                                                | R\$ 97,48  |
|          | 4324106794502  |                                                | R\$ 97,48  |
|          | TOTAL CNES     |                                                | R\$ 194,96 |
|          | TOTAL TERCEIRO |                                                | R\$ 194,96 |

|          |                |                                            |            |
|----------|----------------|--------------------------------------------|------------|
| TERCEIRO | 07295038000188 | MAX MEDICAL COMÉRCIO DE PRODUTOS MÉDICOS E |            |
| CNES     | 2261987        | SANTA CASA DE CARIDADE DE BAGE             |            |
| AIH      |                |                                            | VALOR      |
|          | 4324107734573  |                                            | R\$ 39,00  |
|          | 4324108536760  |                                            | R\$ 26,00  |
|          | 4324108537705  |                                            | R\$ 26,00  |
|          | 4324109350210  |                                            | R\$ 26,00  |
|          | 4324109350462  |                                            | R\$ 26,00  |
|          | 4324109350979  |                                            | R\$ 13,00  |
|          | 4324109352948  |                                            | R\$ 26,00  |
|          | 4324109355907  |                                            | R\$ 13,00  |
|          | TOTAL CNES     |                                            | R\$ 195,00 |
|          | TOTAL TERCEIRO |                                            | R\$ 195,00 |

|          |                |                                                     |            |
|----------|----------------|-----------------------------------------------------|------------|
| TERCEIRO | 07519095000101 | MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA |            |
| CNES     | 2227762        | HOSPITAL SAO FRANCISCO DE ASSIS                     |            |
| AIH      |                |                                                     | VALOR      |
|          | 4324105680059  |                                                     | R\$ 102,00 |
|          | TOTAL CNES     |                                                     | R\$ 102,00 |

|               |         |                                      |               |
|---------------|---------|--------------------------------------|---------------|
| CNES          | 2227932 | HOSPITAL BOM JESUS                   |               |
| AIH           |         |                                      | VALOR         |
| 4324105868599 |         |                                      | R\$ 1.033,00  |
| 4324106676450 |         |                                      | R\$ 1.033,00  |
| 4324107286686 |         |                                      | R\$ 1.795,00  |
| 4324107292340 |         |                                      | R\$ 1.287,00  |
| 4324107293902 |         |                                      | R\$ 1.287,00  |
| 4324107295376 |         |                                      | R\$ 1.992,40  |
| 4324107295387 |         |                                      | R\$ 1.287,00  |
| 4324108036248 |         |                                      | R\$ 1.287,00  |
| 4324108037095 |         |                                      | R\$ 1.033,00  |
| 4324108042694 |         |                                      | R\$ 1.287,00  |
| 4324108073186 |         |                                      | R\$ 1.992,40  |
| 4324108080589 |         |                                      | R\$ 1.992,40  |
| 4324108282549 |         |                                      | R\$ 1.287,00  |
| 4324108282550 |         |                                      | R\$ 1.033,00  |
| 4324108282802 |         |                                      | R\$ 119,89    |
| 4324108283220 |         |                                      | R\$ 1.287,00  |
| 4324108816918 |         |                                      | R\$ 1.287,00  |
| 4324108860929 |         |                                      | R\$ 1.287,00  |
| 4324109101224 |         |                                      | R\$ 1.287,00  |
| 4324109101323 |         |                                      | R\$ 1.287,00  |
| 4324109101851 |         |                                      | R\$ 1.287,00  |
| TOTAL CNES    |         |                                      | R\$ 27.468,09 |
| CNES          | 2228602 | HOSPITAL DIVINA PROVIDENCIA FREDWEST |               |
| AIH           |         |                                      | VALOR         |
| 4324109559803 |         |                                      | R\$ 1.287,00  |
| 4324109584487 |         |                                      | R\$ 1.287,00  |
| TOTAL CNES    |         |                                      | R\$ 2.574,00  |
| CNES          | 2232154 | HOSPITAL SAPIRANGA                   |               |
| AIH           |         |                                      | VALOR         |
| 4324107474170 |         |                                      | R\$ 1.033,00  |
| 4324108035995 |         |                                      | R\$ 1.287,00  |
| 4324108036644 |         |                                      | R\$ 1.287,00  |
| 4324109087782 |         |                                      | R\$ 1.287,00  |
| 4324109529498 |         |                                      | R\$ 1.287,00  |
| TOTAL CNES    |         |                                      | R\$ 6.181,00  |
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE             |               |
| AIH           |         |                                      | VALOR         |
| 4324106756541 |         |                                      | R\$ 125,00    |

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TERCEIRO 07519095000101 MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA

|               |         |                          |              |
|---------------|---------|--------------------------|--------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |              |
| AIH           |         |                          | VALOR        |
| 4324107567450 |         |                          | R\$ 102,00   |
| 4324107568297 |         |                          | R\$ 102,00   |
| 4324107568682 |         |                          | R\$ 125,00   |
| 4324108375675 |         |                          | R\$ 102,00   |
| 4324170052720 |         |                          | R\$ 1.287,00 |
| TOTAL CNES    |         |                          | R\$ 1.843,00 |

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324105984980 |         |                                    | R\$ 1.541,00 |
| 4324107590506 |         |                                    | R\$ 1.287,00 |
| 4324108388864 |         |                                    | R\$ 1.541,00 |
| TOTAL CNES    |         |                                    | R\$ 4.369,00 |

|               |         |                                  |              |
|---------------|---------|----------------------------------|--------------|
| CNES          | 2244357 | HOSPITAL DE CARIDADE DE SANTIAGO |              |
| AIH           |         |                                  | VALOR        |
| 4324105980557 |         |                                  | R\$ 102,00   |
| 4324106802631 |         |                                  | R\$ 1.033,00 |
| 4324107590627 |         |                                  | R\$ 102,00   |
| 4324107593465 |         |                                  | R\$ 125,00   |
| 4324107595280 |         |                                  | R\$ 102,00   |
| 4324107598811 |         |                                  | R\$ 102,00   |
| 4324107605224 |         |                                  | R\$ 102,00   |
| 4324107618765 |         |                                  | R\$ 102,00   |
| 4324107618776 |         |                                  | R\$ 102,00   |
| 4324108385003 |         |                                  | R\$ 102,00   |
| 4324108385014 |         |                                  | R\$ 102,00   |
| 4324108410435 |         |                                  | R\$ 1.033,00 |
| 4324108412547 |         |                                  | R\$ 102,00   |
| 4324108413031 |         |                                  | R\$ 102,00   |
| 4324108413042 |         |                                  | R\$ 102,00   |
| 4324108413450 |         |                                  | R\$ 1.033,00 |
| 4324108415792 |         |                                  | R\$ 102,00   |
| 4324109210190 |         |                                  | R\$ 125,00   |
| 4324109228307 |         |                                  | R\$ 102,00   |
| 4324109233499 |         |                                  | R\$ 102,00   |
| 4324109233642 |         |                                  | R\$ 102,00   |
| 4324109233653 |         |                                  | R\$ 102,00   |
| TOTAL CNES    |         |                                  | R\$ 5.083,00 |



|               |         |                                             |              |
|---------------|---------|---------------------------------------------|--------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS                        |              |
| AIH           |         |                                             | VALOR        |
| 4324106092911 |         |                                             | R\$ 150,00   |
| 4324107130662 |         |                                             | R\$ 102,00   |
| 4324107131091 |         |                                             | R\$ 102,00   |
| 4324107709658 |         |                                             | R\$ 150,00   |
| 4324107710110 |         |                                             | R\$ 102,00   |
| 4324107713816 |         |                                             | R\$ 102,00   |
| 4324107717534 |         |                                             | R\$ 125,00   |
| 4324107871347 |         |                                             | R\$ 102,00   |
| TOTAL CNES    |         |                                             | R\$ 935,00   |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO               |              |
| AIH           |         |                                             | VALOR        |
| 4324107715752 |         |                                             | R\$ 102,00   |
| 4324107719305 |         |                                             | R\$ 102,00   |
| 4324107720658 |         |                                             | R\$ 1.287,00 |
| 4324108505410 |         |                                             | R\$ 102,00   |
| 4324108514946 |         |                                             | R\$ 102,00   |
| 4324108524604 |         |                                             | R\$ 1.541,00 |
| 4324109333511 |         |                                             | R\$ 102,00   |
| 4324109551157 |         |                                             | R\$ 125,00   |
| TOTAL CNES    |         |                                             | R\$ 3.463,00 |
| CNES          | 2257548 | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |              |
| AIH           |         |                                             | VALOR        |
| 4324104004759 |         |                                             | R\$ 1.287,00 |
| 4324105578860 |         |                                             | R\$ 1.287,00 |
| 4324106386358 |         |                                             | R\$ 1.287,00 |
| 4324107240948 |         |                                             | R\$ 1.287,00 |
| TOTAL CNES    |         |                                             | R\$ 5.148,00 |
| CNES          | 2257556 | HOSPITAL MONTENEGRO                         |              |
| AIH           |         |                                             | VALOR        |
| 4324105652966 |         |                                             | R\$ 1.287,00 |
| 4324109068818 |         |                                             | R\$ 1.287,00 |
| TOTAL CNES    |         |                                             | R\$ 2.574,00 |
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI                   |              |
| AIH           |         |                                             | VALOR        |
| 4324104676496 |         |                                             | R\$ 959,40   |

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TERCEIRO 07519095000101 MB INDUSTRIA E COMÉRCIO DE PRODUTOS PARA SAÚDE LTDA

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324106319050 |         |                           | R\$ 959,40   |
| 4324107093064 |         |                           | R\$ 125,00   |
| 4324109579185 |         |                           | R\$ 1.033,00 |
| TOTAL CNES    |         |                           | R\$ 3.076,80 |

|               |         |                                                |               |
|---------------|---------|------------------------------------------------|---------------|
| CNES          | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH           |         |                                                | VALOR         |
| 4324106986529 |         |                                                | R\$ 102,00    |
| 4324106994526 |         |                                                | R\$ 1.033,00  |
| 4324107144049 |         |                                                | R\$ 150,00    |
| 4324107145677 |         |                                                | R\$ 150,00    |
| 4324107938513 |         |                                                | R\$ 102,00    |
| 4324107946510 |         |                                                | R\$ 959,40    |
| 4324107955244 |         |                                                | R\$ 1.541,00  |
| 4324108317750 |         |                                                | R\$ 959,40    |
| 4324108328716 |         |                                                | R\$ 1.992,40  |
| 4324108591165 |         |                                                | R\$ 125,00    |
| 4324108592705 |         |                                                | R\$ 102,00    |
| 4324108597072 |         |                                                | R\$ 1.287,00  |
| 4324108599778 |         |                                                | R\$ 102,00    |
| 4324108599888 |         |                                                | R\$ 1.033,00  |
| 4324108779716 |         |                                                | R\$ 1.033,00  |
| 4324109141110 |         |                                                | R\$ 1.287,00  |
| 4324109420334 |         |                                                | R\$ 1.033,00  |
| TOTAL CNES    |         |                                                | R\$ 12.991,20 |

|               |         |                 |              |
|---------------|---------|-----------------|--------------|
| CNES          | 5223962 | HOSPITAL VIAMAO |              |
| AIH           |         |                 | VALOR        |
| 4324101543729 |         |                 | R\$ 1.287,00 |
| 4324107492276 |         |                 | R\$ 1.287,00 |
| 4324107496940 |         |                 | R\$ 1.287,00 |
| 4324109108297 |         |                 | R\$ 1.033,00 |
| TOTAL CNES    |         |                 | R\$ 4.894,00 |

TOTAL TERCEIRO R\$ 80.702,09

TERCEIRO 07519095000365 MB INDUSTRIA E COMERCIO DE PRODUTOS PARA SAUDE LTDA

|      |                |                                  |            |
|------|----------------|----------------------------------|------------|
| CNES | 2244357        | HOSPITAL DE CARIDADE DE SANTIAGO |            |
| AIH  |                |                                  | VALOR      |
|      | 4324109228505  |                                  | R\$ 102,00 |
|      | TOTAL CNES     |                                  | R\$ 102,00 |
|      | TOTAL TERCEIRO |                                  | R\$ 102,00 |

TERCEIRO

07668083000130

ILKMED COMÉRCIO DE MATERIAIS HOSPITALARES LTDA

|      |                |                                    |              |
|------|----------------|------------------------------------|--------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |                |                                    | VALOR        |
|      | 4324105184025  |                                    | R\$ 97,48    |
|      | TOTAL CNES     |                                    | R\$ 97,48    |
| CNES | 2246929        | HOSPITAL DE CLINICAS               |              |
| AIH  |                |                                    | VALOR        |
|      | 4324109585114  |                                    | R\$ 1.650,00 |
|      | TOTAL CNES     |                                    | R\$ 1.650,00 |
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO      |              |
| AIH  |                |                                    | VALOR        |
|      | 4324109554545  |                                    | R\$ 300,00   |
|      | TOTAL CNES     |                                    | R\$ 300,00   |
|      | TOTAL TERCEIRO |                                    | R\$ 2.047,48 |

TERCEIRO

07752236000123

MEDILAR IMPORTAÇÃO E DISTRIBUIÇÃO DE PRODUTOS MÉDICO

|      |               |                                   |          |
|------|---------------|-----------------------------------|----------|
| CNES | 0181927       | HOSPITAL REGIONAL NELSON CORNETET |          |
| AIH  |               |                                   | VALOR    |
|      | 4324104033788 |                                   | R\$ 0,00 |
|      | 4324108064617 |                                   | R\$ 0,00 |
|      | 4324108064881 |                                   | R\$ 0,00 |
|      | 4324108064925 |                                   | R\$ 0,00 |
|      | 4324108064936 |                                   | R\$ 0,00 |
|      | 4324108065200 |                                   | R\$ 0,00 |
|      | 4324108065464 |                                   | R\$ 0,00 |
|      | 4324108066949 |                                   | R\$ 0,00 |
|      | 4324108067730 |                                   | R\$ 0,00 |
|      | 4324108068093 |                                   | R\$ 0,00 |

|                |                                                        |            |
|----------------|--------------------------------------------------------|------------|
| TOTAL CNES     |                                                        | R\$ 0,00   |
| CNES           | 2246988      HOSPITAL SAO VICENTE DE PAULO             |            |
| AIH            |                                                        | VALOR      |
|                | 4324108504640                                          | R\$ 0,00   |
|                | 4324108733659                                          | R\$ 0,00   |
|                | 4324109342311                                          | R\$ 0,00   |
|                | 4324109524768                                          | R\$ 0,00   |
| TOTAL CNES     |                                                        | R\$ 0,00   |
| CNES           | 2259907      HOSPITAL REGIONAL DAS MISSOES             |            |
| AIH            |                                                        | VALOR      |
|                | 4324107012005                                          | R\$ 243,52 |
|                | 4324109428298                                          | R\$ 243,52 |
| TOTAL CNES     |                                                        | R\$ 487,04 |
| CNES           | 2263858      HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH            |                                                        | VALOR      |
|                | 4324109378270                                          | R\$ 0,00   |
| TOTAL CNES     |                                                        | R\$ 0,00   |
| TOTAL TERCEIRO |                                                        | R\$ 487,04 |

|                |                                                                          |           |
|----------------|--------------------------------------------------------------------------|-----------|
| TERCEIRO       | 08326917000192    SURGEON COMERCIO DE MATERIAL CIRURGICO HOSPITALAR LTDA |           |
| CNES           | 2261057      HOSPITAL DE CLINICAS IJUI                                   |           |
| AIH            |                                                                          | VALOR     |
|                | 4324107091128                                                            | R\$ 96,20 |
| TOTAL CNES     |                                                                          | R\$ 96,20 |
| TOTAL TERCEIRO |                                                                          | R\$ 96,20 |

|            |                                              |              |
|------------|----------------------------------------------|--------------|
| TERCEIRO   | 08584348000185    SERRA NORTE IMPLANTES LTDA |              |
| CNES       | 2232995      SANTA CASA DO RIO GRANDE        |              |
| AIH        |                                              | VALOR        |
|            | 4324107566229                                | R\$ 3.691,50 |
| TOTAL CNES |                                              | R\$ 3.691,50 |

|               |         |                      |                |
|---------------|---------|----------------------|----------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |                |
| AIH           |         |                      | VALOR          |
| 4324106109576 |         |                      | R\$ 3.749,05   |
| 4324106885340 |         |                      | R\$ 3.749,05   |
| 4324106887210 |         |                      | R\$ 3.749,05   |
| 4324106890730 |         |                      | R\$ 3.749,05   |
| 4324106904579 |         |                      | R\$ 3.749,05   |
| 4324107526453 |         |                      | R\$ 3.749,05   |
| 4324108512834 |         |                      | R\$ 3.749,05   |
| 4324108525792 |         |                      | R\$ 3.749,05   |
| 4324108671454 |         |                      | R\$ 3.749,05   |
| 4324108783258 |         |                      | R\$ 3.749,05   |
| 4324109143750 |         |                      | R\$ 54.853,54  |
| 4324109312204 |         |                      | R\$ 3.749,05   |
| 4324109327417 |         |                      | R\$ 3.749,05   |
| 4324109331289 |         |                      | R\$ 2.034,50   |
| 4324109338890 |         |                      | R\$ 2.034,50   |
| 4324109582551 |         |                      | R\$ 3.749,05   |
| 4324500115870 |         |                      | R\$ 3.749,05   |
| TOTAL CNES    |         |                      | R\$ 111.409,24 |

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324109329881 |         |                               | R\$ 3.749,05  |
| 4324109333280 |         |                               | R\$ 3.749,05  |
| 4324109491450 |         |                               | R\$ 3.691,50  |
| 4324500122350 |         |                               | R\$ 7.440,55  |
| 4324500122371 |         |                               | R\$ 3.749,05  |
| 4324500122382 |         |                               | R\$ 7.440,55  |
| TOTAL CNES    |         |                               | R\$ 29.819,75 |

|               |         |                           |               |
|---------------|---------|---------------------------|---------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH           |         |                           | VALOR         |
| 4324101410915 |         |                           | R\$ 43.403,21 |
| 4324103745907 |         |                           | R\$ 43.403,21 |
| 4324103777565 |         |                           | R\$ 5.225,25  |
| 4324105367351 |         |                           | R\$ 3.749,05  |
| 4324105518250 |         |                           | R\$ 7.426,43  |
| 4324105543615 |         |                           | R\$ 55.334,30 |
| 4324106165247 |         |                           | R\$ 7.426,43  |
| 4324106170494 |         |                           | R\$ 7.426,43  |
| 4324106287534 |         |                           | R\$ 3.749,05  |
| 4324106954552 |         |                           | R\$ 43.403,21 |
| 4324106959821 |         |                           | R\$ 7.426,43  |
| 4324106961120 |         |                           | R\$ 7.172,65  |

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

TERCEIRO 08584348000185 SERRA NORTE IMPLANTES LTDA

|                |         |                           |                |
|----------------|---------|---------------------------|----------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |                |
| AIH            |         |                           | VALOR          |
| 4324107000686  |         |                           | R\$ 3.749,05   |
| 4324107038592  |         |                           | R\$ 5.225,25   |
| 4324107047568  |         |                           | R\$ 55.948,19  |
| 4324107091964  |         |                           | R\$ 14.240,38  |
| 4324107157942  |         |                           | R\$ 7.426,43   |
| 4324107166192  |         |                           | R\$ 7.172,65   |
| 4324107776461  |         |                           | R\$ 3.749,05   |
| 4324107778749  |         |                           | R\$ 5.298,04   |
| 4324107816721  |         |                           | R\$ 7.172,65   |
| 4324107849567  |         |                           | R\$ 7.426,43   |
| 4324107854187  |         |                           | R\$ 5.225,25   |
| 4324107900530  |         |                           | R\$ 7.299,54   |
| 4324107905910  |         |                           | R\$ 5.225,25   |
| 4324107937996  |         |                           | R\$ 5.225,25   |
| 4324108552687  |         |                           | R\$ 7.426,43   |
| 4324108556229  |         |                           | R\$ 7.426,43   |
| 4324108577063  |         |                           | R\$ 3.749,05   |
| 4324108605894  |         |                           | R\$ 5.424,93   |
| 4324108613396  |         |                           | R\$ 7.172,65   |
| 4324108650389  |         |                           | R\$ 5.298,04   |
| 4324108658936  |         |                           | R\$ 55.948,19  |
| 4324108664106  |         |                           | R\$ 5.424,93   |
| 4324108753602  |         |                           | R\$ 7.299,54   |
| 4324109374079  |         |                           | R\$ 6.325,84   |
| 4324109374101  |         |                           | R\$ 5.225,25   |
| 4324109397234  |         |                           | R\$ 7.172,65   |
| 4324109473783  |         |                           | R\$ 7.426,43   |
| 4324109525076  |         |                           | R\$ 5.424,93   |
| 4324500019092  |         |                           | R\$ 3.749,05   |
| 4324500019158  |         |                           | R\$ 3.749,05   |
| 4324500019169  |         |                           | R\$ 3.749,05   |
| 4324500019170  |         |                           | R\$ 3.749,05   |
| 4324500019180  |         |                           | R\$ 3.749,05   |
| 4324500019191  |         |                           | R\$ 3.749,05   |
| TOTAL CNES     |         |                           | R\$ 534.768,65 |
| TOTAL TERCEIRO |         |                           | R\$ 679.689,14 |

TERCEIRO 08718813000123 POLIHMEDICAL COMERCIO DE TECNOLOGIAS MEDICAS LTDA ME

|      |         |                                 |       |
|------|---------|---------------------------------|-------|
| CNES | 2227762 | HOSPITAL SAO FRANCISCO DE ASSIS |       |
| AIH  |         |                                 | VALOR |

|               |            |
|---------------|------------|
| 4324107300227 | R\$ 102,00 |
| 4324107488052 | R\$ 102,00 |
| 4324107508370 | R\$ 125,00 |
| 4324108247646 | R\$ 102,00 |
| 4324108248339 | R\$ 102,00 |
| 4324108302943 | R\$ 102,00 |
| TOTAL CNES    | R\$ 635,00 |

|               |                                      |            |
|---------------|--------------------------------------|------------|
| CNES 2228602  | HOSPITAL DIVINA PROVIDENCIA FREDWEST |            |
| AIH           |                                      | VALOR      |
| 4324109558461 |                                      | R\$ 125,00 |
| 4324109558472 |                                      | R\$ 125,00 |
| 4324109559759 |                                      | R\$ 102,00 |
| 4324109609391 |                                      | R\$ 102,00 |
| TOTAL CNES    |                                      | R\$ 454,00 |

|               |                    |              |
|---------------|--------------------|--------------|
| CNES 2232154  | HOSPITAL SAPIRANGA |              |
| AIH           |                    | VALOR        |
| 4324105051519 |                    | R\$ 102,00   |
| 4324105889610 |                    | R\$ 125,00   |
| 4324108246502 |                    | R\$ 102,00   |
| 4324108249109 |                    | R\$ 102,00   |
| 4324108268106 |                    | R\$ 102,00   |
| 4324108801551 |                    | R\$ 102,00   |
| 4324108857519 |                    | R\$ 102,00   |
| 4324109066728 |                    | R\$ 102,00   |
| 4324109087408 |                    | R\$ 102,00   |
| 4324109090290 |                    | R\$ 102,00   |
| 4324109127646 |                    | R\$ 102,00   |
| 4324109127745 |                    | R\$ 102,00   |
| 4324109127756 |                    | R\$ 102,00   |
| TOTAL CNES    |                    | R\$ 1.349,00 |

|               |                          |              |
|---------------|--------------------------|--------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |              |
| AIH           |                          | VALOR        |
| 4324107566010 |                          | R\$ 102,00   |
| 4324107567406 |                          | R\$ 102,00   |
| 4324107567440 |                          | R\$ 102,00   |
| 4324107567890 |                          | R\$ 254,00   |
| 4324107568737 |                          | R\$ 102,00   |
| 4324107569496 |                          | R\$ 102,00   |
| 4324107579297 |                          | R\$ 102,00   |
| 4324170052664 |                          | R\$ 254,00   |
| 4324170052697 |                          | R\$ 1.287,00 |

TOTAL CNES

R\$ 2.407,00

|               |                               |            |
|---------------|-------------------------------|------------|
| CNES 2257815  | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |                               | VALOR      |
| 4324107914181 |                               | R\$ 125,00 |
| 4324107921023 |                               | R\$ 102,00 |
| 4324107923938 |                               | R\$ 102,00 |
| 4324108715730 |                               | R\$ 102,00 |
| 4324108716290 |                               | R\$ 102,00 |
| 4324108716323 |                               | R\$ 260,00 |
| 4324108716334 |                               | R\$ 125,00 |
| 4324108717050 |                               | R\$ 102,00 |
| 4324108718370 |                               | R\$ 102,00 |
| 4324108718391 |                               | R\$ 102,00 |
| 4324108719249 |                               | R\$ 102,00 |
| 4324109545195 |                               | R\$ 102,00 |

TOTAL CNES

R\$ 1.428,00

|               |                                                     |              |
|---------------|-----------------------------------------------------|--------------|
| CNES 2707675  | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH           |                                                     | VALOR        |
| 4324105148770 |                                                     | R\$ 1.033,00 |
| 4324105152323 |                                                     | R\$ 1.033,00 |
| 4324105153050 |                                                     | R\$ 1.287,00 |
| 4324105951781 |                                                     | R\$ 1.287,00 |
| 4324106760040 |                                                     | R\$ 102,00   |
| 4324106768410 |                                                     | R\$ 102,00   |
| 4324106768465 |                                                     | R\$ 1.287,00 |
| 4324107534252 |                                                     | R\$ 125,00   |
| 4324107570860 |                                                     | R\$ 102,00   |
| 4324107571762 |                                                     | R\$ 254,00   |
| 4324107574721 |                                                     | R\$ 102,00   |

TOTAL CNES

R\$ 6.714,00

TOTAL TERCEIRO

R\$ 12.987,00

TERCEIRO

08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |                                 |           |
|---------------|---------------------------------|-----------|
| CNES 2227762  | HOSPITAL SAO FRANCISCO DE ASSIS |           |
| AIH           |                                 | VALOR     |
| 4324105579794 |                                 | R\$ 13,00 |
| 4324107487359 |                                 | R\$ 13,00 |
| 4324108094097 |                                 | R\$ 15,82 |
| 4324108248450 |                                 | R\$ 31,64 |
| 4324108890761 |                                 | R\$ 26,00 |
| 4324108892158 |                                 | R\$ 13,00 |



|               |         |                          |
|---------------|---------|--------------------------|
| TOTAL CNES    |         | R\$ 112,46               |
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |
| AIH           |         | VALOR                    |
| 4324106755970 |         | R\$ 97,48                |
| 4324106756420 |         | R\$ 2.131,98             |
| 4324106756893 |         | R\$ 97,48                |
| 4324106758422 |         | R\$ 2.131,98             |
| 4324106758928 |         | R\$ 97,48                |
| 4324106758939 |         | R\$ 97,48                |
| 4324106759082 |         | R\$ 97,48                |
| 4324106763856 |         | R\$ 97,48                |
| 4324107564898 |         | R\$ 2.131,98             |
| 4324107565217 |         | R\$ 97,48                |
| 4324107565734 |         | R\$ 4.166,48             |
| 4324107566340 |         | R\$ 97,48                |
| 4324107566625 |         | R\$ 4.166,48             |
| 4324108373497 |         | R\$ 2.131,98             |
| 4324108373519 |         | R\$ 97,48                |
| 4324108375807 |         | R\$ 97,48                |
| 4324108376137 |         | R\$ 2.131,98             |
| 4324108376148 |         | R\$ 97,48                |

|               |         |                                    |
|---------------|---------|------------------------------------|
| TOTAL CNES    |         | R\$ 20.065,14                      |
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |
| AIH           |         | VALOR                              |
| 4324105185642 |         | R\$ 97,48                          |
| 4324105976399 |         | R\$ 4.069,00                       |
| 4324105977708 |         | R\$ 2.034,50                       |
| 4324105982966 |         | R\$ 97,48                          |
| 4324105987950 |         | R\$ 97,48                          |
| 4324105991436 |         | R\$ 97,48                          |
| 4324106776099 |         | R\$ 97,48                          |
| 4324106788090 |         | R\$ 97,48                          |
| 4324106788232 |         | R\$ 97,48                          |
| 4324106794502 |         | R\$ 2.034,50                       |
| 4324106794799 |         | R\$ 4.069,00                       |
| 4324106801344 |         | R\$ 2.034,50                       |
| 4324107595203 |         | R\$ 2.034,50                       |
| 4324107613771 |         | R\$ 4.069,00                       |
| 4324109208650 |         | R\$ 2.034,50                       |

|            |         |                             |
|------------|---------|-----------------------------|
| TOTAL CNES |         | R\$ 23.061,86               |
| CNES       | 2246767 | HOSPITAL SAO JOAO SANANDUVA |
| AIH        |         | VALOR                       |

|               |           |
|---------------|-----------|
| 4324107701177 | R\$ 26,00 |
| 4324108487699 | R\$ 26,00 |
| 4324109589767 | R\$ 26,00 |
| TOTAL CNES    | R\$ 78,00 |

CNES 2246929      HOSPITAL DE CLINICAS

| AIH           | VALOR        |
|---------------|--------------|
| 4324108327891 | R\$ 2.034,50 |
| 4324108499722 | R\$ 2.034,50 |
| 4324108508160 | R\$ 2.034,50 |
| 4324108510667 | R\$ 4.069,00 |
| 4324108523603 | R\$ 2.034,50 |
| 4324108734396 | R\$ 2.034,50 |
| 4324108786547 | R\$ 2.034,50 |
| 4324109145983 | R\$ 2.034,50 |
| 4324109310202 | R\$ 2.034,50 |
| 4324109311610 | R\$ 2.034,50 |
| 4324109313447 | R\$ 2.034,50 |
| 4324109315746 | R\$ 2.034,50 |
| 4324109319079 | R\$ 2.034,50 |
| 4324109320982 | R\$ 2.034,50 |
| 4324109324348 | R\$ 2.034,50 |
| 4324109327747 | R\$ 2.034,50 |
| 4324109328231 | R\$ 2.034,50 |
| 4324109328341 | R\$ 4.069,00 |
| 4324109328726 | R\$ 2.034,50 |
| 4324109333148 | R\$ 2.034,50 |
| 4324109334259 | R\$ 2.034,50 |
| 4324109335502 | R\$ 2.034,50 |
| 4324109335535 | R\$ 2.034,50 |
| 4324109336426 | R\$ 2.034,50 |
| 4324109337581 | R\$ 2.034,50 |
| 4324109413723 | R\$ 2.034,50 |
| 4324109414449 | R\$ 2.034,50 |
| 4324109415010 | R\$ 2.034,50 |
| 4324109415505 | R\$ 2.034,50 |
| 4324109416110 | R\$ 4.069,00 |
| 4324109419971 | R\$ 2.034,50 |
| 4324109419993 | R\$ 2.034,50 |
| 4324109487973 | R\$ 4.069,00 |
| 4324109491174 | R\$ 2.034,50 |
| 4324109550860 | R\$ 2.034,50 |
| 4324500115793 | R\$ 4.069,00 |
| 4324500115826 | R\$ 2.034,50 |
| 4324500115837 | R\$ 2.034,50 |
| 4324500115848 | R\$ 2.034,50 |
| 4324500115860 | R\$ 4.069,00 |
| 4324500115892 | R\$ 2.034,50 |
| 4324500115903 | R\$ 2.034,50 |

|               |         |                               |
|---------------|---------|-------------------------------|
| TOTAL CNES    |         | R\$ 97.656,00                 |
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |
| AIH           |         | VALOR                         |
| 4324100553498 |         | R\$ 97,48                     |
| 4324105281530 |         | R\$ 2.034,50                  |
| 4324106714543 |         | R\$ 337,86                    |
| 4324106891720 |         | R\$ 4.069,00                  |
| 4324106902236 |         | R\$ 480,76                    |
| 4324107057556 |         | R\$ 240,38                    |
| 4324107148185 |         | R\$ 240,38                    |
| 4324107523550 |         | R\$ 480,76                    |
| 4324107693125 |         | R\$ 2.034,50                  |
| 4324107702640 |         | R\$ 240,38                    |
| 4324107703564 |         | R\$ 2.034,50                  |
| 4324107708613 |         | R\$ 240,38                    |
| 4324107715114 |         | R\$ 4.069,00                  |
| 4324107717480 |         | R\$ 2.034,50                  |
| 4324107727368 |         | R\$ 2.034,50                  |
| 4324107932485 |         | R\$ 2.034,50                  |
| 4324107941274 |         | R\$ 480,76                    |
| 4324108323117 |         | R\$ 240,38                    |
| 4324108326989 |         | R\$ 240,38                    |
| 4324108490438 |         | R\$ 480,76                    |
| 4324108502362 |         | R\$ 240,38                    |
| 4324108510755 |         | R\$ 240,38                    |
| 4324108510821 |         | R\$ 240,38                    |
| 4324108513868 |         | R\$ 240,38                    |
| 4324108523834 |         | R\$ 4.069,00                  |
| 4324108665899 |         | R\$ 4.069,00                  |
| 4324108704124 |         | R\$ 300,00                    |
| 4324108729710 |         | R\$ 240,38                    |
| 4324108730304 |         | R\$ 480,76                    |
| 4324108734682 |         | R\$ 2.034,50                  |
| 4324108750632 |         | R\$ 240,38                    |
| 4324108757694 |         | R\$ 2.034,50                  |
| 4324108781036 |         | R\$ 300,00                    |
| 4324108786580 |         | R\$ 240,38                    |
| 4324109252265 |         | R\$ 4.069,00                  |
| 4324109308145 |         | R\$ 240,38                    |
| 4324109309179 |         | R\$ 2.034,50                  |
| 4324109309201 |         | R\$ 4.069,00                  |
| 4324109321170 |         | R\$ 2.034,50                  |
| 4324109321664 |         | R\$ 2.034,50                  |
| 4324109325943 |         | R\$ 480,76                    |
| 4324109326120 |         | R\$ 240,38                    |
| 4324109328187 |         | R\$ 2.034,50                  |
| 4324109330453 |         | R\$ 240,38                    |
| 4324109330497 |         | R\$ 240,38                    |

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

TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |         |                               | VALOR         |
| 4324109331520 |         |                               | R\$ 240,38    |
| 4324109334810 |         |                               | R\$ 337,86    |
| 4324109335249 |         |                               | R\$ 2.034,50  |
| 4324109343224 |         |                               | R\$ 600,00    |
| 4324109346645 |         |                               | R\$ 2.034,50  |
| 4324109486466 |         |                               | R\$ 240,38    |
| 4324109551586 |         |                               | R\$ 4.069,00  |
| 4324109552829 |         |                               | R\$ 480,76    |
| 4324109553896 |         |                               | R\$ 4.069,00  |
| 4324109554545 |         |                               | R\$ 300,00    |
| 4324109554590 |         |                               | R\$ 240,38    |
| TOTAL CNES    |         |                               | R\$ 71.481,12 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324101410915 |         |                           | R\$ 240,38   |
| 4324103745907 |         |                           | R\$ 240,38   |
| 4324103766686 |         |                           | R\$ 240,38   |
| 4324103859890 |         |                           | R\$ 240,38   |
| 4324104757566 |         |                           | R\$ 240,38   |
| 4324105364590 |         |                           | R\$ 240,38   |
| 4324105365382 |         |                           | R\$ 240,38   |
| 4324105518150 |         |                           | R\$ 240,38   |
| 4324105543615 |         |                           | R\$ 240,38   |
| 4324106168514 |         |                           | R\$ 500,00   |
| 4324106204022 |         |                           | R\$ 2.774,88 |
| 4324106954552 |         |                           | R\$ 240,38   |
| 4324106965321 |         |                           | R\$ 240,38   |
| 4324107009970 |         |                           | R\$ 240,38   |
| 4324107012599 |         |                           | R\$ 240,38   |
| 4324107012930 |         |                           | R\$ 480,76   |
| 4324107042486 |         |                           | R\$ 240,38   |
| 4324107044994 |         |                           | R\$ 240,38   |
| 4324107047568 |         |                           | R\$ 480,76   |
| 4324107048140 |         |                           | R\$ 240,38   |
| 4324107092349 |         |                           | R\$ 480,76   |
| 4324107532063 |         |                           | R\$ 240,38   |
| 4324107756463 |         |                           | R\$ 240,38   |
| 4324107756496 |         |                           | R\$ 240,38   |
| 4324107761215 |         |                           | R\$ 240,38   |
| 4324107761402 |         |                           | R\$ 240,38   |
| 4324107762931 |         |                           | R\$ 240,38   |

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

TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------------------------|--------------|
| AIH           |                           | VALOR        |
| 4324107763613 |                           | R\$ 240,38   |
| 4324107771357 |                           | R\$ 240,38   |
| 4324107771929 |                           | R\$ 240,38   |
| 4324107772930 |                           | R\$ 2.034,50 |
| 4324107772941 |                           | R\$ 240,38   |
| 4324107772963 |                           | R\$ 240,38   |
| 4324107782940 |                           | R\$ 2.274,88 |
| 4324107792015 |                           | R\$ 240,38   |
| 4324107810980 |                           | R\$ 240,38   |
| 4324107817799 |                           | R\$ 240,38   |
| 4324107824223 |                           | R\$ 240,38   |
| 4324107824872 |                           | R\$ 240,38   |
| 4324107851085 |                           | R\$ 240,38   |
| 4324107853274 |                           | R\$ 240,38   |
| 4324107857399 |                           | R\$ 240,38   |
| 4324107864307 |                           | R\$ 480,76   |
| 4324107864395 |                           | R\$ 240,38   |
| 4324107900673 |                           | R\$ 2.034,50 |
| 4324107905909 |                           | R\$ 240,38   |
| 4324107938095 |                           | R\$ 240,38   |
| 4324107943420 |                           | R\$ 2.774,88 |
| 4324107944497 |                           | R\$ 2.274,88 |
| 4324107945685 |                           | R\$ 2.534,50 |
| 4324108552654 |                           | R\$ 240,38   |
| 4324108553798 |                           | R\$ 240,38   |
| 4324108553831 |                           | R\$ 240,38   |
| 4324108556240 |                           | R\$ 240,38   |
| 4324108563698 |                           | R\$ 500,00   |
| 4324108563709 |                           | R\$ 240,38   |
| 4324108566240 |                           | R\$ 240,38   |
| 4324108569374 |                           | R\$ 240,38   |
| 4324108572190 |                           | R\$ 240,38   |
| 4324108588470 |                           | R\$ 240,38   |
| 4324108609216 |                           | R\$ 240,38   |
| 4324108610811 |                           | R\$ 97,48    |
| 4324108610833 |                           | R\$ 2.274,88 |
| 4324108621624 |                           | R\$ 480,76   |
| 4324108647397 |                           | R\$ 240,38   |
| 4324108652810 |                           | R\$ 240,38   |
| 4324108655449 |                           | R\$ 240,38   |
| 4324108658936 |                           | R\$ 97,48    |
| 4324108695192 |                           | R\$ 740,38   |
| 4324108695522 |                           | R\$ 240,38   |
| 4324108704784 |                           | R\$ 2.274,88 |

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

TERCEIRO 08862233000105 SMT IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|               |         |                           |               |
|---------------|---------|---------------------------|---------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH           |         |                           | VALOR         |
| 4324108705180 |         |                           | R\$ 240,38    |
| 4324108741580 |         |                           | R\$ 240,38    |
| 4324108759047 |         |                           | R\$ 240,38    |
| 4324109392812 |         |                           | R\$ 240,38    |
| 4324109425372 |         |                           | R\$ 240,38    |
| 4324109433501 |         |                           | R\$ 2.274,88  |
| 4324109439474 |         |                           | R\$ 2.034,50  |
| 4324109473772 |         |                           | R\$ 240,38    |
| 4324109477567 |         |                           | R\$ 740,38    |
| 4324109522910 |         |                           | R\$ 240,38    |
| 4324109526858 |         |                           | R\$ 961,52    |
| 4324131138910 |         |                           | R\$ 500,00    |
| 4324500019125 |         |                           | R\$ 240,38    |
| TOTAL CNES    |         |                           | R\$ 46.526,00 |

|               |         |                      |            |
|---------------|---------|----------------------|------------|
| CNES          | 2707969 | HOSPITAL SANTA LUZIA |            |
| AIH           |         |                      | VALOR      |
| 4324109529322 |         |                      | R\$ 26,00  |
| 4324109529443 |         |                      | R\$ 26,00  |
| 4324109530477 |         |                      | R\$ 26,00  |
| 4324109534052 |         |                      | R\$ 31,64  |
| TOTAL CNES    |         |                      | R\$ 109,64 |

TOTAL TERCEIRO R\$ 259.090,22

TERCEIRO 09272750000197 CARE MED DISTRIBUIDORA DE MATERIAIS CIRURGICOS LTDA

|               |         |                          |            |
|---------------|---------|--------------------------|------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |            |
| AIH           |         |                          | VALOR      |
| 4324108378865 |         |                          | R\$ 235,88 |
| TOTAL CNES    |         |                          | R\$ 235,88 |

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324101301399 |         |                               | R\$ 486,29 |
| TOTAL CNES    |         |                               | R\$ 486,29 |

|                |            |
|----------------|------------|
| TOTAL TERCEIRO | R\$ 722,17 |
|----------------|------------|

TERCEIRO 09548387000190 NEMROD COMÉRCIO DE PRODUTOS MÉDICOS HOSPITALARES

|               |                      |
|---------------|----------------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |
| AIH           | VALOR                |
| 4324108526276 | R\$ 1.447,24         |
| 4324108679363 | R\$ 2.894,48         |
| 4324108776966 | R\$ 2.170,86         |
| 4324109325206 | R\$ 361,81           |
| 4324109330673 | R\$ 1.809,05         |
| TOTAL CNES    | R\$ 8.683,44         |

|               |                               |
|---------------|-------------------------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |
| AIH           | VALOR                         |
| 4324106071626 | R\$ 1.085,43                  |
| 4324107701408 | R\$ 2.532,67                  |
| 4324107724860 | R\$ 2.170,86                  |
| 4324108499678 | R\$ 1.447,24                  |
| 4324108499744 | R\$ 361,81                    |
| 4324108515969 | R\$ 361,81                    |
| 4324108527090 | R\$ 361,81                    |
| 4324108698360 | R\$ 1.085,43                  |
| 4324108772346 | R\$ 1.085,43                  |
| 4324109335029 | R\$ 1.809,05                  |
| 4324109338835 | R\$ 1.447,24                  |
| 4324109341552 | R\$ 1.085,43                  |
| 4324109346216 | R\$ 723,62                    |
| 4324109416540 | R\$ 1.085,43                  |
| TOTAL CNES    | R\$ 16.643,26                 |

|               |                               |
|---------------|-------------------------------|
| CNES 2259907  | HOSPITAL REGIONAL DAS MISSOES |
| AIH           | VALOR                         |
| 4324108610998 | R\$ 361,81                    |
| TOTAL CNES    | R\$ 361,81                    |

|                |               |
|----------------|---------------|
| TOTAL TERCEIRO | R\$ 25.688,51 |
|----------------|---------------|

TERCEIRO 09586279000101 ENDOTEC PRODUTOS MEDICOS S/A

|              |                      |
|--------------|----------------------|
| CNES 2246929 | HOSPITAL DE CLINICAS |
| AIH          | VALOR                |

|                |               |
|----------------|---------------|
| 4324109331234  | R\$ 25.089,96 |
| TOTAL CNES     | R\$ 25.089,96 |
| TOTAL TERCEIRO | R\$ 25.089,96 |

TERCEIRO 09586279000373 ENDOTEC PRODUTOS MEDICOS S/A

|                |                      |               |
|----------------|----------------------|---------------|
| CNES 2246929   | HOSPITAL DE CLINICAS |               |
| AIH            |                      | VALOR         |
| 4324106893612  |                      | R\$ 12.544,98 |
| TOTAL CNES     |                      | R\$ 12.544,98 |
| TOTAL TERCEIRO |                      | R\$ 12.544,98 |

TERCEIRO 10208926000120 CRISTALINA MATERIAIS CIRURGICOS LTDA

|                |                                |           |
|----------------|--------------------------------|-----------|
| CNES 2261987   | SANTA CASA DE CARIDADE DE BAGE |           |
| AIH            |                                | VALOR     |
| 4324109351155  |                                | R\$ 26,88 |
| 4324109356611  |                                | R\$ 26,88 |
| TOTAL CNES     |                                | R\$ 53,76 |
| TOTAL TERCEIRO |                                | R\$ 53,76 |

TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

|               |                          |            |
|---------------|--------------------------|------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |            |
| AIH           |                          | VALOR      |
| 4324106755970 |                          | R\$ 195,45 |
| 4324106756420 |                          | R\$ 195,45 |
| 4324106756893 |                          | R\$ 195,45 |
| 4324106758422 |                          | R\$ 195,45 |
| 4324106758928 |                          | R\$ 195,45 |
| 4324106758939 |                          | R\$ 195,45 |
| 4324106759082 |                          | R\$ 390,90 |
| 4324106763856 |                          | R\$ 195,45 |
| 4324107564898 |                          | R\$ 195,45 |
| 4324107565217 |                          | R\$ 195,45 |
| 4324107565734 |                          | R\$ 195,45 |
| 4324107566340 |                          | R\$ 195,45 |
| 4324107566625 |                          | R\$ 195,45 |
| 4324108373497 |                          | R\$ 195,45 |
| 4324108373519 |                          | R\$ 195,45 |
| 4324108375807 |                          | R\$ 195,45 |



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TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE  |              |
| AIH           |         |                           | VALOR        |
| 4324108376137 |         |                           | R\$ 195,45   |
| 4324108376148 |         |                           | R\$ 195,45   |
| TOTAL CNES    |         |                           | R\$ 3.713,55 |
| CNES          | 2246929 | HOSPITAL DE CLINICAS      |              |
| AIH           |         |                           | VALOR        |
| 4324109327747 |         |                           | R\$ 195,45   |
| TOTAL CNES    |         |                           | R\$ 195,45   |
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324103766686 |         |                           | R\$ 195,45   |
| 4324105364590 |         |                           | R\$ 195,45   |
| 4324105367351 |         |                           | R\$ 35,53    |
| 4324106168514 |         |                           | R\$ 195,45   |
| 4324106170505 |         |                           | R\$ 35,53    |
| 4324106204022 |         |                           | R\$ 195,45   |
| 4324106242126 |         |                           | R\$ 35,53    |
| 4324106976046 |         |                           | R\$ 35,53    |
| 4324107000686 |         |                           | R\$ 35,53    |
| 4324107042255 |         |                           | R\$ 195,45   |
| 4324107045511 |         |                           | R\$ 195,45   |
| 4324107047546 |         |                           | R\$ 119,89   |
| 4324107086277 |         |                           | R\$ 35,53    |
| 4324107092866 |         |                           | R\$ 195,45   |
| 4324107165268 |         |                           | R\$ 35,53    |
| 4324107756485 |         |                           | R\$ 35,53    |
| 4324107756507 |         |                           | R\$ 631,28   |
| 4324107761215 |         |                           | R\$ 195,45   |
| 4324107762073 |         |                           | R\$ 195,45   |
| 4324107762931 |         |                           | R\$ 195,45   |
| 4324107763569 |         |                           | R\$ 195,45   |
| 4324107763602 |         |                           | R\$ 195,45   |
| 4324107763613 |         |                           | R\$ 195,45   |
| 4324107771929 |         |                           | R\$ 195,45   |
| 4324107772919 |         |                           | R\$ 195,45   |
| 4324107772930 |         |                           | R\$ 195,45   |
| 4324107772941 |         |                           | R\$ 195,45   |
| 4324107772963 |         |                           | R\$ 195,45   |
| 4324107776450 |         |                           | R\$ 35,53    |

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TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |            |
|---------------|---------|---------------------------|------------|
| AIH           |         |                           | VALOR      |
| 4324107776461 |         |                           | R\$ 35,53  |
| 4324107778705 |         |                           | R\$ 195,45 |
| 4324107780047 |         |                           | R\$ 195,45 |
| 4324107780762 |         |                           | R\$ 195,45 |
| 4324107780773 |         |                           | R\$ 195,45 |
| 4324107782940 |         |                           | R\$ 195,45 |
| 4324107810858 |         |                           | R\$ 195,45 |
| 4324107810980 |         |                           | R\$ 195,45 |
| 4324107812794 |         |                           | R\$ 195,45 |
| 4324107816732 |         |                           | R\$ 195,45 |
| 4324107816754 |         |                           | R\$ 195,45 |
| 4324107824223 |         |                           | R\$ 195,45 |
| 4324107824256 |         |                           | R\$ 195,45 |
| 4324107825983 |         |                           | R\$ 195,45 |
| 4324107850447 |         |                           | R\$ 195,45 |
| 4324107853296 |         |                           | R\$ 195,45 |
| 4324107854088 |         |                           | R\$ 35,53  |
| 4324107857399 |         |                           | R\$ 390,90 |
| 4324107857476 |         |                           | R\$ 195,45 |
| 4324107864318 |         |                           | R\$ 195,45 |
| 4324107864329 |         |                           | R\$ 195,45 |
| 4324107864395 |         |                           | R\$ 195,45 |
| 4324107900640 |         |                           | R\$ 195,45 |
| 4324107900673 |         |                           | R\$ 195,45 |
| 4324107905909 |         |                           | R\$ 195,45 |
| 4324107906350 |         |                           | R\$ 195,45 |
| 4324107906426 |         |                           | R\$ 195,45 |
| 4324107909902 |         |                           | R\$ 195,45 |
| 4324107938095 |         |                           | R\$ 195,45 |
| 4324107943420 |         |                           | R\$ 195,45 |
| 4324107944497 |         |                           | R\$ 195,45 |
| 4324107945685 |         |                           | R\$ 390,90 |
| 4324108552654 |         |                           | R\$ 195,45 |
| 4324108552698 |         |                           | R\$ 195,45 |
| 4324108552753 |         |                           | R\$ 195,45 |
| 4324108553798 |         |                           | R\$ 390,90 |
| 4324108553809 |         |                           | R\$ 195,45 |
| 4324108553831 |         |                           | R\$ 195,45 |
| 4324108555811 |         |                           | R\$ 195,45 |
| 4324108556240 |         |                           | R\$ 195,45 |
| 4324108557736 |         |                           | R\$ 195,45 |
| 4324108558044 |         |                           | R\$ 195,45 |
| 4324108560222 |         |                           | R\$ 195,45 |
| 4324108563698 |         |                           | R\$ 195,45 |

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TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |            |
|---------------|---------|---------------------------|------------|
| AIH           |         |                           | VALOR      |
| 4324108563720 |         |                           | R\$ 195,45 |
| 4324108566240 |         |                           | R\$ 195,45 |
| 4324108567119 |         |                           | R\$ 195,45 |
| 4324108569352 |         |                           | R\$ 195,45 |
| 4324108569363 |         |                           | R\$ 195,45 |
| 4324108569374 |         |                           | R\$ 195,45 |
| 4324108572190 |         |                           | R\$ 195,45 |
| 4324108577063 |         |                           | R\$ 35,53  |
| 4324108577118 |         |                           | R\$ 195,45 |
| 4324108579440 |         |                           | R\$ 195,45 |
| 4324108610811 |         |                           | R\$ 195,45 |
| 4324108610833 |         |                           | R\$ 195,45 |
| 4324108613385 |         |                           | R\$ 195,45 |
| 4324108613407 |         |                           | R\$ 195,45 |
| 4324108614914 |         |                           | R\$ 195,45 |
| 4324108620470 |         |                           | R\$ 195,45 |
| 4324108620491 |         |                           | R\$ 195,45 |
| 4324108623527 |         |                           | R\$ 195,45 |
| 4324108649410 |         |                           | R\$ 195,45 |
| 4324108652810 |         |                           | R\$ 195,45 |
| 4324108655449 |         |                           | R\$ 195,45 |
| 4324108658067 |         |                           | R\$ 195,45 |
| 4324108660069 |         |                           | R\$ 195,45 |
| 4324108695192 |         |                           | R\$ 195,45 |
| 4324108696810 |         |                           | R\$ 195,45 |
| 4324108697910 |         |                           | R\$ 195,45 |
| 4324108698140 |         |                           | R\$ 195,45 |
| 4324108698151 |         |                           | R\$ 195,45 |
| 4324108699482 |         |                           | R\$ 195,45 |
| 4324108703717 |         |                           | R\$ 195,45 |
| 4324108703926 |         |                           | R\$ 195,45 |
| 4324108704322 |         |                           | R\$ 195,45 |
| 4324108704762 |         |                           | R\$ 195,45 |
| 4324108704784 |         |                           | R\$ 195,45 |
| 4324108705180 |         |                           | R\$ 195,45 |
| 4324108741117 |         |                           | R\$ 195,45 |
| 4324108741580 |         |                           | R\$ 195,45 |
| 4324108759047 |         |                           | R\$ 390,90 |
| 4324108784314 |         |                           | R\$ 195,45 |
| 4324108784325 |         |                           | R\$ 195,45 |
| 4324109391734 |         |                           | R\$ 195,45 |
| 4324109392812 |         |                           | R\$ 195,45 |
| 4324109433501 |         |                           | R\$ 195,45 |
| 4324109439474 |         |                           | R\$ 195,45 |

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TERCEIRO 10226301000191 SUPRISUL SUPRIMENTOS MÉDICOSLTDA

|                |         |                           |               |
|----------------|---------|---------------------------|---------------|
| CNES           | 2261057 | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |         |                           | VALOR         |
| 4324109473772  |         |                           | R\$ 195,45    |
| 4324109477567  |         |                           | R\$ 195,45    |
| 4324109514824  |         |                           | R\$ 195,45    |
| 4324109522910  |         |                           | R\$ 195,45    |
| 4324131138910  |         |                           | R\$ 195,45    |
| 4324500019060  |         |                           | R\$ 35,53     |
| 4324500019070  |         |                           | R\$ 35,53     |
| 4324500019092  |         |                           | R\$ 35,53     |
| 4324500019103  |         |                           | R\$ 35,53     |
| 4324500019114  |         |                           | R\$ 35,53     |
| 4324500019125  |         |                           | R\$ 195,45    |
| 4324500019136  |         |                           | R\$ 35,53     |
| 4324500019147  |         |                           | R\$ 35,53     |
| 4324500019158  |         |                           | R\$ 35,53     |
| 4324500019169  |         |                           | R\$ 35,53     |
| 4324500019170  |         |                           | R\$ 35,53     |
| 4324500019180  |         |                           | R\$ 35,53     |
| 4324500019191  |         |                           | R\$ 35,53     |
| 4324500019202  |         |                           | R\$ 35,53     |
| 4324500019213  |         |                           | R\$ 35,53     |
| 4324500019224  |         |                           | R\$ 35,53     |
| TOTAL CNES     |         |                           | R\$ 23.796,33 |
| TOTAL TERCEIRO |         |                           | R\$ 27.705,33 |

TERCEIRO 10528697000121 SULMEDICAL INDÚSTRIA E COMÉRCIO LTDA

|               |         |                                                     |            |
|---------------|---------|-----------------------------------------------------|------------|
| CNES          | 2228580 | HOSPITAL SANTA TEREZINHA PALMITINHO                 |            |
| AIH           |         |                                                     | VALOR      |
| 4324108329167 |         |                                                     | R\$ 102,00 |
| 4324108752788 |         |                                                     | R\$ 102,00 |
| TOTAL CNES    |         |                                                     | R\$ 204,00 |
| CNES          | 2707675 | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH           |         |                                                     | VALOR      |
| 4324105950725 |         |                                                     | 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                                           |
|                | 4324106763625  | R\$ 5.922,72                                    |
|                | 4324106764791  | R\$ 723,62                                      |
|                | 4324107567681  | R\$ 1.085,43                                    |
|                | 4324109195912  | R\$ 1.085,43                                    |
| TOTAL CNES     |                | R\$ 8.817,20                                    |
| CNES           | 2246929        | HOSPITAL DE CLINICAS                            |
| AIH            |                | VALOR                                           |
|                | 4324106080877  | R\$ 1.447,24                                    |
|                | 4324107804742  | R\$ 1.085,43                                    |
|                | 4324108596071  | R\$ 1.085,43                                    |
| TOTAL CNES     |                | R\$ 3.618,10                                    |
| CNES           | 2248204        | SANTA CASA DE SAO GABRIEL                       |
| AIH            |                | VALOR                                           |
|                | 4324109399050  | R\$ 3.922,72                                    |
| TOTAL CNES     |                | R\$ 3.922,72                                    |
| CNES           | 2707918        | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM  |
| AIH            |                | VALOR                                           |
|                | 4324107794270  | R\$ 723,62                                      |
|                | 4324107940262  | R\$ 723,62                                      |
|                | 4324107942176  | R\$ 723,62                                      |
|                | 4324108591748  | R\$ 723,62                                      |
|                | 4324108593728  | R\$ 723,62                                      |
|                | 4324109413657  | R\$ 723,62                                      |
| TOTAL CNES     |                | R\$ 4.341,72                                    |
| TOTAL TERCEIRO |                | R\$ 20.699,74                                   |

|          |                |                                            |
|----------|----------------|--------------------------------------------|
| TERCEIRO | 10801805000198 | MEDCOSTA COMERCIO DE PRODUTOS MEDICOS LTDA |
|----------|----------------|--------------------------------------------|

|      |         |                                    |
|------|---------|------------------------------------|
| CNES | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |
| AIH  |         | VALOR                              |

|                |                                                                      |              |
|----------------|----------------------------------------------------------------------|--------------|
| 4324108276170  |                                                                      | R\$ 845,80   |
| TOTAL CNES     |                                                                      | R\$ 845,80   |
| CNES 9575936   | HOSPITAL REGIONAL DE SANTA MARIA                                     |              |
| AIH            |                                                                      | VALOR        |
| 4324108626409  |                                                                      | R\$ 613,65   |
| TOTAL CNES     |                                                                      | R\$ 613,65   |
| TOTAL TERCEIRO |                                                                      | R\$ 1.459,45 |
|                |                                                                      |              |
| TERCEIRO       | 10801805000279 MEDCOSTA COMERCIO DE PRODUTOS MEDICOS LTDA            |              |
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO                                        |              |
| AIH            |                                                                      | VALOR        |
| 4324108515188  |                                                                      | R\$ 140,65   |
| TOTAL CNES     |                                                                      | R\$ 140,65   |
| TOTAL TERCEIRO |                                                                      | R\$ 140,65   |
|                |                                                                      |              |
| TERCEIRO       | 10807173000170 MEDPOA COMÉRCIO DE MATERIAL HOSPITALAR LTDA - ME      |              |
| CNES 2707969   | HOSPITAL SANTA LUZIA                                                 |              |
| AIH            |                                                                      | VALOR        |
| 4324108721020  |                                                                      | R\$ 26,00    |
| 4324108721328  |                                                                      | R\$ 26,00    |
| 4324108728687  |                                                                      | R\$ 26,00    |
| 4324109528739  |                                                                      | R\$ 26,00    |
| 4324109528871  |                                                                      | R\$ 26,00    |
| TOTAL CNES     |                                                                      | R\$ 130,00   |
| TOTAL TERCEIRO |                                                                      | R\$ 130,00   |
|                |                                                                      |              |
| TERCEIRO       | 10824074000104 ANELO SURGICAL COMERCIO DE PRODUTOS HOSPITALARES LTDA |              |
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA                                   |              |
| AIH            |                                                                      | VALOR        |
| 4324105354900  |                                                                      | R\$ 243,52   |
| 4324105975508  |                                                                      | R\$ 243,52   |
| 4324105987982  |                                                                      | R\$ 243,52   |
| 4324106787011  |                                                                      | R\$ 243,52   |
| 4324106796185  |                                                                      | R\$ 243,52   |

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TERCEIRO 10824074000104 ANELO SURGICAL COMERCIO DE PRODUTOS HOSPITALARES LTDA

|               |         |                                    |              |
|---------------|---------|------------------------------------|--------------|
| CNES          | 2244306 | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |         |                                    | VALOR        |
| 4324106808098 |         |                                    | R\$ 243,52   |
| 4324107592244 |         |                                    | R\$ 243,52   |
| 4324107596094 |         |                                    | R\$ 243,52   |
| 4324107603244 |         |                                    | R\$ 243,52   |
| 4324107608117 |         |                                    | R\$ 243,52   |
| 4324107608502 |         |                                    | R\$ 243,52   |
| 4324107618160 |         |                                    | R\$ 243,52   |
| 4324108414505 |         |                                    | R\$ 243,52   |
| 4324108416287 |         |                                    | R\$ 243,52   |
| 4324108760642 |         |                                    | R\$ 243,52   |
| 4324109211763 |         |                                    | R\$ 243,52   |
| 4324109233983 |         |                                    | R\$ 243,52   |
| TOTAL CNES    |         |                                    | R\$ 4.139,84 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324108497929 |         |                               | R\$ 243,52   |
| 4324108504640 |         |                               | R\$ 243,52   |
| 4324108512361 |         |                               | R\$ 243,52   |
| 4324108526364 |         |                               | R\$ 0,00     |
| 4324108733659 |         |                               | R\$ 243,52   |
| 4324108757661 |         |                               | R\$ 243,52   |
| 4324109331718 |         |                               | R\$ 243,52   |
| 4324109345237 |         |                               | R\$ 243,52   |
| 4324109413811 |         |                               | R\$ 243,52   |
| TOTAL CNES    |         |                               | R\$ 1.948,16 |

TOTAL TERCEIRO R\$ 6.088,00

TERCEIRO 11228534000196 DISPROHART - DISTRIBUIDOR DE PRODUTOS HOSPITALARES LTDA

|               |         |                               |          |
|---------------|---------|-------------------------------|----------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH           |         |                               | VALOR    |
| 4324107715400 |         |                               | R\$ 8,93 |
| 4324108495487 |         |                               | R\$ 8,93 |
| 4324108733912 |         |                               | R\$ 8,93 |
| 4324108733978 |         |                               | R\$ 8,93 |
| 4324108785535 |         |                               | R\$ 8,93 |
| 4324109315724 |         |                               | R\$ 8,93 |

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TERCEIRO 11228534000196 DISPROHART - DISTRIBUIDOR DE PRODUTOS HOSPITALARES LTDA

|                |         |                               |            |
|----------------|---------|-------------------------------|------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH            |         |                               | VALOR      |
| 4324109330420  |         |                               | R\$ 8,93   |
| 4324109331993  |         |                               | R\$ 8,93   |
| 4324109333930  |         |                               | R\$ 8,93   |
| 4324109486488  |         |                               | R\$ 8,93   |
| 4324109551509  |         |                               | R\$ 8,93   |
| 4324109552125  |         |                               | R\$ 8,93   |
| 4324109552720  |         |                               | R\$ 8,93   |
| TOTAL CNES     |         |                               | R\$ 116,09 |
| TOTAL TERCEIRO |         |                               | R\$ 116,09 |

TERCEIRO 11393531000108 SAO JOSE SOLUCOES PARA MEDICINA E IMPORTACAO LTDA

|                |         |                             |              |
|----------------|---------|-----------------------------|--------------|
| CNES           | 2228688 | HOSPITAL COMUNITARIO NONOAI |              |
| AIH            |         |                             | VALOR        |
| 4324108600504  |         |                             | R\$ 545,41   |
| 4324109138536  |         |                             | R\$ 592,80   |
| 4324109418695  |         |                             | R\$ 592,80   |
| 4324109424162  |         |                             | R\$ 972,58   |
| TOTAL CNES     |         |                             | R\$ 2.703,59 |
| TOTAL TERCEIRO |         |                             | R\$ 2.703,59 |

TERCEIRO 11493555000139 SPINESUL COMERCIO DE MATERIAL HOSPITALAR LTDA

|               |         |                                                     |              |
|---------------|---------|-----------------------------------------------------|--------------|
| CNES          | 2233312 | SANTA CASA DE MISERIC S LOURENCO DO SUL             |              |
| AIH           |         |                                                     | VALOR        |
| 4324109199509 |         |                                                     | R\$ 2.209,83 |
| TOTAL CNES    |         |                                                     | R\$ 2.209,83 |
| CNES          | 2707675 | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH           |         |                                                     | VALOR        |
| 4324107534571 |         |                                                     | R\$ 3.000,22 |
| TOTAL CNES    |         |                                                     | R\$ 3.000,22 |



|                |              |
|----------------|--------------|
| TOTAL TERCEIRO | R\$ 5.210,05 |
|----------------|--------------|

TERCEIRO 11754622000121 CIRÚRGICA FLORIANÓPOLIS COMÉRCIO DE MATERIAIS

|               |                               |          |
|---------------|-------------------------------|----------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH           |                               | VALOR    |
| 4324109314305 |                               | R\$ 0,00 |

|            |          |
|------------|----------|
| TOTAL CNES | R\$ 0,00 |
|------------|----------|

|                |          |
|----------------|----------|
| TOTAL TERCEIRO | R\$ 0,00 |
|----------------|----------|

TERCEIRO 11891664000104 GERALMED DISTRIBUIDORA DE MEDICAMENTOS LTDA

|               |                    |            |
|---------------|--------------------|------------|
| CNES 2227932  | HOSPITAL BOM JESUS |            |
| AIH           |                    | VALOR      |
| 4324107288083 |                    | R\$ 0,00   |
| 4324107999563 |                    | R\$ 119,89 |

|            |            |
|------------|------------|
| TOTAL CNES | R\$ 119,89 |
|------------|------------|

|               |                          |            |
|---------------|--------------------------|------------|
| CNES 2232995  | SANTA CASA DO RIO GRANDE |            |
| AIH           |                          | VALOR      |
| 4324106764516 |                          | R\$ 272,77 |
| 4324107566724 |                          | R\$ 0,00   |
| 4324107567846 |                          | R\$ 96,20  |

|            |            |
|------------|------------|
| TOTAL CNES | R\$ 368,97 |
|------------|------------|

|                |            |
|----------------|------------|
| TOTAL TERCEIRO | R\$ 488,86 |
|----------------|------------|

TERCEIRO 11957717000142 SUPORTEMED DISTRIBUIDORA COMERCIO E REPRESENTAÇÃO

|               |                           |           |
|---------------|---------------------------|-----------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |           |
| AIH           |                           | VALOR     |
| 4324106287534 |                           | R\$ 35,53 |

|            |           |
|------------|-----------|
| TOTAL CNES | R\$ 35,53 |
|------------|-----------|

|                |           |
|----------------|-----------|
| TOTAL TERCEIRO | R\$ 35,53 |
|----------------|-----------|

TERCEIRO 12236355000163 BALT BRASIL PRODUTOS MEDICOS LTDA

|      |                |                               |            |
|------|----------------|-------------------------------|------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |                |                               | VALOR      |
|      | 4324109554545  |                               | R\$ 830,00 |
|      | TOTAL CNES     |                               | R\$ 830,00 |
|      | TOTAL TERCEIRO |                               | R\$ 830,00 |

TERCEIRO 12236355000244 BALT BRASIL PRODUTOS MEDICOS LTDA

|      |                |                               |              |
|------|----------------|-------------------------------|--------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |                |                               | VALOR        |
|      | 4324108704124  |                               | R\$ 830,00   |
|      | 4324109554545  |                               | R\$ 1.650,00 |
|      | TOTAL CNES     |                               | R\$ 2.480,00 |
|      | TOTAL TERCEIRO |                               | R\$ 2.480,00 |

TERCEIRO 12420164002109 CM HOSPITALAR S.A.

|      |                |                    |            |
|------|----------------|--------------------|------------|
| CNES | 2232154        | HOSPITAL SAPIRANGA |            |
| AIH  |                |                    | VALOR      |
|      | 4324105853166  |                    | R\$ 243,52 |
|      | 4324108270097  |                    | R\$ 243,52 |
|      | 4324108270493  |                    | R\$ 243,52 |
|      | TOTAL CNES     |                    | R\$ 730,56 |
|      | TOTAL TERCEIRO |                    | R\$ 730,56 |

TERCEIRO 12889035000102 INOVAMED HOSPITALAR LTDA

|      |               |                                 |            |
|------|---------------|---------------------------------|------------|
| CNES | 2227673       | HOSPITAL DE CARIDADE SANTA RITA |            |
| AIH  |               |                                 | VALOR      |
|      | 4324105066842 |                                 | R\$ 102,00 |
|      | 4324105677420 |                                 | R\$ 102,00 |
|      | 4324106423824 |                                 | R\$ 102,00 |
|      | 4324108286597 |                                 | R\$ 102,00 |
|      | 4324108286608 |                                 | R\$ 102,00 |
|      | 4324108286619 |                                 | R\$ 102,00 |
|      | 4324108286620 |                                 | R\$ 102,00 |
|      | 4324108287411 |                                 | R\$ 102,00 |
|      | 4324109099772 |                                 | R\$ 102,00 |
|      | 4324500119060 |                                 | R\$ 102,00 |

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TERCEIRO 12889035000102 INOVAMED HOSPITALAR LTDA

|               |         |                                 |              |
|---------------|---------|---------------------------------|--------------|
| CNES          | 2227673 | HOSPITAL DE CARIDADE SANTA RITA |              |
| AIH           |         |                                 | VALOR        |
| 4324500119071 |         |                                 | R\$ 102,00   |
| 4324500119082 |         |                                 | R\$ 102,00   |
| 4324500119093 |         |                                 | R\$ 102,00   |
| 4324500119115 |         |                                 | R\$ 102,00   |
| 4324500119126 |         |                                 | R\$ 102,00   |
| 4324500119137 |         |                                 | R\$ 102,00   |
| TOTAL CNES    |         |                                 | R\$ 1.632,00 |

|               |         |                    |            |
|---------------|---------|--------------------|------------|
| CNES          | 2227932 | HOSPITAL BOM JESUS |            |
| AIH           |         |                    | VALOR      |
| 4324108283187 |         |                    | R\$ 102,00 |
| 4324108283198 |         |                    | R\$ 102,00 |
| 4324108283209 |         |                    | R\$ 102,00 |
| 4324108915181 |         |                    | R\$ 102,00 |
| 4324109101830 |         |                    | R\$ 125,00 |
| TOTAL CNES    |         |                    | R\$ 533,00 |

|               |         |                                 |            |
|---------------|---------|---------------------------------|------------|
| CNES          | 2232928 | HOSPITAL DE CARIDADE DE CANGUCU |            |
| AIH           |         |                                 | VALOR      |
| 4324103540560 |         |                                 | R\$ 102,00 |
| 4324105958271 |         |                                 | R\$ 102,00 |
| 4324108333732 |         |                                 | R\$ 102,00 |
| TOTAL CNES    |         |                                 | R\$ 306,00 |

|               |         |                                 |            |
|---------------|---------|---------------------------------|------------|
| CNES          | 2248271 | HOSPITAL SAO PATRICIO DE ITAQUI |            |
| AIH           |         |                                 | VALOR      |
| 4324106975177 |         |                                 | R\$ 102,00 |
| 4324106977157 |         |                                 | R\$ 125,00 |
| 4324108564820 |         |                                 | R\$ 125,00 |
| 4324109386938 |         |                                 | R\$ 102,00 |
| 4324109386949 |         |                                 | R\$ 102,00 |
| 4324109386960 |         |                                 | R\$ 102,00 |
| 4324109603759 |         |                                 | R\$ 102,00 |
| 4324109604310 |         |                                 | R\$ 102,00 |
| TOTAL CNES    |         |                                 | R\$ 862,00 |

|               |         |              |              |
|---------------|---------|--------------|--------------|
| CNES          | 2707950 | HNSN IBSAUDE |              |
| AIH           |         |              | VALOR        |
| 4324106310326 |         |              | R\$ 180,00   |
| 4324107115240 |         |              | R\$ 180,00   |
| 4324108738720 |         |              | R\$ 180,00   |
| 4324109543380 |         |              | R\$ 180,00   |
| 4324109587644 |         |              | R\$ 180,00   |
| 4324109611745 |         |              | R\$ 180,00   |
| TOTAL CNES    |         |              | R\$ 1.080,00 |

|               |         |                      |            |
|---------------|---------|----------------------|------------|
| CNES          | 2707969 | HOSPITAL SANTA LUZIA |            |
| AIH           |         |                      | VALOR      |
| 4324107105637 |         |                      | R\$ 102,00 |
| 4324108708733 |         |                      | R\$ 102,00 |
| 4324108727180 |         |                      | R\$ 102,00 |
| 4324108727191 |         |                      | R\$ 102,00 |
| 4324108727290 |         |                      | R\$ 102,00 |
| TOTAL CNES    |         |                      | R\$ 510,00 |

|               |         |                                        |              |
|---------------|---------|----------------------------------------|--------------|
| CNES          | 2792974 | HOSPITAL REGIONAL DO VALE DO RIO PARDO |              |
| AIH           |         |                                        | VALOR        |
| 4324107847950 |         |                                        | R\$ 150,00   |
| 4324107847994 |         |                                        | R\$ 102,00   |
| 4324107848236 |         |                                        | R\$ 102,00   |
| 4324107848302 |         |                                        | R\$ 102,00   |
| 4324109446514 |         |                                        | R\$ 125,00   |
| 4324109446558 |         |                                        | R\$ 102,00   |
| 4324109446833 |         |                                        | R\$ 102,00   |
| 4324109446844 |         |                                        | R\$ 102,00   |
| 4324109446900 |         |                                        | R\$ 102,00   |
| 4324109448175 |         |                                        | R\$ 102,00   |
| 4324109448186 |         |                                        | R\$ 102,00   |
| 4324109448747 |         |                                        | R\$ 102,00   |
| 4324109448802 |         |                                        | R\$ 102,00   |
| 4324109459362 |         |                                        | R\$ 102,00   |
| TOTAL CNES    |         |                                        | R\$ 1.499,00 |

|               |         |                   |            |
|---------------|---------|-------------------|------------|
| CNES          | 6844138 | HOSPITAL SAO JOSE |            |
| AIH           |         |                   | VALOR      |
| 4324107240794 |         |                   | R\$ 102,00 |
| 4324108036150 |         |                   | R\$ 102,00 |
| 4324108036754 |         |                   | R\$ 102,00 |

|                |              |
|----------------|--------------|
| TOTAL CNES     | R\$ 306,00   |
| TOTAL TERCEIRO | R\$ 6.728,00 |

TERCEIRO 13233256000190 MR MEDICAL COMÉRCIO DE EQUIPAMENTOS HOSPITALARES LTDA

|                |                                        |            |
|----------------|----------------------------------------|------------|
| CNES 6424236   | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO |            |
| AIH            |                                        | VALOR      |
| 4324105887960  |                                        | R\$ 180,00 |
| TOTAL CNES     |                                        | R\$ 180,00 |
| TOTAL TERCEIRO |                                        | R\$ 180,00 |

TERCEIRO 13315214000107 MEDTOOLS IMPORTADORA E DISTRIBUIDORA DE PRODUTOS

|                |                                    |               |
|----------------|------------------------------------|---------------|
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA |               |
| AIH            |                                    | VALOR         |
| 4324106794007  |                                    | R\$ 3.922,72  |
| 4324106958952  |                                    | R\$ 4.922,72  |
| 4324108413317  |                                    | R\$ 2.922,72  |
| TOTAL CNES     |                                    | R\$ 11.768,16 |
| TOTAL TERCEIRO |                                    | R\$ 11.768,16 |

TERCEIRO 14229337000180 VOLGEN HOSPITALAR LTDA - ME

|               |                      |            |
|---------------|----------------------|------------|
| CNES 2248239  | HOSPITAL AUXILIADORA |            |
| AIH           |                      | VALOR      |
| 4324108563687 |                      | R\$ 180,00 |
| TOTAL CNES    |                      | R\$ 180,00 |
| CNES 2257556  | HOSPITAL MONTENEGRO  |            |
| AIH           |                      | VALOR      |
| 4324104850516 |                      | R\$ 180,00 |
| 4324106423978 |                      | R\$ 180,00 |
| 4324108265334 |                      | R\$ 180,00 |
| TOTAL CNES    |                      | R\$ 540,00 |

|            |               |                               |          |
|------------|---------------|-------------------------------|----------|
| CNES       | 2259907       | HOSPITAL REGIONAL DAS MISSOES |          |
| AIH        |               |                               | VALOR    |
|            | 4324108610338 |                               | R\$ 0,00 |
| TOTAL CNES |               |                               | R\$ 0,00 |

|                |               |                                        |              |
|----------------|---------------|----------------------------------------|--------------|
| CNES           | 5384117       | HOSPITAL SANTO ANTONIO TENENTE PORTELA |              |
| AIH            |               |                                        | VALOR        |
|                | 4324107867002 |                                        | R\$ 180,00   |
|                | 4324107936104 |                                        | R\$ 180,00   |
|                | 4324108319883 |                                        | R\$ 180,00   |
|                | 4324108329630 |                                        | R\$ 180,00   |
|                | 4324109139922 |                                        | R\$ 180,00   |
|                | 4324109139955 |                                        | R\$ 180,00   |
|                | 4324109146082 |                                        | R\$ 180,00   |
|                | 4324109559209 |                                        | R\$ 180,00   |
| TOTAL CNES     |               |                                        | R\$ 1.440,00 |
| TOTAL TERCEIRO |               |                                        | R\$ 2.160,00 |

|                |                |                                                    |              |
|----------------|----------------|----------------------------------------------------|--------------|
| TERCEIRO       | 14477127000100 | LAIBO MEDICAL PRODUTOS MEDICOS E HOSPITALARES LTDA |              |
| CNES           | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA                 |              |
| AIH            |                |                                                    | VALOR        |
|                | 4324105168152  |                                                    | R\$ 97,48    |
|                | 4324105168163  |                                                    | R\$ 97,48    |
|                | 4324105185070  |                                                    | R\$ 97,48    |
|                | 4324105976399  |                                                    | R\$ 337,86   |
|                | 4324106801344  |                                                    | R\$ 97,48    |
|                | 4324106969710  |                                                    | R\$ 97,48    |
|                | 4324107613771  |                                                    | R\$ 97,48    |
|                | 4324109208650  |                                                    | R\$ 97,48    |
| TOTAL CNES     |                |                                                    | R\$ 1.020,22 |
| TOTAL TERCEIRO |                |                                                    | R\$ 1.020,22 |

|          |                |                                                  |              |
|----------|----------------|--------------------------------------------------|--------------|
| TERCEIRO | 14829987000166 | OLTRAMED COMERCIO DE PRODUTOS MEDICOS LTDA - EPP |              |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA               |              |
| AIH      |                |                                                  | VALOR        |
|          | 4324106798429  |                                                  | R\$ 1.287,00 |
|          | 4324107609063  |                                                  | R\$ 1.287,00 |

|                |              |
|----------------|--------------|
| TOTAL CNES     | R\$ 2.574,00 |
| TOTAL TERCEIRO | R\$ 2.574,00 |

TERCEIRO 15126437003088 HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR

|                |                                                     |            |
|----------------|-----------------------------------------------------|------------|
| CNES 2707675   | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH            |                                                     | VALOR      |
| 4324106762833  |                                                     | R\$ 102,00 |
| TOTAL CNES     |                                                     | R\$ 102,00 |
| TOTAL TERCEIRO |                                                     | R\$ 102,00 |

TERCEIRO 15131757000191 ABSOLUTA COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2228726  | HOSPITAL CARIDADE TRES PASSOS |              |
| AIH           |                               | VALOR        |
| 4324107909077 |                               | R\$ 102,00   |
| 4324108778165 |                               | R\$ 102,00   |
| 4324108778572 |                               | R\$ 102,00   |
| 4324108778671 |                               | R\$ 102,00   |
| 4324108779111 |                               | R\$ 102,00   |
| 4324109586192 |                               | R\$ 102,00   |
| 4324109586302 |                               | R\$ 102,00   |
| 4324109586313 |                               | R\$ 102,00   |
| 4324109586324 |                               | R\$ 102,00   |
| TOTAL CNES    |                               | R\$ 918,00   |
| CNES 2232995  | SANTA CASA DO RIO GRANDE      |              |
| AIH           |                               | VALOR        |
| 4324107567890 |                               | R\$ 1.033,00 |
| TOTAL CNES    |                               | R\$ 1.033,00 |

|               |                                             |            |
|---------------|---------------------------------------------|------------|
| CNES 2257548  | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |            |
| AIH           |                                             | VALOR      |
| 4324105618943 |                                             | R\$ 102,00 |
| 4324106385610 |                                             | R\$ 102,00 |
| 4324106385852 |                                             | R\$ 102,00 |
| TOTAL CNES    |                                             | R\$ 306,00 |

|      |               |                     |              |
|------|---------------|---------------------|--------------|
| CNES | 2257556       | HOSPITAL MONTENEGRO |              |
| AIH  |               |                     | VALOR        |
|      | 4324104854806 |                     | R\$ 102,00   |
|      | 4324104858370 |                     | R\$ 102,00   |
|      | 4324104858601 |                     | R\$ 102,00   |
|      | 4324105615654 |                     | R\$ 125,00   |
|      | 4324105615742 |                     | R\$ 102,00   |
|      | 4324105659665 |                     | R\$ 102,00   |
|      | 4324105660853 |                     | R\$ 102,00   |
|      | 4324108248680 |                     | R\$ 102,00   |
|      | 4324108265290 |                     | R\$ 125,00   |
|      | 4324108286465 |                     | R\$ 102,00   |
|      | 4324108286509 |                     | R\$ 102,00   |
|      | 4324108286553 |                     | R\$ 102,00   |
|      | TOTAL CNES    |                     | R\$ 1.270,00 |

|      |               |                           |              |
|------|---------------|---------------------------|--------------|
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI |              |
| AIH  |               |                           | VALOR        |
|      | 4324105400440 |                           | R\$ 180,00   |
|      | 4324105474315 |                           | R\$ 180,00   |
|      | 4324105476735 |                           | R\$ 180,00   |
|      | 4324105477880 |                           | R\$ 180,00   |
|      | 4324105477956 |                           | R\$ 180,00   |
|      | 4324106277997 |                           | R\$ 180,00   |
|      | 4324106281616 |                           | R\$ 180,00   |
|      | 4324106282353 |                           | R\$ 180,00   |
|      | 4324106289481 |                           | R\$ 180,00   |
|      | 4324106343491 |                           | R\$ 180,00   |
|      | 4324107058535 |                           | R\$ 180,00   |
|      | 4324107087355 |                           | R\$ 180,00   |
|      | 4324107093427 |                           | R\$ 180,00   |
|      | 4324107761336 |                           | R\$ 180,00   |
|      | 4324107901620 |                           | R\$ 180,00   |
|      | 4324107904039 |                           | R\$ 180,00   |
|      | 4324108608336 |                           | R\$ 180,00   |
|      | 4324108694785 |                           | R\$ 180,00   |
|      | 4324108759069 |                           | R\$ 180,00   |
|      | 4324109623119 |                           | R\$ 180,00   |
|      | TOTAL CNES    |                           | R\$ 3.600,00 |

|      |               |                                                |            |
|------|---------------|------------------------------------------------|------------|
| CNES | 2707918       | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |            |
| AIH  |               |                                                | VALOR      |
|      | 4324107142795 |                                                | R\$ 180,00 |
|      | 4324108603750 |                                                | R\$ 180,00 |



|                |         |                                        |
|----------------|---------|----------------------------------------|
| TOTAL CNES     |         | R\$ 360,00                             |
| CNES           | 6424236 | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO |
| AIH            |         | VALOR                                  |
| 4324100015455  |         | R\$ 102,00                             |
| 4324100332080  |         | R\$ 102,00                             |
| 4324102333210  |         | R\$ 102,00                             |
| 4324103143943  |         | R\$ 180,00                             |
| 4324105886386  |         | R\$ 180,00                             |
| 4324105887178  |         | R\$ 180,00                             |
| 4324106374600  |         | R\$ 180,00                             |
| 4324106425210  |         | R\$ 180,00                             |
| 4324106426948  |         | R\$ 102,00                             |
| 4324106466394  |         | R\$ 180,00                             |
| 4324107187940  |         | R\$ 102,00                             |
| 4324107237593  |         | R\$ 102,00                             |
| 4324107508798  |         | R\$ 125,00                             |
| 4324107981985  |         | R\$ 125,00                             |
| 4324108033454  |         | R\$ 102,00                             |
| 4324108802024  |         | R\$ 125,00                             |
| 4324108802607  |         | R\$ 102,00                             |
| 4324109071062  |         | R\$ 180,00                             |
| TOTAL CNES     |         | R\$ 2.451,00                           |
| TOTAL TERCEIRO |         | R\$ 9.938,00                           |

TERCEIRO

16384251000157

GFMEDICAL IMPLANTES CIRURGICOS LTDA

|               |         |                               |
|---------------|---------|-------------------------------|
| CNES          | 2234432 | HOSPITAL SANTA BARBARA        |
| AIH           |         | VALOR                         |
| 4324108542700 |         | R\$ 299,90                    |
| TOTAL CNES    |         | R\$ 299,90                    |
| CNES          | 2257815 | HOSPITAL SAO VICENTE DE PAULO |
| AIH           |         | VALOR                         |
| 4324107103360 |         | R\$ 486,29                    |
| 4324108716598 |         | R\$ 395,20                    |
| 4324109527199 |         | R\$ 395,20                    |
| 4324109545712 |         | R\$ 197,60                    |
| 4324500119830 |         | R\$ 197,60                    |
| 4324500119852 |         | R\$ 197,60                    |
| TOTAL CNES    |         | R\$ 1.869,49                  |

|               |         |                                           |               |
|---------------|---------|-------------------------------------------|---------------|
| CNES          | 2261987 | SANTA CASA DE CARIDADE DE BAGE            |               |
| AIH           |         |                                           | VALOR         |
| 4324107732890 |         |                                           | R\$ 1.150,16  |
| 4324107739919 |         |                                           | R\$ 148,40    |
| 4324107740997 |         |                                           | R\$ 764,34    |
| 4324108530511 |         |                                           | R\$ 989,15    |
| 4324108530676 |         |                                           | R\$ 296,13    |
| 4324108537650 |         |                                           | R\$ 764,34    |
| 4324109348900 |         |                                           | R\$ 183,81    |
| 4324109350650 |         |                                           | R\$ 764,34    |
| 4324109352167 |         |                                           | R\$ 409,66    |
| 4324109355973 |         |                                           | R\$ 905,90    |
| 4324109358570 |         |                                           | R\$ 203,82    |
| TOTAL CNES    |         |                                           | R\$ 6.580,05  |
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |               |
| AIH           |         |                                           | VALOR         |
| 4324106947028 |         |                                           | R\$ 990,64    |
| 4324106947040 |         |                                           | R\$ 990,64    |
| 4324108552192 |         |                                           | R\$ 28,45     |
| 4324108553853 |         |                                           | R\$ 3.558,81  |
| 4324108553886 |         |                                           | R\$ 180,58    |
| 4324108555360 |         |                                           | R\$ 3.088,20  |
| 4324109372671 |         |                                           | R\$ 3.558,81  |
| 4324109375179 |         |                                           | R\$ 308,76    |
| 4324109379205 |         |                                           | R\$ 395,20    |
| 4324109520005 |         |                                           | R\$ 3.558,81  |
| 4324109523426 |         |                                           | R\$ 3.088,20  |
| TOTAL CNES    |         |                                           | R\$ 19.747,10 |
| CNES          | 2707950 | HNSN IBSAUDE                              |               |
| AIH           |         |                                           | VALOR         |
| 4324106296961 |         |                                           | R\$ 614,71    |
| 4324106296972 |         |                                           | R\$ 936,58    |
| 4324107106363 |         |                                           | R\$ 733,46    |
| 4324107925511 |         |                                           | R\$ 648,11    |
| 4324107926754 |         |                                           | R\$ 1.096,39  |
| 4324108707039 |         |                                           | R\$ 936,58    |
| 4324108707260 |         |                                           | R\$ 299,90    |
| 4324108722340 |         |                                           | R\$ 761,91    |
| 4324108722725 |         |                                           | R\$ 936,58    |
| 4324108723165 |         |                                           | R\$ 203,82    |
| 4324109541906 |         |                                           | R\$ 676,56    |
| 4324109542368 |         |                                           | R\$ 1.096,39  |
| 4324109543061 |         |                                           | R\$ 183,81    |

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TERCEIRO 16384251000157 GFMEDICAL IMPLANTES CIRURGICOS LTDA

|               |               |
|---------------|---------------|
| CNES 2707950  | HNSN IBSAUDE  |
| AIH           | VALOR         |
| 4324109587545 | R\$ 86,10     |
| 4324109611723 | R\$ 275,48    |
| 4324500082397 | R\$ 486,29    |
| 4324500082408 | R\$ 972,58    |
| 4324500082419 | R\$ 972,58    |
| 4324500121030 | R\$ 972,58    |
| TOTAL CNES    | R\$ 12.890,41 |

|               |                      |
|---------------|----------------------|
| CNES 2707969  | HOSPITAL SANTA LUZIA |
| AIH           | VALOR                |
| 4324106310513 | R\$ 972,58           |
| 4324107924940 | R\$ 235,88           |
| 4324108708360 | R\$ 972,58           |
| 4324108709778 | R\$ 257,29           |
| 4324108710450 | R\$ 235,88           |
| 4324108713287 | R\$ 183,81           |
| 4324108721086 | R\$ 203,82           |
| 4324108728698 | R\$ 1.523,82         |
| 4324108761621 | R\$ 648,11           |
| 4324108761742 | R\$ 936,58           |
| 4324108771202 | R\$ 205,84           |
| 4324108771279 | R\$ 761,91           |
| 4324108771345 | R\$ 648,11           |
| 4324109528530 | R\$ 183,81           |
| 4324109528574 | R\$ 275,48           |
| 4324109529201 | R\$ 936,58           |
| 4324109529212 | R\$ 686,87           |
| 4324109529256 | R\$ 275,48           |
| 4324109529729 | R\$ 211,87           |
| 4324109530455 | R\$ 854,63           |
| 4324109533876 | R\$ 235,88           |
| 4324109547670 | R\$ 235,88           |
| 4324109547835 | R\$ 648,11           |
| TOTAL CNES    | R\$ 12.330,80        |

TOTAL TERCEIRO R\$ 53.717,75

TERCEIRO 17085673000194 NEXOMED HOSPITALAR LTDA

|          |                |                                                     |              |
|----------|----------------|-----------------------------------------------------|--------------|
| CNES     | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH      |                |                                                     | VALOR        |
|          | 4324106117199  |                                                     | R\$ 26,00    |
|          | 4324106728458  |                                                     | R\$ 26,00    |
|          | 4324107574798  |                                                     | R\$ 13,00    |
|          | 4324108337989  |                                                     | R\$ 13,00    |
|          | TOTAL CNES     |                                                     | R\$ 78,00    |
|          | TOTAL TERCEIRO |                                                     | R\$ 78,00    |
| TERCEIRO | 17094914000161 | UNIDAS MEDICAL IMPORTAÇÃO E EXPORTAÇÃO LTDA         |              |
| CNES     | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH      |                |                                                     | VALOR        |
|          | 4324107574435  |                                                     | R\$ 243,52   |
|          | TOTAL CNES     |                                                     | R\$ 243,52   |
|          | TOTAL TERCEIRO |                                                     | R\$ 243,52   |
| TERCEIRO | 18830151000132 | NOVA RAD CONSULTORIA EM FÍSICA MÉDICA LTDA          |              |
| CNES     | 2246929        | HOSPITAL DE CLINICAS                                |              |
| AIH      |                |                                                     | VALOR        |
|          | 4324105547267  |                                                     | R\$ 723,62   |
|          | 4324107132983  |                                                     | R\$ 361,81   |
|          | 4324107941978  |                                                     | R\$ 1.447,24 |
|          | 4324108496390  |                                                     | R\$ 1.085,43 |
|          | 4324108504716  |                                                     | R\$ 1.085,43 |
|          | 4324108506201  |                                                     | R\$ 1.447,24 |
|          | 4324109309157  |                                                     | R\$ 723,62   |
|          | 4324109329331  |                                                     | R\$ 1.085,43 |
|          | TOTAL CNES     |                                                     | R\$ 7.959,82 |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO                       |              |
| AIH      |                |                                                     | VALOR        |
|          | 4324106897484  |                                                     | R\$ 1.447,24 |
|          | 4324107712881  |                                                     | R\$ 197,60   |
|          | 4324108518466  |                                                     | R\$ 1.085,43 |
|          | 4324109326108  |                                                     | R\$ 197,60   |
|          | 4324109554105  |                                                     | R\$ 1.511,97 |
|          | TOTAL CNES     |                                                     | R\$ 4.439,84 |

|                |               |
|----------------|---------------|
| TOTAL TERCEIRO | R\$ 12.399,66 |
|----------------|---------------|

TERCEIRO 19585158000280 CARDINAL HEALTH DO BRASIL LTDA

|                |                               |            |
|----------------|-------------------------------|------------|
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH            |                               | VALOR      |
| 4324108513868  |                               | R\$ 97,48  |
| 4324109309179  |                               | R\$ 195,45 |
| 4324109333522  |                               | R\$ 194,96 |
| TOTAL CNES     |                               | R\$ 487,89 |
| TOTAL TERCEIRO |                               | R\$ 487,89 |

TERCEIRO 19848316000166 BIOMEDICAL PRODUTOS CIENTIFICOS MEDICOS E HOSPITALARES

|               |                                           |            |
|---------------|-------------------------------------------|------------|
| CNES 2235323  | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |            |
| AIH           |                                           | VALOR      |
| 4324109610766 |                                           | R\$ 272,77 |
| TOTAL CNES    |                                           | R\$ 272,77 |

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324106156986 |                                    | R\$ 272,77   |
| 4324106776594 |                                    | R\$ 272,77   |
| 4324106801290 |                                    | R\$ 272,77   |
| 4324107963197 |                                    | R\$ 1.108,89 |
| TOTAL CNES    |                                    | R\$ 1.927,20 |

|               |                               |            |
|---------------|-------------------------------|------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |                               | VALOR      |
| 4324108764217 |                               | R\$ 272,77 |
| 4324108768683 |                               | R\$ 272,77 |
| 4324109311643 |                               | R\$ 272,77 |
| TOTAL CNES    |                               | R\$ 818,31 |

|               |                           |              |
|---------------|---------------------------|--------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324105544407 |                           | R\$ 1.108,89 |
| 4324107944211 |                           | R\$ 1.108,89 |
| 4324107946092 |                           | R\$ 1.108,89 |

|                |              |
|----------------|--------------|
| TOTAL CNES     | R\$ 3.326,67 |
| TOTAL TERCEIRO | R\$ 6.344,95 |

|                |                |                                                    |
|----------------|----------------|----------------------------------------------------|
| TERCEIRO       | 19958523000173 | VIDAMED COMÉRCIO DE MATERIAIS CIRÚRGICOS LTDA - ME |
| CNES           | 2246988        | HOSPITAL SAO VICENTE DE PAULO                      |
| AIH            |                | VALOR                                              |
|                | 4324108518873  | R\$ 3.703,98                                       |
|                | 4324108760136  | R\$ 4.703,98                                       |
|                | 4324170052004  | R\$ 7.703,98                                       |
|                | 4324170052015  | R\$ 10.461,36                                      |
|                | 4324170052444  | R\$ 13.922,72                                      |
|                | 4324170052455  | R\$ 11.922,72                                      |
|                | 4324170052466  | R\$ 5.461,36                                       |
| TOTAL CNES     |                | R\$ 57.880,10                                      |
| TOTAL TERCEIRO |                | R\$ 57.880,10                                      |

|                |                |                                                     |
|----------------|----------------|-----------------------------------------------------|
| TERCEIRO       | 20974766000184 | ELITE ORTOPEDIA LTDA ME                             |
| CNES           | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |
| AIH            |                | VALOR                                               |
|                | 4324105117794  | R\$ 183,81                                          |
|                | 4324105914580  | R\$ 196,68                                          |
| TOTAL CNES     |                | R\$ 380,49                                          |
| TOTAL TERCEIRO |                | R\$ 380,49                                          |

|                |                |                                                |
|----------------|----------------|------------------------------------------------|
| TERCEIRO       | 21318524000103 | JOMHEDICA PRODUTOS MÉDICOS E HOSPITALARES LTDA |
| CNES           | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA             |
| AIH            |                | VALOR                                          |
|                | 4324109232179  | R\$ 1.541,00                                   |
| TOTAL CNES     |                | R\$ 1.541,00                                   |
| TOTAL TERCEIRO |                | R\$ 1.541,00                                   |

|          |                |                                 |
|----------|----------------|---------------------------------|
| TERCEIRO | 22938449000138 | SUTUTECH MATERIAIS MEDICOS LTDA |
|----------|----------------|---------------------------------|

|      |                |                                                |              |
|------|----------------|------------------------------------------------|--------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA             |              |
| AIH  |                |                                                | VALOR        |
|      | 4324106785647  |                                                | R\$ 959,40   |
|      | 4324106795811  |                                                | R\$ 959,40   |
|      | TOTAL CNES     |                                                | R\$ 1.918,80 |
| CNES | 2707918        | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
| AIH  |                |                                                | VALOR        |
|      | 4324108590593  |                                                | R\$ 102,00   |
|      | TOTAL CNES     |                                                | R\$ 102,00   |
|      | TOTAL TERCEIRO |                                                | R\$ 2.020,80 |

TERCEIRO 23651234000102 ARTE IMPLANTES MATERIAIS CIRÚRGICOS LTDA - ME

|      |                |                                    |            |
|------|----------------|------------------------------------|------------|
| CNES | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH  |                |                                    | VALOR      |
|      | 4324106169405  |                                    | R\$ 486,29 |
|      | TOTAL CNES     |                                    | R\$ 486,29 |
|      | TOTAL TERCEIRO |                                    | R\$ 486,29 |

TERCEIRO 23902152000185 LAIMED COMERCIO E REPRESENTAÇÕES LTDA

|      |               |                      |              |
|------|---------------|----------------------|--------------|
| CNES | 2246929       | HOSPITAL DE CLINICAS |              |
| AIH  |               |                      | VALOR        |
|      | 4324106906746 |                      | R\$ 525,02   |
|      | 4324106911388 |                      | R\$ 180,00   |
|      | 4324107123446 |                      | R\$ 525,02   |
|      | 4324107133148 |                      | R\$ 180,00   |
|      | 4324107699330 |                      | R\$ 525,02   |
|      | 4324107701364 |                      | R\$ 525,02   |
|      | 4324107715280 |                      | R\$ 180,00   |
|      | 4324107715940 |                      | R\$ 180,00   |
|      | 4324107728809 |                      | R\$ 525,02   |
|      | 4324107950767 |                      | R\$ 180,00   |
|      | TOTAL CNES    |                      | R\$ 3.525,10 |

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

|               |            |
|---------------|------------|
| 4324107805424 | R\$ 283,32 |
| 4324109317704 | R\$ 120,53 |
| 4324109339055 | R\$ 110,81 |
| 4324109487940 | R\$ 283,32 |
| TOTAL CNES    | R\$ 797,98 |

|               |                                                |            |
|---------------|------------------------------------------------|------------|
| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |            |
| AIH           |                                                | VALOR      |
| 4324106178678 |                                                | R\$ 972,58 |
| TOTAL CNES    |                                                | R\$ 972,58 |

|                |              |
|----------------|--------------|
| TOTAL TERCEIRO | R\$ 5.295,66 |
|----------------|--------------|

TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|               |                                      |              |
|---------------|--------------------------------------|--------------|
| CNES 2228602  | HOSPITAL DIVINA PROVIDENCIA FREDWEST |              |
| AIH           |                                      | VALOR        |
| 4324107953540 |                                      | R\$ 972,58   |
| 4324109141605 |                                      | R\$ 275,48   |
| 4324109557383 |                                      | R\$ 275,48   |
| 4324109557416 |                                      | R\$ 116,02   |
| 4324109557669 |                                      | R\$ 686,87   |
| 4324109557691 |                                      | R\$ 197,60   |
| 4324109608423 |                                      | R\$ 764,34   |
| 4324109632909 |                                      | R\$ 197,60   |
| 4324109632997 |                                      | R\$ 648,11   |
| 4324109633580 |                                      | R\$ 183,81   |
| 4324109633690 |                                      | R\$ 109,62   |
| 4324109633767 |                                      | R\$ 148,40   |
| TOTAL CNES    |                                      | R\$ 4.575,91 |

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2228726  | HOSPITAL CARIDADE TRES PASSOS |              |
| AIH           |                               | VALOR        |
| 4324106718591 |                               | R\$ 1.905,77 |
| 4324107135777 |                               | R\$ 3.887,82 |
| 4324107524715 |                               | R\$ 3.887,82 |
| 4324107524726 |                               | R\$ 3.148,79 |
| 4324107526519 |                               | R\$ 2.662,43 |
| 4324107530963 |                               | R\$ 3.887,82 |
| 4324107531029 |                               | R\$ 181,77   |
| 4324107531051 |                               | R\$ 183,81   |
| 4324107909187 |                               | R\$ 4.631,73 |
| 4324107951295 |                               | R\$ 176,11   |
| 4324107951449 |                               | R\$ 275,48   |
| 4324107966398 |                               | R\$ 528,50   |



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TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

| CNES          | 2228726 | HOSPITAL CARIDADE TRES PASSOS |               |
|---------------|---------|-------------------------------|---------------|
| AIH           |         |                               | VALOR         |
| 4324108319036 |         |                               | R\$ 4.999,23  |
| 4324108320048 |         |                               | R\$ 3.148,79  |
| 4324108326747 |         |                               | R\$ 1.010,56  |
| 4324108328111 |         |                               | R\$ 3.887,82  |
| 4324108328298 |         |                               | R\$ 3.148,79  |
| 4324108328969 |         |                               | R\$ 10.192,00 |
| 4324108750918 |         |                               | R\$ 2.476,70  |
| 4324108763216 |         |                               | R\$ 3.148,79  |
| 4324108778540 |         |                               | R\$ 395,20    |
| 4324108778924 |         |                               | R\$ 197,60    |
| 4324108779177 |         |                               | R\$ 183,81    |
| 4324108782125 |         |                               | R\$ 3.000,22  |
| 4324109140219 |         |                               | R\$ 197,60    |
| 4324109559935 |         |                               | R\$ 275,48    |
| 4324109559946 |         |                               | R\$ 257,29    |
| 4324109618345 |         |                               | R\$ 326,00    |
| 4324109618356 |         |                               | R\$ 761,91    |
| 4324109618400 |         |                               | R\$ 972,58    |
| 4324170052312 |         |                               | R\$ 3.148,79  |
| 4324170052323 |         |                               | R\$ 3.088,20  |
| 4324170052334 |         |                               | R\$ 3.000,22  |
| 4324170052345 |         |                               | R\$ 3.148,79  |
| 4324170052356 |         |                               | R\$ 3.148,79  |
| 4324170052367 |         |                               | R\$ 3.148,79  |
| 4324170052378 |         |                               | R\$ 3.148,79  |
| 4324170052389 |         |                               | R\$ 3.148,79  |
| 4324170052390 |         |                               | R\$ 3.000,22  |
| 4324170052400 |         |                               | R\$ 3.000,22  |
| TOTAL CNES    |         |                               | R\$ 94.919,82 |

| CNES          | 2250837 | HOSPITAL SAO VICENTE DE PAULO |            |
|---------------|---------|-------------------------------|------------|
| AIH           |         |                               | VALOR      |
| 4324107050593 |         |                               | R\$ 26,00  |
| 4324107854055 |         |                               | R\$ 197,60 |
| 4324108650280 |         |                               | R\$ 301,48 |
| 4324108657594 |         |                               | R\$ 26,00  |
| 4324108657759 |         |                               | R\$ 13,00  |
| 4324108657770 |         |                               | R\$ 301,71 |
| 4324108658419 |         |                               | R\$ 13,00  |
| 4324108744637 |         |                               | R\$ 26,00  |
| 4324109477754 |         |                               | R\$ 26,00  |
| 4324109477985 |         |                               | R\$ 26,00  |

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TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2250837 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324109478161 |         |                               | R\$ 26,00    |
| 4324109478502 |         |                               | R\$ 176,11   |
| 4324109478568 |         |                               | R\$ 176,11   |
| TOTAL CNES    |         |                               | R\$ 1.335,01 |

|               |         |                           |               |
|---------------|---------|---------------------------|---------------|
| CNES          | 2259893 | HOSPITAL SAO LUIZ GONZAGA |               |
| AIH           |         |                           | VALOR         |
| 4324107817810 |         |                           | R\$ 164,50    |
| 4324108604970 |         |                           | R\$ 1.120,00  |
| 4324108605025 |         |                           | R\$ 2.852,38  |
| 4324108621657 |         |                           | R\$ 176,11    |
| 4324108753745 |         |                           | R\$ 1.120,00  |
| 4324108753789 |         |                           | R\$ 764,34    |
| 4324108753790 |         |                           | R\$ 203,82    |
| 4324108753899 |         |                           | R\$ 1.120,00  |
| 4324108777901 |         |                           | R\$ 148,40    |
| 4324109439903 |         |                           | R\$ 1.096,39  |
| 4324109439947 |         |                           | R\$ 764,34    |
| 4324109441223 |         |                           | R\$ 764,34    |
| 4324109443390 |         |                           | R\$ 183,81    |
| 4324109443885 |         |                           | R\$ 818,81    |
| TOTAL CNES    |         |                           | R\$ 11.297,24 |

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH           |         |                               | VALOR        |
| 4324107000653 |         |                               | R\$ 395,20   |
| 4324107015481 |         |                               | R\$ 203,82   |
| 4324107813190 |         |                               | R\$ 589,09   |
| 4324107813290 |         |                               | R\$ 1.436,24 |
| 4324108492847 |         |                               | R\$ 2.293,63 |
| 4324108606180 |         |                               | R\$ 275,48   |
| 4324108606928 |         |                               | R\$ 761,91   |
| 4324108607005 |         |                               | R\$ 2.109,15 |
| 4324108607456 |         |                               | R\$ 2.939,63 |
| 4324108609381 |         |                               | R\$ 790,36   |
| 4324108609832 |         |                               | R\$ 176,11   |
| 4324108611559 |         |                               | R\$ 183,81   |
| 4324108611658 |         |                               | R\$ 55,42    |
| 4324108612120 |         |                               | R\$ 2.939,63 |
| 4324108612406 |         |                               | R\$ 761,91   |

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

TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|               |         |                               |               |
|---------------|---------|-------------------------------|---------------|
| CNES          | 2259907 | HOSPITAL REGIONAL DAS MISSOES |               |
| AIH           |         |                               | VALOR         |
| 4324108613418 |         |                               | R\$ 2.939,63  |
| 4324108613429 |         |                               | R\$ 36,12     |
| 4324108621998 |         |                               | R\$ 183,81    |
| 4324108623109 |         |                               | R\$ 2.939,63  |
| 4324108784853 |         |                               | R\$ 2.939,63  |
| 4324108787670 |         |                               | R\$ 1.521,74  |
| 4324109426769 |         |                               | R\$ 275,48    |
| 4324109426890 |         |                               | R\$ 989,15    |
| 4324109426912 |         |                               | R\$ 176,11    |
| 4324109428243 |         |                               | R\$ 2.939,63  |
| 4324109428265 |         |                               | R\$ 3.000,22  |
| 4324109429552 |         |                               | R\$ 2.939,63  |
| 4324109430586 |         |                               | R\$ 1.441,82  |
| 4324109442323 |         |                               | R\$ 180,58    |
| 4324109517915 |         |                               | R\$ 90,29     |
| TOTAL CNES    |         |                               | R\$ 38.504,86 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |         |                           | VALOR        |
| 4324107092756 |         |                           | R\$ 676,56   |
| 4324107897472 |         |                           | R\$ 648,11   |
| TOTAL CNES    |         |                           | R\$ 1.324,67 |

|               |         |                                    |            |
|---------------|---------|------------------------------------|------------|
| CNES          | 2708000 | HOSPITAL DE CARIDADE DE CRISSIUMAL |            |
| AIH           |         |                                    | VALOR      |
| 4324108701100 |         |                                    | R\$ 197,60 |
| TOTAL CNES    |         |                                    | R\$ 197,60 |

|               |         |                                        |            |
|---------------|---------|----------------------------------------|------------|
| CNES          | 5384117 | HOSPITAL SANTO ANTONIO TENENTE PORTELA |            |
| AIH           |         |                                        | VALOR      |
| 4324106720692 |         |                                        | R\$ 451,59 |
| 4324107957422 |         |                                        | R\$ 203,82 |
| 4324108322281 |         |                                        | R\$ 989,15 |
| 4324108322292 |         |                                        | R\$ 733,46 |
| 4324108322468 |         |                                        | R\$ 203,82 |
| 4324108322479 |         |                                        | R\$ 203,82 |
| 4324108328155 |         |                                        | R\$ 205,84 |
| 4324108671190 |         |                                        | R\$ 275,48 |

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TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|               |         |                                        |               |
|---------------|---------|----------------------------------------|---------------|
| CNES          | 5384117 | HOSPITAL SANTO ANTONIO TENENTE PORTELA |               |
| AIH           |         |                                        | VALOR         |
| 4324108789418 |         |                                        | R\$ 203,82    |
| 4324109138668 |         |                                        | R\$ 395,20    |
| 4324109139768 |         |                                        | R\$ 367,62    |
| 4324109139812 |         |                                        | R\$ 299,90    |
| 4324109143508 |         |                                        | R\$ 514,58    |
| 4324109145411 |         |                                        | R\$ 1.881,91  |
| 4324109146016 |         |                                        | R\$ 205,84    |
| 4324109146181 |         |                                        | R\$ 299,90    |
| 4324109146214 |         |                                        | R\$ 1.058,04  |
| 4324109148854 |         |                                        | R\$ 183,81    |
| 4324109149800 |         |                                        | R\$ 102,92    |
| 4324109481483 |         |                                        | R\$ 3.000,22  |
| 4324109481725 |         |                                        | R\$ 3.345,82  |
| 4324109481770 |         |                                        | R\$ 306,74    |
| 4324109482506 |         |                                        | R\$ 989,15    |
| 4324109482539 |         |                                        | R\$ 1.150,16  |
| 4324109482561 |         |                                        | R\$ 3.345,82  |
| 4324109491086 |         |                                        | R\$ 2.939,63  |
| 4324109513780 |         |                                        | R\$ 442,77    |
| 4324109558824 |         |                                        | R\$ 3.000,22  |
| 4324109558923 |         |                                        | R\$ 183,81    |
| 4324109559319 |         |                                        | R\$ 203,82    |
| 4324109560309 |         |                                        | R\$ 3.345,82  |
| 4324109560375 |         |                                        | R\$ 257,29    |
| 4324109570198 |         |                                        | R\$ 275,48    |
| 4324109571045 |         |                                        | R\$ 3.000,22  |
| 4324109571056 |         |                                        | R\$ 2.939,63  |
| 4324109582771 |         |                                        | R\$ 2.939,63  |
| 4324109583024 |         |                                        | R\$ 2.939,63  |
| 4324109583035 |         |                                        | R\$ 3.000,22  |
| 4324109585147 |         |                                        | R\$ 3.778,15  |
| 4324109585719 |         |                                        | R\$ 203,82    |
| 4324109585873 |         |                                        | R\$ 592,80    |
| 4324109592077 |         |                                        | R\$ 7.165,42  |
| 4324109592154 |         |                                        | R\$ 3.778,15  |
| 4324500080901 |         |                                        | R\$ 972,58    |
| 4324500115617 |         |                                        | R\$ 972,58    |
| TOTAL CNES    |         |                                        | R\$ 63.850,10 |

|               |         |                        |            |
|---------------|---------|------------------------|------------|
| CNES          | 5922216 | HOSPITAL CASA DE SAUDE |            |
| AIH           |         |                        | VALOR      |
| 4324107606159 |         |                        | R\$ 275,48 |

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TERCEIRO 24554824000171 ADEMIR DE FREITAS - EPP

|               |         |                        |              |
|---------------|---------|------------------------|--------------|
| CNES          | 5922216 | HOSPITAL CASA DE SAUDE |              |
| AIH           |         |                        | VALOR        |
| 4324107607336 |         |                        | R\$ 176,11   |
| 4324107607347 |         |                        | R\$ 235,88   |
| 4324107607611 |         |                        | R\$ 183,81   |
| 4324107607622 |         |                        | R\$ 183,81   |
| 4324108395145 |         |                        | R\$ 183,81   |
| 4324108416947 |         |                        | R\$ 148,40   |
| 4324108419004 |         |                        | R\$ 299,90   |
| 4324109204371 |         |                        | R\$ 367,62   |
| 4324109208420 |         |                        | R\$ 203,82   |
| 4324109232102 |         |                        | R\$ 659,76   |
| TOTAL CNES    |         |                        | R\$ 2.918,40 |

|               |         |                                  |              |
|---------------|---------|----------------------------------|--------------|
| CNES          | 9575936 | HOSPITAL REGIONAL DE SANTA MARIA |              |
| AIH           |         |                                  | VALOR        |
| 4324107843594 |         |                                  | R\$ 5.922,72 |
| 4324109207870 |         |                                  | R\$ 936,58   |
| 4324109232234 |         |                                  | R\$ 197,60   |
| 4324109234071 |         |                                  | R\$ 197,60   |
| TOTAL CNES    |         |                                  | R\$ 7.254,50 |

TOTAL TERCEIRO R\$ 226.178,11

TERCEIRO 25136641000107 FOR LIFE MATERIAIS HOSPITALARES LTDA

|               |         |                      |               |
|---------------|---------|----------------------|---------------|
| CNES          | 2246929 | HOSPITAL DE CLINICAS |               |
| AIH           |         |                      | VALOR         |
| 4324100532840 |         |                      | R\$ 13.158,87 |
| 4324106893612 |         |                      | R\$ 25.089,96 |
| 4324108497357 |         |                      | R\$ 2.034,50  |
| 4324108523570 |         |                      | R\$ 12.544,98 |
| 4324108526452 |         |                      | R\$ 25.703,85 |
| 4324109143233 |         |                      | R\$ 25.089,96 |
| 4324109143321 |         |                      | R\$ 25.089,96 |
| 4324109310610 |         |                      | R\$ 25.089,96 |
| 4324109321543 |         |                      | R\$ 12.544,98 |
| 4324109322676 |         |                      | R\$ 12.544,98 |
| 4324109326845 |         |                      | R\$ 25.089,96 |
| 4324109330695 |         |                      | R\$ 25.089,96 |
| 4324109334292 |         |                      | R\$ 12.544,98 |

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TERCEIRO 25136641000107 FOR LIFE MATERIAIS HOSPITALARES LTDA

|      |                |                               |                |
|------|----------------|-------------------------------|----------------|
| CNES | 2246929        | HOSPITAL DE CLINICAS          |                |
| AIH  |                |                               | VALOR          |
|      | 4324109338890  |                               | R\$ 38.248,83  |
|      | 4324109552323  |                               | R\$ 25.089,96  |
|      | TOTAL CNES     |                               | R\$ 304.955,69 |
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |                |
| AIH  |                |                               | VALOR          |
|      | 4324107693114  |                               | R\$ 4.069,00   |
|      | 4324108513868  |                               | R\$ 12.544,98  |
|      | TOTAL CNES     |                               | R\$ 16.613,98  |
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI     |                |
| AIH  |                |                               | VALOR          |
|      | 4324104757566  |                               | R\$ 25.089,96  |
|      | 4324109526858  |                               | R\$ 25.089,96  |
|      | TOTAL CNES     |                               | R\$ 50.179,92  |
|      | TOTAL TERCEIRO |                               | R\$ 371.749,59 |

TERCEIRO 25243830000170 MB SOLUCOES EM PRODUTOS PARA SAUDE IMPORTACAO

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2227665       | HOSPITAL BOM PASTOR                |              |
| AIH  |               |                                    | VALOR        |
|      | 4324107288853 |                                    | R\$ 1.809,05 |
|      | 4324107292505 |                                    | R\$ 1.150,16 |
|      | 4324108890640 |                                    | R\$ 1.447,24 |
|      | 4324109101455 |                                    | R\$ 2.532,67 |
|      | TOTAL CNES    |                                    | R\$ 6.939,12 |
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324107792213 |                                    | R\$ 1.809,05 |
|      | 4324107846850 |                                    | R\$ 723,62   |
|      | 4324109210542 |                                    | R\$ 723,62   |
|      | TOTAL CNES    |                                    | R\$ 3.256,29 |

|      |                |                                             |               |
|------|----------------|---------------------------------------------|---------------|
| CNES | 2257548        | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |               |
| AIH  |                |                                             | VALOR         |
|      | 4324105579387  |                                             | R\$ 154,38    |
|      | 4324106384796  |                                             | R\$ 361,81    |
|      | TOTAL CNES     |                                             | R\$ 516,19    |
| CNES | 2257556        | HOSPITAL MONTENEGRO                         |               |
| AIH  |                |                                             | VALOR         |
|      | 4324105659940  |                                             | R\$ 1.447,24  |
|      | 4324107491066  |                                             | R\$ 2.532,67  |
|      | TOTAL CNES     |                                             | R\$ 3.979,91  |
|      | TOTAL TERCEIRO |                                             | R\$ 14.691,51 |

|          |                |                                                  |            |
|----------|----------------|--------------------------------------------------|------------|
| TERCEIRO | 27066602000106 | TS MEDICAL COMERCIO E SERVICO DE MATERIAL MEDICO |            |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA               |            |
| AIH      |                |                                                  | VALOR      |
|          | 4324105981701  |                                                  | R\$ 150,00 |
|          | TOTAL CNES     |                                                  | R\$ 150,00 |
|          | TOTAL TERCEIRO |                                                  | R\$ 150,00 |

|          |                |                               |            |
|----------|----------------|-------------------------------|------------|
| TERCEIRO | 27548227000203 | CORDIS MEDICAL BRASIL LTDA    |            |
| CNES     | 2246988        | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH      |                |                               | VALOR      |
|          | 4324100545325  |                               | R\$ 195,45 |
|          | 4324105300010  |                               | R\$ 195,45 |
|          | 4324105528700  |                               | R\$ 195,45 |
|          | 4324105529073  |                               | R\$ 390,90 |
|          | 4324106891720  |                               | R\$ 195,45 |
|          | 4324106988531  |                               | R\$ 240,38 |
|          | 4324107148185  |                               | R\$ 97,48  |
|          | 4324107529820  |                               | R\$ 195,45 |
|          | 4324107693114  |                               | R\$ 195,45 |
|          | 4324107693125  |                               | R\$ 195,45 |
|          | 4324107703564  |                               | R\$ 195,45 |
|          | 4324107717480  |                               | R\$ 195,45 |
|          | 4324107718601  |                               | R\$ 195,45 |
|          | 4324107724739  |                               | R\$ 240,38 |
|          | 4324107727368  |                               | R\$ 195,45 |

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TERCEIRO 27548227000203 CORDIS MEDICAL BRASIL LTDA

|                |         |                               |              |
|----------------|---------|-------------------------------|--------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH            |         |                               | VALOR        |
| 4324107799517  |         |                               | R\$ 195,45   |
| 4324107932485  |         |                               | R\$ 195,45   |
| 4324108490438  |         |                               | R\$ 97,48    |
| 4324108496631  |         |                               | R\$ 195,45   |
| 4324108497380  |         |                               | R\$ 195,45   |
| 4324108505442  |         |                               | R\$ 195,45   |
| 4324108505453  |         |                               | R\$ 195,45   |
| 4324108506355  |         |                               | R\$ 195,45   |
| 4324108510821  |         |                               | R\$ 195,45   |
| 4324108513516  |         |                               | R\$ 195,45   |
| 4324108522118  |         |                               | R\$ 195,45   |
| 4324108523834  |         |                               | R\$ 195,45   |
| 4324108525649  |         |                               | R\$ 195,45   |
| 4324108665899  |         |                               | R\$ 195,45   |
| 4324108671278  |         |                               | R\$ 195,45   |
| 4324108734682  |         |                               | R\$ 195,45   |
| 4324108757694  |         |                               | R\$ 195,45   |
| 4324109311665  |         |                               | R\$ 195,45   |
| 4324109312160  |         |                               | R\$ 195,45   |
| 4324109315416  |         |                               | R\$ 97,48    |
| 4324109323655  |         |                               | R\$ 195,45   |
| 4324109327219  |         |                               | R\$ 195,45   |
| 4324109331520  |         |                               | R\$ 97,48    |
| 4324109334633  |         |                               | R\$ 97,48    |
| 4324109342245  |         |                               | R\$ 195,45   |
| 4324109346645  |         |                               | R\$ 195,45   |
| 4324109410324  |         |                               | R\$ 195,45   |
| 4324109551718  |         |                               | R\$ 195,45   |
| 4324109551773  |         |                               | R\$ 195,45   |
| 4324109551784  |         |                               | R\$ 195,45   |
| 4324109553709  |         |                               | R\$ 195,45   |
| 4324109554590  |         |                               | R\$ 97,48    |
| 4324109592870  |         |                               | R\$ 195,45   |
| 4324109592880  |         |                               | R\$ 195,45   |
| 4324109609721  |         |                               | R\$ 195,45   |
| 4324109631248  |         |                               | R\$ 195,45   |
| TOTAL CNES     |         |                               | R\$ 9.665,44 |
| TOTAL TERCEIRO |         |                               | R\$ 9.665,44 |

TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E



|      |               |                               |              |
|------|---------------|-------------------------------|--------------|
| CNES | 2228726       | HOSPITAL CARIDADE TRES PASSOS |              |
| AIH  |               |                               | VALOR        |
|      | 4324108326880 |                               | R\$ 1.541,00 |
|      | 4324109559880 |                               | R\$ 1.287,00 |
|      | TOTAL CNES    |                               | R\$ 2.828,00 |
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |               |                               | VALOR        |
|      | 4324109482980 |                               | R\$ 2.034,50 |
|      | TOTAL CNES    |                               | R\$ 2.034,50 |
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI     |              |
| AIH  |               |                               | VALOR        |
|      | 4324106168514 |                               | R\$ 97,48    |
|      | 4324106204022 |                               | R\$ 97,48    |
|      | 4324106954552 |                               | R\$ 337,86   |
|      | 4324106999113 |                               | R\$ 240,38   |
|      | 4324107047568 |                               | R\$ 97,48    |
|      | 4324107048140 |                               | R\$ 240,38   |
|      | 4324107090897 |                               | R\$ 102,00   |
|      | 4324107091964 |                               | R\$ 240,38   |
|      | 4324107092866 |                               | R\$ 2.131,98 |
|      | 4324107532063 |                               | R\$ 97,48    |
|      | 4324107756463 |                               | R\$ 97,48    |
|      | 4324107756507 |                               | R\$ 97,48    |
|      | 4324107759720 |                               | R\$ 240,38   |
|      | 4324107761215 |                               | R\$ 597,48   |
|      | 4324107762073 |                               | R\$ 97,48    |
|      | 4324107762931 |                               | R\$ 97,48    |
|      | 4324107763569 |                               | R\$ 97,48    |
|      | 4324107763602 |                               | R\$ 97,48    |
|      | 4324107770598 |                               | R\$ 97,48    |
|      | 4324107771357 |                               | R\$ 613,89   |
|      | 4324107771929 |                               | R\$ 597,48   |
|      | 4324107772919 |                               | R\$ 97,48    |
|      | 4324107772930 |                               | R\$ 97,48    |
|      | 4324107772941 |                               | R\$ 97,48    |
|      | 4324107772963 |                               | R\$ 97,48    |
|      | 4324107778694 |                               | R\$ 240,38   |
|      | 4324107778705 |                               | R\$ 97,48    |
|      | 4324107780762 |                               | R\$ 97,48    |
|      | 4324107780773 |                               | R\$ 97,48    |
|      | 4324107782940 |                               | R\$ 97,48    |
|      | 4324107810858 |                               | R\$ 97,48    |
|      | 4324107810980 |                               | 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        |
| 4324107812794 |         |                           | R\$ 97,48    |
| 4324107816732 |         |                           | R\$ 597,48   |
| 4324107816754 |         |                           | R\$ 97,48    |
| 4324107824223 |         |                           | R\$ 97,48    |
| 4324107824245 |         |                           | R\$ 240,38   |
| 4324107824256 |         |                           | R\$ 2.131,98 |
| 4324107824872 |         |                           | R\$ 240,38   |
| 4324107825983 |         |                           | R\$ 97,48    |
| 4324107850447 |         |                           | R\$ 97,48    |
| 4324107853296 |         |                           | R\$ 97,48    |
| 4324107857399 |         |                           | R\$ 97,48    |
| 4324107857476 |         |                           | R\$ 97,48    |
| 4324107864329 |         |                           | R\$ 97,48    |
| 4324107864395 |         |                           | R\$ 97,48    |
| 4324107900640 |         |                           | R\$ 97,48    |
| 4324107900673 |         |                           | R\$ 97,48    |
| 4324107906350 |         |                           | R\$ 97,48    |
| 4324107906426 |         |                           | R\$ 97,48    |
| 4324107909902 |         |                           | R\$ 97,48    |
| 4324107938095 |         |                           | R\$ 97,48    |
| 4324107943420 |         |                           | R\$ 97,48    |
| 4324107944497 |         |                           | R\$ 97,48    |
| 4324108552654 |         |                           | R\$ 97,48    |
| 4324108552698 |         |                           | R\$ 97,48    |
| 4324108552753 |         |                           | R\$ 97,48    |
| 4324108553798 |         |                           | R\$ 97,48    |
| 4324108553809 |         |                           | R\$ 97,48    |
| 4324108555811 |         |                           | R\$ 2.631,98 |
| 4324108556240 |         |                           | R\$ 97,48    |
| 4324108557736 |         |                           | R\$ 97,48    |
| 4324108558044 |         |                           | R\$ 97,48    |
| 4324108560222 |         |                           | R\$ 97,48    |
| 4324108563698 |         |                           | R\$ 2.131,98 |
| 4324108563720 |         |                           | R\$ 97,48    |
| 4324108566240 |         |                           | R\$ 97,48    |
| 4324108567119 |         |                           | R\$ 97,48    |
| 4324108569352 |         |                           | R\$ 97,48    |
| 4324108569363 |         |                           | R\$ 2.131,98 |
| 4324108569374 |         |                           | R\$ 97,48    |
| 4324108572190 |         |                           | R\$ 97,48    |
| 4324108577118 |         |                           | R\$ 97,48    |
| 4324108579440 |         |                           | R\$ 97,48    |
| 4324108588470 |         |                           | R\$ 97,48    |
| 4324108610052 |         |                           | R\$ 240,38   |

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TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E

| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |              |
|---------------|---------|---------------------------|--------------|
| AIH           |         |                           | VALOR        |
| 4324108610811 |         |                           | R\$ 2.034,50 |
| 4324108610833 |         |                           | R\$ 97,48    |
| 4324108613352 |         |                           | R\$ 97,48    |
| 4324108613385 |         |                           | R\$ 2.534,50 |
| 4324108613407 |         |                           | R\$ 97,48    |
| 4324108614914 |         |                           | R\$ 97,48    |
| 4324108620470 |         |                           | R\$ 2.034,50 |
| 4324108623527 |         |                           | R\$ 97,48    |
| 4324108647397 |         |                           | R\$ 4.666,48 |
| 4324108650026 |         |                           | R\$ 97,48    |
| 4324108655427 |         |                           | R\$ 97,48    |
| 4324108655449 |         |                           | R\$ 97,48    |
| 4324108658067 |         |                           | R\$ 2.631,98 |
| 4324108660069 |         |                           | R\$ 97,48    |
| 4324108692706 |         |                           | R\$ 97,48    |
| 4324108695192 |         |                           | R\$ 97,48    |
| 4324108695203 |         |                           | R\$ 97,48    |
| 4324108695522 |         |                           | R\$ 97,48    |
| 4324108696810 |         |                           | R\$ 597,48   |
| 4324108697910 |         |                           | R\$ 2.131,98 |
| 4324108698140 |         |                           | R\$ 97,48    |
| 4324108698151 |         |                           | R\$ 97,48    |
| 4324108699482 |         |                           | R\$ 97,48    |
| 4324108699889 |         |                           | R\$ 97,48    |
| 4324108703717 |         |                           | R\$ 2.131,98 |
| 4324108703926 |         |                           | R\$ 97,48    |
| 4324108704322 |         |                           | R\$ 97,48    |
| 4324108704762 |         |                           | R\$ 97,48    |
| 4324108704784 |         |                           | R\$ 97,48    |
| 4324108705180 |         |                           | R\$ 500,00   |
| 4324108741117 |         |                           | R\$ 2.534,50 |
| 4324108759047 |         |                           | R\$ 2.034,50 |
| 4324108784314 |         |                           | R\$ 97,48    |
| 4324108784325 |         |                           | R\$ 97,48    |
| 4324109385850 |         |                           | R\$ 97,48    |
| 4324109391734 |         |                           | R\$ 97,48    |
| 4324109392812 |         |                           | R\$ 97,48    |
| 4324109426219 |         |                           | R\$ 97,48    |
| 4324109431081 |         |                           | R\$ 597,48   |
| 4324109433501 |         |                           | R\$ 97,48    |
| 4324109439474 |         |                           | R\$ 97,48    |
| 4324109473772 |         |                           | R\$ 97,48    |
| 4324109477567 |         |                           | R\$ 194,96   |
| 4324109477810 |         |                           | R\$ 500,00   |

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

TERCEIRO 28188148000110 MKS COMÉRCIO E REPRESENTAÇÃO DE PRODUTOS MÉDICOS E

|                |                           |               |
|----------------|---------------------------|---------------|
| CNES 2261057   | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |                           | VALOR         |
| 4324109514824  |                           | R\$ 97,48     |
| 4324109516738  |                           | R\$ 102,00    |
| 4324109519202  |                           | R\$ 97,48     |
| 4324109522910  |                           | R\$ 97,48     |
| 4324109526858  |                           | R\$ 97,48     |
| 4324131138910  |                           | R\$ 97,48     |
| TOTAL CNES     |                           | R\$ 50.124,13 |
| TOTAL TERCEIRO |                           | R\$ 54.986,63 |

TERCEIRO 28700530004582 HOSPITAL VIAMAO

|                |                 |            |
|----------------|-----------------|------------|
| CNES 5223962   | HOSPITAL VIAMAO |            |
| AIH            |                 | VALOR      |
| 4324109111696  |                 | R\$ 148,40 |
| TOTAL CNES     |                 | R\$ 148,40 |
| TOTAL TERCEIRO |                 | R\$ 148,40 |

TERCEIRO 29057136000110 SURGICALMEDI IMPORTADORA E DISTRIBUIDORA DE MATERIAIS

|               |                                                     |            |
|---------------|-----------------------------------------------------|------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA                  |            |
| AIH           |                                                     | VALOR      |
| 4324105982966 |                                                     | R\$ 240,38 |
| 4324105991436 |                                                     | R\$ 240,38 |
| 4324106776099 |                                                     | R\$ 240,38 |
| TOTAL CNES    |                                                     | R\$ 721,14 |
| CNES 2707675  | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |            |
| AIH           |                                                     | VALOR      |
| 4324106761029 |                                                     | R\$ 180,00 |
| 4324106761667 |                                                     | R\$ 180,00 |
| 4324106761689 |                                                     | R\$ 180,00 |
| 4324107571608 |                                                     | R\$ 180,00 |
| TOTAL CNES    |                                                     | R\$ 720,00 |

|                |                                                           |                                    |
|----------------|-----------------------------------------------------------|------------------------------------|
| TOTAL TERCEIRO |                                                           | R\$ 1.441,14                       |
| TERCEIRO       | 29503802000104 SILIMED - INDÚSTRIA DE IMPLANTES LTDA      |                                    |
| CNES           | 2244306                                                   | HOSPITAL UNIVERSITARIO SANTA MARIA |
| AIH            |                                                           | VALOR                              |
|                | 4324105969975                                             | R\$ 744,00                         |
|                | 4324105988906                                             | R\$ 744,00                         |
|                | 4324106784250                                             | R\$ 1.488,00                       |
|                | 4324107596171                                             | R\$ 612,00                         |
| TOTAL CNES     |                                                           | R\$ 3.588,00                       |
| TOTAL TERCEIRO |                                                           | R\$ 3.588,00                       |
| TERCEIRO       | 29994372000162 BRSIL CONSULTORIA E PROMOÇÕES LTDA         |                                    |
| CNES           | 2259907                                                   | HOSPITAL REGIONAL DAS MISSOES      |
| AIH            |                                                           | VALOR                              |
|                | 4324108604904                                             | R\$ 744,00                         |
| TOTAL CNES     |                                                           | R\$ 744,00                         |
| TOTAL TERCEIRO |                                                           | R\$ 744,00                         |
| TERCEIRO       | 30310725000147 PROMETEC TECNOLOGIAS PARA A SAÚDE LTDA     |                                    |
| CNES           | 2246929                                                   | HOSPITAL DE CLINICAS               |
| AIH            |                                                           | VALOR                              |
|                | 4324106109576                                             | R\$ 1.881,11                       |
|                | 4324108671454                                             | R\$ 1.881,11                       |
| TOTAL CNES     |                                                           | R\$ 3.762,22                       |
| TOTAL TERCEIRO |                                                           | R\$ 3.762,22                       |
| TERCEIRO       | 30457005000109 JMT COMERCIO DE PRODUTOS HOSPITALARES LTDA |                                    |
| CNES           | 2234432                                                   | HOSPITAL SANTA BARBARA             |
| AIH            |                                                           | VALOR                              |
|                | 4324108542908                                             | R\$ 989,15                         |
| TOTAL CNES     |                                                           | R\$ 989,15                         |

|                |                                        |              |
|----------------|----------------------------------------|--------------|
| CNES 2792974   | HOSPITAL REGIONAL DO VALE DO RIO PARDO |              |
| AIH            |                                        | VALOR        |
| 4324108625584  |                                        | R\$ 1.814,94 |
| TOTAL CNES     |                                        | R\$ 1.814,94 |
| TOTAL TERCEIRO |                                        | R\$ 2.804,09 |

TERCEIRO 30641218000196 PROTECH COMÉRCIO DE PRODUTOS MÉDICO HOSPITALARES LTDA

|               |                             |              |
|---------------|-----------------------------|--------------|
| CNES 2246767  | HOSPITAL SAO JOAO SANANDUVA |              |
| AIH           |                             | VALOR        |
| 4324106081130 |                             | R\$ 148,40   |
| 4324108487699 |                             | R\$ 275,48   |
| 4324108505244 |                             | R\$ 299,90   |
| 4324108516750 |                             | R\$ 183,81   |
| 4324108521777 |                             | R\$ 183,81   |
| 4324108522305 |                             | R\$ 148,40   |
| 4324109336580 |                             | R\$ 15,34    |
| TOTAL CNES    |                             | R\$ 1.255,14 |

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324100061248 |                      | R\$ 58,39    |
| 4324106350201 |                      | R\$ 527,20   |
| 4324106897154 |                      | R\$ 1.096,39 |
| 4324106898705 |                      | R\$ 936,58   |
| 4324106915645 |                      | R\$ 527,20   |
| 4324107699120 |                      | R\$ 527,20   |
| 4324107713167 |                      | R\$ 989,15   |
| 4324107713662 |                      | R\$ 950,74   |
| 4324107726720 |                      | R\$ 183,81   |
| 4324108729952 |                      | R\$ 1.244,79 |
| TOTAL CNES    |                      | R\$ 7.041,45 |

|               |                                 |              |
|---------------|---------------------------------|--------------|
| CNES 2246961  | HOSPITAL FREI CLEMENTE SOLEDADE |              |
| AIH           |                                 | VALOR        |
| 4324109310488 |                                 | R\$ 527,20   |
| 4324109340232 |                                 | R\$ 527,20   |
| TOTAL CNES    |                                 | R\$ 1.054,40 |

|      |               |                                           |               |
|------|---------------|-------------------------------------------|---------------|
| CNES | 2250837       | HOSPITAL SAO VICENTE DE PAULO             |               |
| AIH  |               |                                           | VALOR         |
|      | 4324107039241 |                                           | R\$ 1.120,00  |
|      | 4324109477831 |                                           | R\$ 1.120,00  |
|      | TOTAL CNES    |                                           | R\$ 2.240,00  |
| CNES | 2259907       | HOSPITAL REGIONAL DAS MISSOES             |               |
| AIH  |               |                                           | VALOR         |
|      | 4324108610866 |                                           | R\$ 183,81    |
|      | 4324108612780 |                                           | R\$ 183,81    |
|      | 4324108613891 |                                           | R\$ 1.010,56  |
|      | TOTAL CNES    |                                           | R\$ 1.378,18  |
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI                 |               |
| AIH  |               |                                           | VALOR         |
|      | 4324106318037 |                                           | R\$ 648,11    |
|      | 4324106320490 |                                           | R\$ 299,90    |
|      | 4324107089280 |                                           | R\$ 764,34    |
|      | 4324107092723 |                                           | R\$ 764,34    |
|      | 4324107096133 |                                           | R\$ 299,90    |
|      | 4324107166170 |                                           | R\$ 676,56    |
|      | 4324107896592 |                                           | R\$ 275,48    |
|      | 4324107897538 |                                           | R\$ 764,34    |
|      | 4324107902433 |                                           | R\$ 235,88    |
|      | 4324107945608 |                                           | R\$ 761,91    |
|      | 4324108692794 |                                           | R\$ 764,34    |
|      | 4324108696457 |                                           | R\$ 148,40    |
|      | 4324108697777 |                                           | R\$ 1.096,39  |
|      | 4324109514208 |                                           | R\$ 148,40    |
|      | 4324109518619 |                                           | R\$ 1.096,39  |
|      | 4324109521810 |                                           | R\$ 2.852,38  |
|      | 4324109576160 |                                           | R\$ 288,71    |
|      | 4324109623010 |                                           | R\$ 299,90    |
|      | 4324109623020 |                                           | R\$ 2.216,39  |
|      | TOTAL CNES    |                                           | R\$ 14.402,06 |
| CNES | 2263858       | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |               |
| AIH  |               |                                           | VALOR         |
|      | 4324108553864 |                                           | R\$ 4.387,86  |
|      | 4324109522832 |                                           | R\$ 1.104,43  |
|      | TOTAL CNES    |                                           | R\$ 5.492,29  |

|      |                |                     |               |
|------|----------------|---------------------|---------------|
| CNES | 5395674        | HOSPITAL ANNES DIAS |               |
| AIH  |                |                     | VALOR         |
|      | 4324109610194  |                     | R\$ 527,20    |
|      | TOTAL CNES     |                     | R\$ 527,20    |
|      | TOTAL TERCEIRO |                     | R\$ 33.390,72 |

TERCEIRO 30961595000102 FOLLOW MED DISTRIBUIDORA DE PRODUTOS MEDICOS LTDA

|      |                |                               |              |
|------|----------------|-------------------------------|--------------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |                |                               | VALOR        |
|      | 4324103760779  |                               | R\$ 1.464,84 |
|      | 4324106109818  |                               | R\$ 1.464,84 |
|      | TOTAL CNES     |                               | R\$ 2.929,68 |
|      | TOTAL TERCEIRO |                               | R\$ 2.929,68 |

TERCEIRO 31282018000157 BRASIL MED IMPORTAÇÃO E EXPORTAÇÃO LTDA

|      |                |                                   |            |
|------|----------------|-----------------------------------|------------|
| CNES | 2707632        | HOSPITAL MUNICIPAL GETULIO VARGAS |            |
| AIH  |                |                                   | VALOR      |
|      | 4324108860544  |                                   | R\$ 119,89 |
|      | TOTAL CNES     |                                   | R\$ 119,89 |
|      | TOTAL TERCEIRO |                                   | R\$ 119,89 |

TERCEIRO 31673254001095 LABORATORIOS B BRAUN SA

|      |                |                               |          |
|------|----------------|-------------------------------|----------|
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO |          |
| AIH  |                |                               | VALOR    |
|      | 4324108757672  |                               | R\$ 0,00 |
|      | 4324109328022  |                               | R\$ 0,00 |
|      | TOTAL CNES     |                               | R\$ 0,00 |
|      | TOTAL TERCEIRO |                               | R\$ 0,00 |

TERCEIRO 31673254001508 LABORATÓRIOS B.BRAUN SA



|                |         |                               |              |
|----------------|---------|-------------------------------|--------------|
| CNES           | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH            |         |                               | VALOR        |
| 4324106912719  |         |                               | R\$ 0,00     |
| 4324107727863  |         |                               | R\$ 0,00     |
| 4324108451399  |         |                               | R\$ 0,00     |
| 4324108490284  |         |                               | R\$ 0,00     |
| 4324108502846  |         |                               | R\$ 0,00     |
| 4324108504090  |         |                               | R\$ 0,00     |
| 4324108513879  |         |                               | R\$ 0,00     |
| 4324108524142  |         |                               | R\$ 0,00     |
| 4324108704124  |         |                               | R\$ 1.000,00 |
| 4324108764008  |         |                               | R\$ 0,00     |
| 4324109309025  |         |                               | R\$ 0,00     |
| 4324109318639  |         |                               | R\$ 0,00     |
| 4324109486466  |         |                               | R\$ 1.000,00 |
| TOTAL CNES     |         |                               | R\$ 2.000,00 |
| TOTAL TERCEIRO |         |                               | R\$ 2.000,00 |

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|                |                |                                                         |              |
|----------------|----------------|---------------------------------------------------------|--------------|
| TERCEIRO       | 32251322000108 | SILIMPLANT COMERCIO DE MATERIAL MEDICO - CIRURGICO LTDA |              |
| CNES           | 2227932        | HOSPITAL BOM JESUS                                      |              |
| AIH            |                |                                                         | VALOR        |
| 4324108305077  |                |                                                         | R\$ 612,00   |
| TOTAL CNES     |                |                                                         | R\$ 612,00   |
| CNES           | 2246929        | HOSPITAL DE CLINICAS                                    |              |
| AIH            |                |                                                         | VALOR        |
| 4324106080800  |                |                                                         | R\$ 744,00   |
| 4324108512890  |                |                                                         | R\$ 744,00   |
| 4324108515859  |                |                                                         | R\$ 744,00   |
| TOTAL CNES     |                |                                                         | R\$ 2.232,00 |
| CNES           | 2261057        | HOSPITAL DE CLINICAS IJUI                               |              |
| AIH            |                |                                                         | VALOR        |
| 4324103933578  |                |                                                         | R\$ 744,00   |
| TOTAL CNES     |                |                                                         | R\$ 744,00   |
| TOTAL TERCEIRO |                |                                                         | R\$ 3.588,00 |

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TERCEIRO

32737279000187

NOEM MEDICAL IMPORTACAO E EXPORTACAO DE PRODUTOS

|                |               |                                    |              |
|----------------|---------------|------------------------------------|--------------|
| CNES           | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH            |               |                                    | VALOR        |
|                | 4324102935515 |                                    | R\$ 360,00   |
|                | 4324105981294 |                                    | R\$ 180,00   |
|                | 4324106794370 |                                    | R\$ 180,00   |
|                | 4324106799155 |                                    | R\$ 180,00   |
|                | 4324107590650 |                                    | R\$ 180,00   |
|                | 4324107605510 |                                    | R\$ 360,00   |
|                | 4324107606830 |                                    | R\$ 180,00   |
|                | 4324109207088 |                                    | R\$ 180,00   |
| TOTAL CNES     |               |                                    | R\$ 1.800,00 |
| TOTAL TERCEIRO |               |                                    | R\$ 1.800,00 |

TERCEIRO 33100082000529 E.TAMUSSINO & CIA. LTDA.

|            |               |                                    |            |
|------------|---------------|------------------------------------|------------|
| CNES       | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH        |               |                                    | VALOR      |
|            | 4324106788090 |                                    | R\$ 240,38 |
| TOTAL CNES |               |                                    | R\$ 240,38 |

|            |               |                      |               |
|------------|---------------|----------------------|---------------|
| CNES       | 2246929       | HOSPITAL DE CLINICAS |               |
| AIH        |               |                      | VALOR         |
|            | 4324106080679 |                      | R\$ 26.544,98 |
|            | 4324106893612 |                      | R\$ 613,89    |
|            | 4324107869983 |                      | R\$ 613,89    |
|            | 4324108749444 |                      | R\$ 613,89    |
|            | 4324109311588 |                      | R\$ 2.091,18  |
|            | 4324109314822 |                      | R\$ 613,89    |
|            | 4324109331234 |                      | R\$ 613,89    |
|            | 4324109585114 |                      | R\$ 1.045,59  |
| TOTAL CNES |               |                      | R\$ 32.751,20 |

|            |               |                               |               |
|------------|---------------|-------------------------------|---------------|
| CNES       | 2246988       | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH        |               |                               | VALOR         |
|            | 4324106902236 |                               | R\$ 27.124,46 |
|            | 4324106907989 |                               | R\$ 14.000,00 |
|            | 4324109614099 |                               | R\$ 3.909,33  |
| TOTAL CNES |               |                               | R\$ 45.033,79 |

|      |                |                           |               |
|------|----------------|---------------------------|---------------|
| CNES | 2261057        | HOSPITAL DE CLINICAS IJUI |               |
| AIH  |                |                           | VALOR         |
|      | 4324108692706  |                           | R\$ 3.909,33  |
|      | TOTAL CNES     |                           | R\$ 3.909,33  |
|      | TOTAL TERCEIRO |                           | R\$ 81.934,70 |

TERCEIRO 34396122000160 SC COMÉRCIO DE PRODUTOS HOSPITALARES LTDA

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324104374975 |                                    | R\$ 119,89   |
|      | 4324105180329 |                                    | R\$ 239,78   |
|      | 4324106162519 |                                    | R\$ 119,89   |
|      | 4324106353534 |                                    | R\$ 119,89   |
|      | 4324106788265 |                                    | R\$ 119,89   |
|      | 4324106788474 |                                    | R\$ 119,89   |
|      | 4324106790190 |                                    | R\$ 119,89   |
|      | 4324106792050 |                                    | R\$ 119,89   |
|      | 4324106792346 |                                    | R\$ 119,89   |
|      | 4324106794513 |                                    | R\$ 119,89   |
|      | 4324106970194 |                                    | R\$ 119,89   |
|      | 4324107596127 |                                    | R\$ 239,78   |
|      | 4324107604157 |                                    | R\$ 119,89   |
|      | 4324107605060 |                                    | R\$ 119,89   |
|      | 4324107778199 |                                    | R\$ 119,89   |
|      | 4324108390580 |                                    | R\$ 119,89   |
|      | TOTAL CNES    |                                    | R\$ 2.158,02 |

|      |                |                                                     |              |
|------|----------------|-----------------------------------------------------|--------------|
| CNES | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH  |                |                                                     | VALOR        |
|      | 4324106760743  |                                                     | R\$ 243,52   |
|      | TOTAL CNES     |                                                     | R\$ 243,52   |
|      | TOTAL TERCEIRO |                                                     | R\$ 2.401,54 |

TERCEIRO 34485424000105 CAZIMEDI SERVIÇOS E COMERCIO DE PRODUTOS ORTOPEDICOS

|      |               |                             |              |
|------|---------------|-----------------------------|--------------|
| CNES | 2246767       | HOSPITAL SAO JOAO SANANDUVA |              |
| AIH  |               |                             | VALOR        |
|      | 4324107701177 |                             | R\$ 288,71   |
|      | 4324108505244 |                             | R\$ 1.168,71 |

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TERCEIRO 34485424000105 CAZIMEDI SERVIÇOS E COMERCIO DE PRODUTOS ORTOPEDICOS

|               |         |                             |              |
|---------------|---------|-----------------------------|--------------|
| CNES          | 2246767 | HOSPITAL SAO JOAO SANANDUVA |              |
| AIH           |         |                             | VALOR        |
| 4324108764591 |         |                             | R\$ 183,81   |
| 4324109314855 |         |                             | R\$ 148,40   |
| 4324109336580 |         |                             | R\$ 197,60   |
| 4324109341948 |         |                             | R\$ 148,40   |
| 4324109617168 |         |                             | R\$ 148,40   |
| TOTAL CNES    |         |                             | R\$ 2.284,03 |

|               |         |                 |              |
|---------------|---------|-----------------|--------------|
| CNES          | 5223962 | HOSPITAL VIAMAO |              |
| AIH           |         |                 | VALOR        |
| 4324101545863 |         |                 | R\$ 1.120,00 |
| 4324107498744 |         |                 | R\$ 1.010,56 |
| 4324109110783 |         |                 | R\$ 1.010,56 |
| TOTAL CNES    |         |                 | R\$ 3.141,12 |

|               |         |                                        |              |
|---------------|---------|----------------------------------------|--------------|
| CNES          | 6424236 | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO |              |
| AIH           |         |                                        | VALOR        |
| 4324102381874 |         |                                        | R\$ 299,90   |
| 4324105067315 |         |                                        | R\$ 936,58   |
| 4324105886375 |         |                                        | R\$ 180,00   |
| 4324107237550 |         |                                        | R\$ 905,90   |
| 4324107277798 |         |                                        | R\$ 27,71    |
| 4324107981809 |         |                                        | R\$ 989,15   |
| 4324108074319 |         |                                        | R\$ 148,40   |
| 4324108074451 |         |                                        | R\$ 235,88   |
| 4324108802068 |         |                                        | R\$ 183,81   |
| 4324108802585 |         |                                        | R\$ 296,13   |
| 4324108804576 |         |                                        | R\$ 299,90   |
| 4324108804642 |         |                                        | R\$ 334,05   |
| 4324108805170 |         |                                        | R\$ 326,00   |
| 4324108854263 |         |                                        | R\$ 275,48   |
| 4324108854516 |         |                                        | R\$ 2.149,24 |
| 4324108854660 |         |                                        | R\$ 905,90   |
| 4324109071546 |         |                                        | R\$ 299,90   |
| 4324109071733 |         |                                        | R\$ 148,40   |
| 4324109071744 |         |                                        | R\$ 989,15   |
| TOTAL CNES    |         |                                        | R\$ 9.931,48 |

TOTAL TERCEIRO R\$ 15.356,63

TERCEIRO

34594057000188

MARLEX OPL INDUSTRIA, COMERCIO E OPERACOES LOGISTICAS

|                |               |                                    |            |
|----------------|---------------|------------------------------------|------------|
| CNES           | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH            |               |                                    | VALOR      |
|                | 4324106779234 |                                    | R\$ 959,40 |
| TOTAL CNES     |               |                                    | R\$ 959,40 |
| TOTAL TERCEIRO |               |                                    | R\$ 959,40 |

TERCEIRO

36257530000167

HEXAGON DISTRIBUIÇÃO E LOGÍSTICA DE PRODUTOS MÉDICOS

|      |               |                                    |              |
|------|---------------|------------------------------------|--------------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH  |               |                                    | VALOR        |
|      | 4324104549127 |                                    | R\$ 148,40   |
|      | 4324105186093 |                                    | R\$ 875,71   |
|      | 4324105199975 |                                    | R\$ 648,11   |
|      | 4324105987003 |                                    | R\$ 648,11   |
|      | 4324106787066 |                                    | R\$ 648,11   |
|      | 4324106790124 |                                    | R\$ 367,62   |
|      | 4324106792148 |                                    | R\$ 235,88   |
|      | 4324106794337 |                                    | R\$ 764,34   |
|      | 4324106794733 |                                    | R\$ 90,29    |
|      | 4324106794766 |                                    | R\$ 940,71   |
|      | 4324106796163 |                                    | R\$ 299,90   |
|      | 4324106796636 |                                    | R\$ 483,71   |
|      | 4324106796724 |                                    | R\$ 648,11   |
|      | 4324106798220 |                                    | R\$ 686,87   |
|      | 4324106885362 |                                    | R\$ 648,11   |
|      | 4324107591573 |                                    | R\$ 648,11   |
|      | 4324107596413 |                                    | R\$ 1.120,00 |
|      | 4324107596424 |                                    | R\$ 235,88   |
|      | 4324107596908 |                                    | R\$ 648,11   |
|      | 4324107600329 |                                    | R\$ 989,15   |
|      | 4324107602045 |                                    | R\$ 905,90   |
|      | 4324107605037 |                                    | R\$ 1.096,39 |
|      | 4324107608469 |                                    | R\$ 1.120,00 |
|      | 4324107609514 |                                    | R\$ 648,11   |
|      | 4324108388028 |                                    | R\$ 648,11   |
|      | 4324108388204 |                                    | R\$ 905,90   |
|      | 4324108414318 |                                    | R\$ 296,13   |
|      | 4324108415682 |                                    | R\$ 686,87   |
|      | 4324108567383 |                                    | R\$ 1.096,39 |
|      | 4324108567427 |                                    | R\$ 761,91   |
|      | 4324108751039 |                                    | R\$ 905,90   |
|      | 4324108762270 |                                    | R\$ 905,90   |
|      | 4324109232663 |                                    | R\$ 936,58   |
|      | 4324109291458 |                                    | R\$ 90,29    |

|               |                                                     |               |
|---------------|-----------------------------------------------------|---------------|
| TOTAL CNES    |                                                     | R\$ 22.779,61 |
| CNES 2707675  | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |               |
| AIH           |                                                     | VALOR         |
| 4324105919474 |                                                     | R\$ 1.096,39  |
| 4324106117199 |                                                     | R\$ 534,97    |
| 4324107534560 |                                                     | R\$ 1.120,00  |
| 4324107571069 |                                                     | R\$ 183,81    |
| 4324107571157 |                                                     | R\$ 299,90    |
| 4324107574732 |                                                     | R\$ 676,56    |
| 4324108330718 |                                                     | R\$ 367,62    |
| TOTAL CNES    |                                                     | R\$ 4.279,25  |
| CNES 2793008  | HOSPITAL TRAMANDAI                                  |               |
| AIH           |                                                     | VALOR         |
| 4324100748880 |                                                     | R\$ 176,11    |
| 4324100748891 |                                                     | R\$ 131,36    |
| 4324103073191 |                                                     | R\$ 183,81    |
| 4324105492080 |                                                     | R\$ 183,81    |
| 4324105494203 |                                                     | R\$ 299,90    |
| 4324105495446 |                                                     | R\$ 235,88    |
| 4324106291219 |                                                     | R\$ 183,81    |
| 4324106294112 |                                                     | R\$ 148,40    |
| 4324106295839 |                                                     | R\$ 686,87    |
| 4324106295905 |                                                     | R\$ 367,62    |
| 4324106295971 |                                                     | R\$ 1.120,00  |
| 4324106297962 |                                                     | R\$ 131,36    |
| 4324106298908 |                                                     | R\$ 299,90    |
| 4324106300404 |                                                     | R\$ 163,74    |
| 4324106302450 |                                                     | R\$ 936,58    |
| 4324106303407 |                                                     | R\$ 299,90    |
| 4324106308720 |                                                     | R\$ 614,71    |
| 4324107099719 |                                                     | R\$ 936,58    |
| 4324107100148 |                                                     | R\$ 936,58    |
| 4324107103217 |                                                     | R\$ 1.096,39  |
| 4324107105351 |                                                     | R\$ 205,84    |
| 4324107107408 |                                                     | R\$ 183,81    |
| 4324107107420 |                                                     | R\$ 131,36    |
| 4324107108222 |                                                     | R\$ 299,90    |
| 4324107109289 |                                                     | R\$ 183,81    |
| 4324107109652 |                                                     | R\$ 299,90    |
| 4324107111071 |                                                     | R\$ 936,58    |
| 4324107111632 |                                                     | R\$ 936,58    |
| 4324107112919 |                                                     | R\$ 936,58    |
| 4324107116615 |                                                     | R\$ 148,40    |
| 4324107117572 |                                                     | R\$ 1.096,39  |
| 4324107117638 |                                                     | R\$ 1.096,39  |

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

TERCEIRO 36257530000167 HEXAGON DISTRIBUIÇÃO E LOGÍSTICA DE PRODUTOS MÉDICOS

| CNES          | 2793008 | HOSPITAL TRAMANDAI |              |
|---------------|---------|--------------------|--------------|
| AIH           |         |                    | VALOR        |
| 4324107150330 |         |                    | R\$ 205,84   |
| 4324107151122 |         |                    | R\$ 936,58   |
| 4324107914973 |         |                    | R\$ 299,90   |
| 4324107918340 |         |                    | R\$ 936,58   |
| 4324107918482 |         |                    | R\$ 183,81   |
| 4324107918493 |         |                    | R\$ 936,58   |
| 4324107918999 |         |                    | R\$ 148,40   |
| 4324107919835 |         |                    | R\$ 1.120,00 |
| 4324107919846 |         |                    | R\$ 936,58   |
| 4324107920693 |         |                    | R\$ 936,58   |
| 4324107922190 |         |                    | R\$ 16,10    |
| 4324107923388 |         |                    | R\$ 936,58   |
| 4324107927392 |         |                    | R\$ 156,45   |
| 4324107927799 |         |                    | R\$ 936,58   |
| 4324107927800 |         |                    | R\$ 299,90   |
| 4324107927821 |         |                    | R\$ 1.096,39 |
| 4324107927964 |         |                    | R\$ 131,36   |
| 4324107928250 |         |                    | R\$ 183,81   |
| 4324107929086 |         |                    | R\$ 183,81   |
| 4324107929120 |         |                    | R\$ 1.096,39 |
| 4324108712704 |         |                    | R\$ 936,58   |
| 4324108712968 |         |                    | R\$ 148,40   |
| 4324108714860 |         |                    | R\$ 1.096,39 |
| 4324108714904 |         |                    | R\$ 686,87   |
| 4324108715950 |         |                    | R\$ 148,40   |
| 4324108716455 |         |                    | R\$ 148,40   |
| 4324108717258 |         |                    | R\$ 564,13   |
| 4324108719810 |         |                    | R\$ 203,82   |
| 4324108724078 |         |                    | R\$ 270,87   |
| 4324108724100 |         |                    | R\$ 1.120,00 |
| 4324108724210 |         |                    | R\$ 148,40   |
| 4324108724265 |         |                    | R\$ 148,40   |
| 4324108724419 |         |                    | R\$ 299,90   |
| 4324108724661 |         |                    | R\$ 936,58   |
| 4324108725277 |         |                    | R\$ 299,90   |
| 4324109531456 |         |                    | R\$ 1.111,73 |
| 4324109533073 |         |                    | R\$ 936,58   |
| 4324109544161 |         |                    | R\$ 176,11   |
| 4324109544227 |         |                    | R\$ 1.096,39 |
| 4324109544865 |         |                    | R\$ 148,40   |
| 4324109545140 |         |                    | R\$ 148,40   |
| 4324109575313 |         |                    | R\$ 235,88   |
| 4324109598842 |         |                    | R\$ 326,00   |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 38.603,60 |
| TOTAL TERCEIRO | R\$ 65.662,46 |

TERCEIRO 36446663000181 SILMEDIC COMERCIO DE MATERIAIS HOSPITALARES LTDA

|                |                                 |              |
|----------------|---------------------------------|--------------|
| CNES 2227762   | HOSPITAL SAO FRANCISCO DE ASSIS |              |
| AIH            |                                 | VALOR        |
| 4324106677100  |                                 | R\$ 527,20   |
| 4324500053313  |                                 | R\$ 972,58   |
| 4324500053490  |                                 | R\$ 972,58   |
| 4324500053665  |                                 | R\$ 972,58   |
| TOTAL CNES     |                                 | R\$ 3.444,94 |
| TOTAL TERCEIRO |                                 | R\$ 3.444,94 |

TERCEIRO 37297817000183 I11 COMERCIO DE MATERIAIS HOSPITALARES LTDA

|                |                                    |            |
|----------------|------------------------------------|------------|
| CNES 2244306   | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH            |                                    | VALOR      |
| 4324106000863  |                                    | R\$ 395,20 |
| TOTAL CNES     |                                    | R\$ 395,20 |
| TOTAL TERCEIRO |                                    | R\$ 395,20 |

TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|               |                                 |              |
|---------------|---------------------------------|--------------|
| CNES 2227762  | HOSPITAL SAO FRANCISCO DE ASSIS |              |
| AIH           |                                 | VALOR        |
| 4324107299314 |                                 | R\$ 936,58   |
| 4324107450201 |                                 | R\$ 275,48   |
| 4324107488426 |                                 | R\$ 936,58   |
| 4324108249780 |                                 | R\$ 211,87   |
| 4324108282945 |                                 | R\$ 764,34   |
| 4324108302481 |                                 | R\$ 176,11   |
| 4324108303383 |                                 | R\$ 367,62   |
| 4324108304725 |                                 | R\$ 148,40   |
| 4324108305320 |                                 | R\$ 1.096,39 |
| 4324108856474 |                                 | R\$ 989,15   |
| 4324108890420 |                                 | R\$ 1.120,00 |
| 4324108890497 |                                 | R\$ 299,90   |
| 4324108890563 |                                 | R\$ 514,58   |
| 4324108892136 |                                 | R\$ 183,81   |
| 4324108915511 |                                 | R\$ 299,90   |



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

TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|            |               |                                 |               |
|------------|---------------|---------------------------------|---------------|
| CNES       | 2227762       | HOSPITAL SAO FRANCISCO DE ASSIS |               |
| AIH        |               |                                 | VALOR         |
|            | 4324108915830 |                                 | R\$ 936,58    |
|            | 4324109067685 |                                 | R\$ 275,48    |
|            | 4324109102577 |                                 | R\$ 936,58    |
| TOTAL CNES |               |                                 | R\$ 10.469,35 |

|            |               |                    |              |
|------------|---------------|--------------------|--------------|
| CNES       | 2232154       | HOSPITAL SAPIRANGA |              |
| AIH        |               |                    | VALOR        |
|            | 4324106471124 |                    | R\$ 275,48   |
|            | 4324107473807 |                    | R\$ 686,87   |
|            | 4324107474148 |                    | R\$ 1.096,39 |
|            | 4324108268029 |                    | R\$ 288,71   |
|            | 4324108801441 |                    | R\$ 257,29   |
|            | 4324108892917 |                    | R\$ 299,90   |
|            | 4324109072460 |                    | R\$ 936,58   |
|            | 4324109087342 |                    | R\$ 183,81   |
|            | 4324109087386 |                    | R\$ 936,58   |
|            | 4324109088739 |                    | R\$ 299,90   |
|            | 4324109088816 |                    | R\$ 183,81   |
|            | 4324109090323 |                    | R\$ 257,29   |
|            | 4324109121937 |                    | R\$ 299,90   |
| TOTAL CNES |               |                    | R\$ 6.002,51 |

|            |               |                          |              |
|------------|---------------|--------------------------|--------------|
| CNES       | 2232995       | SANTA CASA DO RIO GRANDE |              |
| AIH        |               |                          | VALOR        |
|            | 4324106758565 |                          | R\$ 183,81   |
|            | 4324106759137 |                          | R\$ 156,45   |
|            | 4324107565943 |                          | R\$ 534,97   |
|            | 4324107567021 |                          | R\$ 764,34   |
|            | 4324107567483 |                          | R\$ 989,15   |
|            | 4324107569045 |                          | R\$ 299,90   |
|            | 4324107569738 |                          | R\$ 764,34   |
|            | 4324107569804 |                          | R\$ 288,71   |
| TOTAL CNES |               |                          | R\$ 3.981,67 |

|      |               |                               |            |
|------|---------------|-------------------------------|------------|
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH  |               |                               | VALOR      |
|      | 4324106080294 |                               | R\$ 905,90 |
|      | 4324107706325 |                               | R\$ 761,91 |

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

TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH           |                               | VALOR         |
| 4324107718128 |                               | R\$ 90,29     |
| 4324108513670 |                               | R\$ 71,52     |
| 4324108513780 |                               | R\$ 27,71     |
| 4324108516079 |                               | R\$ 905,90    |
| 4324108522943 |                               | R\$ 989,15    |
| 4324108655560 |                               | R\$ 326,00    |
| 4324108729479 |                               | R\$ 180,58    |
| 4324108731613 |                               | R\$ 146,64    |
| 4324108732834 |                               | R\$ 148,40    |
| 4324108733087 |                               | R\$ 320,61    |
| 4324108733220 |                               | R\$ 70,17     |
| 4324108733912 |                               | R\$ 1.096,39  |
| 4324108759355 |                               | R\$ 13,00     |
| 4324109321202 |                               | R\$ 235,88    |
| 4324109327945 |                               | R\$ 989,15    |
| 4324109327967 |                               | R\$ 1.096,39  |
| 4324109332631 |                               | R\$ 761,91    |
| 4324109333412 |                               | R\$ 936,58    |
| 4324109334040 |                               | R\$ 761,91    |
| 4324109335194 |                               | R\$ 1.010,56  |
| 4324109347118 |                               | R\$ 270,87    |
| 4324109551465 |                               | R\$ 148,40    |
| 4324109552631 |                               | R\$ 299,90    |
| 4324109571650 |                               | R\$ 626,68    |
| TOTAL CNES    |                               | R\$ 13.192,40 |

|               |                                           |            |
|---------------|-------------------------------------------|------------|
| CNES 2263858  | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH           |                                           | VALOR      |
| 4324106952286 |                                           | R\$ 299,90 |
| 4324107958885 |                                           | R\$ 235,88 |
| 4324108552192 |                                           | R\$ 648,11 |
| 4324108559925 |                                           | R\$ 235,88 |
| 4324109372726 |                                           | R\$ 235,88 |
| 4324109374574 |                                           | R\$ 648,11 |
| 4324109374706 |                                           | R\$ 203,82 |
| 4324109377654 |                                           | R\$ 648,11 |
| 4324109379810 |                                           | R\$ 989,15 |
| 4324109379821 |                                           | R\$ 288,71 |
| 4324109572387 |                                           | R\$ 176,11 |
| 4324109587941 |                                           | R\$ 203,82 |
| 4324109599381 |                                           | R\$ 989,15 |

|               |                                                |               |
|---------------|------------------------------------------------|---------------|
| TOTAL CNES    |                                                | R\$ 5.802,63  |
| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH           |                                                | VALOR         |
| 4324106186785 |                                                | R\$ 1.554,01  |
| 4324106989378 |                                                | R\$ 30,68     |
| 4324106991259 |                                                | R\$ 148,40    |
| 4324106996055 |                                                | R\$ 648,11    |
| 4324107794171 |                                                | R\$ 320,61    |
| 4324107794248 |                                                | R\$ 384,28    |
| 4324107800573 |                                                | R\$ 30,68     |
| 4324107803224 |                                                | R\$ 648,11    |
| 4324107939404 |                                                | R\$ 905,90    |
| 4324108590395 |                                                | R\$ 514,58    |
| 4324108592034 |                                                | R\$ 648,11    |
| 4324108593013 |                                                | R\$ 1.096,39  |
| 4324108593552 |                                                | R\$ 648,11    |
| 4324108594113 |                                                | R\$ 883,99    |
| 4324108594619 |                                                | R\$ 55,42     |
| 4324108594685 |                                                | R\$ 148,40    |
| 4324108594730 |                                                | R\$ 176,11    |
| 4324108595037 |                                                | R\$ 15,34     |
| 4324108595587 |                                                | R\$ 1.096,39  |
| 4324108595895 |                                                | R\$ 299,90    |
| 4324108596775 |                                                | R\$ 648,11    |
| 4324108597590 |                                                | R\$ 203,82    |
| 4324108599976 |                                                | R\$ 1.096,39  |
| 4324108600450 |                                                | R\$ 275,48    |
| 4324108600537 |                                                | R\$ 275,48    |
| 4324108602099 |                                                | R\$ 648,11    |
| 4324108602627 |                                                | R\$ 176,11    |
| 4324108603430 |                                                | R\$ 2.385,93  |
| 4324108603639 |                                                | R\$ 296,13    |
| 4324108753943 |                                                | R\$ 648,11    |
| 4324108754878 |                                                | R\$ 299,90    |
| 4324109424877 |                                                | R\$ 183,81    |
| TOTAL CNES    |                                                | R\$ 17.390,90 |
| CNES 2792974  | HOSPITAL REGIONAL DO VALE DO RIO PARDO         |               |
| AIH           |                                                | VALOR         |
| 4324106229344 |                                                | R\$ 110,97    |
| 4324106229399 |                                                | R\$ 299,90    |
| 4324106229465 |                                                | R\$ 299,90    |
| 4324107036788 |                                                | R\$ 936,58    |
| 4324107036810 |                                                | R\$ 1.096,39  |
| 4324107037239 |                                                | R\$ 275,48    |
| 4324108625012 |                                                | R\$ 676,56    |

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

TERCEIRO 39921988000167 HEXAGON CE ARMAZENAGEM E LOGISTICA DE PRODUTOS

|                |         |                                        |               |
|----------------|---------|----------------------------------------|---------------|
| CNES           | 2792974 | HOSPITAL REGIONAL DO VALE DO RIO PARDO |               |
| AIH            |         |                                        | VALOR         |
| 4324108625090  |         |                                        | R\$ 299,90    |
| 4324108625122  |         |                                        | R\$ 989,15    |
| 4324108625155  |         |                                        | R\$ 275,48    |
| 4324108625199  |         |                                        | R\$ 148,40    |
| 4324108638509  |         |                                        | R\$ 275,48    |
| 4324108638685  |         |                                        | R\$ 1.096,39  |
| 4324109443930  |         |                                        | R\$ 299,90    |
| 4324109444028  |         |                                        | R\$ 299,90    |
| 4324109446393  |         |                                        | R\$ 299,90    |
| 4324109446569  |         |                                        | R\$ 148,40    |
| 4324109447372  |         |                                        | R\$ 251,32    |
| 4324109447670  |         |                                        | R\$ 936,58    |
| 4324109448098  |         |                                        | R\$ 259,37    |
| 4324109448208  |         |                                        | R\$ 561,66    |
| 4324109448593  |         |                                        | R\$ 936,58    |
| 4324109458636  |         |                                        | R\$ 299,90    |
| 4324109463333  |         |                                        | R\$ 1.096,39  |
| 4324109463674  |         |                                        | R\$ 148,40    |
| 4324109464356  |         |                                        | R\$ 259,37    |
| 4324109517937  |         |                                        | R\$ 761,91    |
| TOTAL CNES     |         |                                        | R\$ 13.340,16 |
| TOTAL TERCEIRO |         |                                        | R\$ 70.179,62 |

TERCEIRO 40956313000132 BG MEDICAL DISTRIBUIDORA DE PRODUTO MEDICO HOSPITALAR

|                |         |                          |          |
|----------------|---------|--------------------------|----------|
| CNES           | 2232995 | SANTA CASA DO RIO GRANDE |          |
| AIH            |         |                          | VALOR    |
| 4324106764263  |         |                          | R\$ 0,00 |
| 4324107565393  |         |                          | R\$ 0,00 |
| 4324107567120  |         |                          | R\$ 0,00 |
| 4324108360649  |         |                          | R\$ 0,00 |
| TOTAL CNES     |         |                          | R\$ 0,00 |
| TOTAL TERCEIRO |         |                          | R\$ 0,00 |

TERCEIRO 42730197000164 RR DISTRIBUIDORA DE IMPLANTES LTDA

|                |               |                           |              |
|----------------|---------------|---------------------------|--------------|
| CNES           | 2261057       | HOSPITAL DE CLINICAS IJUI |              |
| AIH            |               |                           | VALOR        |
|                | 4324107092745 |                           | R\$ 183,81   |
|                | 4324107900376 |                           | R\$ 1.096,39 |
|                | 4324107902015 |                           | R\$ 183,81   |
|                | 4324107903797 |                           | R\$ 148,40   |
| TOTAL CNES     |               |                           | R\$ 1.612,41 |
| TOTAL TERCEIRO |               |                           | R\$ 1.612,41 |

TERCEIRO 43894609000164 POLITEC IMPORTAÇÃO E COMÉRCIO LTDA

|                |               |                                    |            |
|----------------|---------------|------------------------------------|------------|
| CNES           | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH            |               |                                    | VALOR      |
|                | 4324104374975 |                                    | R\$ 114,46 |
|                | 4324105976223 |                                    | R\$ 114,46 |
|                | 4324106788265 |                                    | R\$ 114,46 |
|                | 4324106788474 |                                    | R\$ 114,46 |
|                | 4324106792346 |                                    | R\$ 114,46 |
|                | 4324106794513 |                                    | R\$ 114,46 |
|                | 4324107778199 |                                    | R\$ 114,46 |
| TOTAL CNES     |               |                                    | R\$ 801,22 |
| TOTAL TERCEIRO |               |                                    | R\$ 801,22 |

TERCEIRO 47193115000103 CIRURGICA BRASIL COMERCIAL E IMPORTADORA LTDA

|                |               |                               |            |
|----------------|---------------|-------------------------------|------------|
| CNES           | 2259907       | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH            |               |                               | VALOR      |
|                | 4324108606664 |                               | R\$ 102,00 |
|                | 4324108607445 |                               | R\$ 102,00 |
|                | 4324108608589 |                               | R\$ 102,00 |
|                | 4324108612747 |                               | R\$ 102,00 |
|                | 4324108613495 |                               | R\$ 102,00 |
|                | 4324109428276 |                               | R\$ 102,00 |
|                | 4324109430641 |                               | R\$ 102,00 |
| TOTAL CNES     |               |                               | R\$ 714,00 |
| TOTAL TERCEIRO |               |                               | R\$ 714,00 |

TERCEIRO 48590765000155 LOGMEDICA IMPORTADORA DE MATERIAIS MÉDICOS E

|      |                |                                   |            |
|------|----------------|-----------------------------------|------------|
| CNES | 0181927        | HOSPITAL REGIONAL NELSON CORNETET |            |
| AIH  |                |                                   | VALOR      |
|      | 4324107268635  |                                   | R\$ 0,00   |
|      | 4324108064980  |                                   | R\$ 936,58 |
|      | 4324108067862  |                                   | R\$ 0,00   |
|      | TOTAL CNES     |                                   | R\$ 936,58 |
|      | TOTAL TERCEIRO |                                   | R\$ 936,58 |

TERCEIRO 48749019000161 BRIMED COMERCIO DE PRODUTOS MEDICOS LTDA

|      |               |                          |              |
|------|---------------|--------------------------|--------------|
| CNES | 2232995       | SANTA CASA DO RIO GRANDE |              |
| AIH  |               |                          | VALOR        |
|      | 4324105949812 |                          | R\$ 525,02   |
|      | 4324106763515 |                          | R\$ 525,02   |
|      | TOTAL CNES    |                          | R\$ 1.050,04 |

|      |               |                               |              |
|------|---------------|-------------------------------|--------------|
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |               |                               | VALOR        |
|      | 4324106071626 |                               | R\$ 525,02   |
|      | 4324108515441 |                               | R\$ 1.085,43 |
|      | 4324108733670 |                               | R\$ 1.085,43 |
|      | 4324108763249 |                               | R\$ 845,80   |
|      | 4324108763260 |                               | R\$ 845,80   |
|      | 4324109310158 |                               | R\$ 1.447,24 |
|      | 4324109334523 |                               | R\$ 525,02   |
|      | 4324109339088 |                               | R\$ 845,80   |
|      | TOTAL CNES    |                               | R\$ 7.205,54 |

|      |               |                      |              |
|------|---------------|----------------------|--------------|
| CNES | 2707969       | HOSPITAL SANTA LUZIA |              |
| AIH  |               |                      | VALOR        |
|      | 4324107924290 |                      | R\$ 525,02   |
|      | 4324109529003 |                      | R\$ 525,02   |
|      | TOTAL CNES    |                      | R\$ 1.050,04 |

|      |               |                 |              |
|------|---------------|-----------------|--------------|
| CNES | 5223962       | HOSPITAL VIAMAO |              |
| AIH  |               |                 | VALOR        |
|      | 4324109112983 |                 | R\$ 525,02   |
|      | 4324500110470 |                 | R\$ 5.703,98 |

|                |                                  |               |
|----------------|----------------------------------|---------------|
| TOTAL CNES     |                                  | R\$ 6.229,00  |
| CNES 9575936   | HOSPITAL REGIONAL DE SANTA MARIA |               |
| AIH            |                                  | VALOR         |
| 4324106791433  |                                  | R\$ 5.835,54  |
| 4324107028846  |                                  | R\$ 361,81    |
| 4324108413350  |                                  | R\$ 723,62    |
| 4324108627003  |                                  | R\$ 723,62    |
| 4324108638850  |                                  | R\$ 361,81    |
| 4324108839809  |                                  | R\$ 2.712,70  |
| 4324109210850  |                                  | R\$ 723,62    |
| 4324109233488  |                                  | R\$ 361,81    |
| 4324109447504  |                                  | R\$ 525,02    |
| TOTAL CNES     |                                  | R\$ 12.329,55 |
| TOTAL TERCEIRO |                                  | R\$ 27.864,17 |

TERCEIRO 48791685000168 C.B.S. MEDICO CIENTIFICA LTDA

|                |                                        |            |
|----------------|----------------------------------------|------------|
| CNES 2248204   | SANTA CASA DE SAO GABRIEL              |            |
| AIH            |                                        | VALOR      |
| 4324109396893  |                                        | R\$ 102,00 |
| 4324109396959  |                                        | R\$ 102,00 |
| 4324109397070  |                                        | R\$ 102,00 |
| 4324109574609  |                                        | R\$ 102,00 |
| TOTAL CNES     |                                        | R\$ 408,00 |
| CNES 2792974   | HOSPITAL REGIONAL DO VALE DO RIO PARDO |            |
| AIH            |                                        | VALOR      |
| 4324109448285  |                                        | R\$ 102,00 |
| TOTAL CNES     |                                        | R\$ 102,00 |
| TOTAL TERCEIRO |                                        | R\$ 510,00 |

TERCEIRO 50595271000105 BIOTRONIK COMERCIAL MÉDICA LTDA.

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324107727852 |                      | R\$ 7.426,43 |
| 4324107794149 |                      | R\$ 5.225,25 |
| 4324109310642 |                      | R\$ 7.426,43 |
| 4324109548726 |                      | R\$ 7.426,43 |

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TERCEIRO 50595271000105 BIOTRONIK COMERCIAL MÉDICA LTDA.

|            |               |                      |               |
|------------|---------------|----------------------|---------------|
| CNES       | 2246929       | HOSPITAL DE CLINICAS |               |
| AIH        |               |                      | VALOR         |
|            | 4324109593298 |                      | R\$ 5.479,03  |
| TOTAL CNES |               |                      | R\$ 32.983,57 |

|            |               |                               |                |
|------------|---------------|-------------------------------|----------------|
| CNES       | 2246988       | HOSPITAL SAO VICENTE DE PAULO |                |
| AIH        |               |                               | VALOR          |
|            | 4324103662747 |                               | R\$ 21.700,28  |
|            | 4324106087741 |                               | R\$ 15.720,16  |
|            | 4324106107849 |                               | R\$ 5.225,25   |
|            | 4324106711133 |                               | R\$ 7.426,43   |
|            | 4324106715951 |                               | R\$ 5.225,25   |
|            | 4324106951395 |                               | R\$ 44.391,13  |
|            | 4324107087454 |                               | R\$ 44.391,13  |
|            | 4324107131696 |                               | R\$ 50.000,00  |
|            | 4324107132830 |                               | R\$ 5.424,93   |
|            | 4324107695028 |                               | R\$ 7.426,43   |
|            | 4324107708580 |                               | R\$ 29.015,11  |
|            | 4324107711814 |                               | R\$ 5.225,25   |
|            | 4324107721362 |                               | R\$ 7.299,54   |
|            | 4324107803763 |                               | R\$ 7.172,65   |
|            | 4324107950811 |                               | R\$ 44.264,24  |
|            | 4324107956575 |                               | R\$ 6.619,72   |
|            | 4324108320246 |                               | R\$ 7.426,43   |
|            | 4324108326990 |                               | R\$ 5.298,04   |
|            | 4324108527222 |                               | R\$ 55.980,12  |
|            | 4324108731492 |                               | R\$ 44.391,13  |
|            | 4324108732614 |                               | R\$ 5.298,04   |
|            | 4324108752304 |                               | R\$ 7.426,43   |
|            | 4324108752315 |                               | R\$ 44.264,24  |
|            | 4324108767902 |                               | R\$ 7.172,65   |
|            | 4324109332807 |                               | R\$ 272,77     |
| TOTAL CNES |               |                               | R\$ 484.057,35 |

TOTAL TERCEIRO R\$ 517.040,92

TERCEIRO 50595271001004 BIOTRONIK COMERCIAL MÉDICA LTDA.

|      |               |                      |              |
|------|---------------|----------------------|--------------|
| CNES | 2246929       | HOSPITAL DE CLINICAS |              |
| AIH  |               |                      | VALOR        |
|      | 4324107703091 |                      | R\$ 5.225,25 |



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TERCEIRO 50595271001004 BIOTRONIK COMERCIAL MÉDICA LTDA.

|                |               |                           |               |
|----------------|---------------|---------------------------|---------------|
| CNES           | 2246929       | HOSPITAL DE CLINICAS      |               |
| AIH            |               |                           | VALOR         |
|                | 4324109341112 |                           | R\$ 7.426,43  |
|                | 4324109593298 |                           | R\$ 1.947,40  |
| TOTAL CNES     |               |                           | R\$ 14.599,08 |
| CNES           | 2261057       | HOSPITAL DE CLINICAS IJUI |               |
| AIH            |               |                           | VALOR         |
|                | 4324107938095 |                           | R\$ 272,77    |
| TOTAL CNES     |               |                           | R\$ 272,77    |
| TOTAL TERCEIRO |               |                           | R\$ 14.871,85 |

TERCEIRO 50873510000141 INOVA MEDICAL COMERCIO DE MATERIAIS MEDICOS LTDA

|                |               |                    |              |
|----------------|---------------|--------------------|--------------|
| CNES           | 2232154       | HOSPITAL SAPIRANGA |              |
| AIH            |               |                    | VALOR        |
|                | 4324109088673 |                    | R\$ 180,00   |
| TOTAL CNES     |               |                    | R\$ 180,00   |
| CNES           | 2232170       | HOSPITAL DE PORTAO |              |
| AIH            |               |                    | VALOR        |
|                | 4324104817043 |                    | R\$ 180,00   |
|                | 4324107282407 |                    | R\$ 180,00   |
|                | 4324108099443 |                    | R\$ 180,00   |
|                | 4324108252190 |                    | R\$ 180,00   |
|                | 4324108892785 |                    | R\$ 180,00   |
| TOTAL CNES     |               |                    | R\$ 900,00   |
| TOTAL TERCEIRO |               |                    | R\$ 1.080,00 |

TERCEIRO 51943645000107 BIOMEDICAL EQUIPAMENTOS E PRODUTOS MÉDICO-CIRÚRGICOS

|      |               |                                 |          |
|------|---------------|---------------------------------|----------|
| CNES | 2232928       | HOSPITAL DE CARIDADE DE CANGUCU |          |
| AIH  |               |                                 | VALOR    |
|      | 4324106726478 |                                 | R\$ 0,00 |

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TERCEIRO 51943645000107 BIOMEDICAL EQUIPAMENTOS E PRODUTOS MÉDICO-CIRÚRGICOS

|                |                                 |          |
|----------------|---------------------------------|----------|
| CNES 2232928   | HOSPITAL DE CARIDADE DE CANGUCU |          |
| AIH            |                                 | VALOR    |
| 4324108333061  |                                 | R\$ 0,00 |
| 4324108333116  |                                 | R\$ 0,00 |
| 4324108333204  |                                 | R\$ 0,00 |
| 4324108333270  |                                 | R\$ 0,00 |
| 4324108333578  |                                 | R\$ 0,00 |
| 4324108334161  |                                 | R\$ 0,00 |
| 4324108379162  |                                 | R\$ 0,00 |
| TOTAL CNES     |                                 | R\$ 0,00 |
| TOTAL TERCEIRO |                                 | R\$ 0,00 |

TERCEIRO 52828936000109 BRAILE BIOMEDICA INDUSTRIA COMERCIO E REPRESENTACOES

|                |                               |            |
|----------------|-------------------------------|------------|
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH            |                               | VALOR      |
| 4324107805424  |                               | R\$ 806,09 |
| TOTAL CNES     |                               | R\$ 806,09 |
| TOTAL TERCEIRO |                               | R\$ 806,09 |

TERCEIRO 54516661006800 JOHNSON & JOHNSON DO BRASIL INDÚSTRIA E COMÉRCIO DE

|               |                                    |              |
|---------------|------------------------------------|--------------|
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |              |
| AIH           |                                    | VALOR        |
| 4324105976025 |                                    | R\$ 1.033,00 |
| 4324105976069 |                                    | R\$ 1.287,00 |
| 4324105990545 |                                    | R\$ 1.541,00 |
| 4324106779234 |                                    | R\$ 1.033,00 |
| 4324106782567 |                                    | R\$ 2.049,00 |
| 4324106784646 |                                    | R\$ 2.049,00 |
| 4324106785647 |                                    | R\$ 1.033,00 |
| 4324106787033 |                                    | R\$ 1.541,00 |
| 4324106788023 |                                    | R\$ 1.287,00 |
| 4324106791928 |                                    | R\$ 1.287,00 |
| 4324106795811 |                                    | R\$ 1.033,00 |
| 4324107606786 |                                    | R\$ 1.287,00 |
| 4324108388589 |                                    | R\$ 1.287,00 |
| 4324108414516 |                                    | R\$ 1.541,00 |
| 4324108414582 |                                    | R\$ 1.287,00 |

|                |               |
|----------------|---------------|
| TOTAL CNES     | R\$ 20.575,00 |
| TOTAL TERCEIRO | R\$ 20.575,00 |

TERCEIRO 57182230000136 VENTURA BIOMEDICA LTDA

|                |                               |            |
|----------------|-------------------------------|------------|
| CNES 2259907   | HOSPITAL REGIONAL DAS MISSOES |            |
| AIH            |                               | VALOR      |
| 4324109432027  |                               | R\$ 525,02 |
| TOTAL CNES     |                               | R\$ 525,02 |
| TOTAL TERCEIRO |                               | R\$ 525,02 |

TERCEIRO 58619131000131 HEXAGON INDUSTRIA E COMÉRCIO DE IMPLANTES ORTOPÉDICOS

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |                               | VALOR        |
| 4324100538186 |                               | R\$ 26,00    |
| 4324107695281 |                               | R\$ 13,00    |
| 4324107718128 |                               | R\$ 13,00    |
| 4324108500250 |                               | R\$ 26,00    |
| 4324108733054 |                               | R\$ 13,44    |
| 4324108733087 |                               | R\$ 13,00    |
| 4324108733846 |                               | R\$ 13,44    |
| 4324108749972 |                               | R\$ 13,00    |
| 4324109321741 |                               | R\$ 26,00    |
| 4324109485168 |                               | R\$ 26,00    |
| 4324109552257 |                               | R\$ 26,00    |
| TOTAL CNES    |                               | R\$ 208,88   |
| CNES 2257556  | HOSPITAL MONTENEGRO           |              |
| AIH           |                               | VALOR        |
| 4324105660700 |                               | R\$ 148,40   |
| 4324105849767 |                               | R\$ 299,90   |
| 4324105849844 |                               | R\$ 936,58   |
| 4324105849976 |                               | R\$ 148,40   |
| 4324106376183 |                               | R\$ 936,58   |
| 4324108286872 |                               | R\$ 192,21   |
| 4324108286927 |                               | R\$ 936,58   |
| TOTAL CNES    |                               | R\$ 3.598,65 |

|          |                |                                                        |              |
|----------|----------------|--------------------------------------------------------|--------------|
| CNES     | 2263858        | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO              |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324108557329  |                                                        | R\$ 26,00    |
|          | 4324108559606  |                                                        | R\$ 26,00    |
|          | 4324108559640  |                                                        | R\$ 26,00    |
|          | 4324109372836  |                                                        | R\$ 26,00    |
|          | 4324109572497  |                                                        | R\$ 39,00    |
|          | TOTAL CNES     |                                                        | R\$ 143,00   |
|          | TOTAL TERCEIRO |                                                        | R\$ 3.950,53 |
| TERCEIRO | 58950775000108 | COTAÇÃO COM. REPR. IMP. EXP. LTDA.                     |              |
| CNES     | 2244306        | HOSPITAL UNIVERSITARIO SANTA MARIA                     |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324106788265  |                                                        | R\$ 120,53   |
|          | 4324106954882  |                                                        | R\$ 119,89   |
|          | TOTAL CNES     |                                                        | R\$ 240,42   |
| CNES     | 2707675        | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR    |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324101151568  |                                                        | R\$ 243,52   |
|          | 4324103540020  |                                                        | R\$ 243,52   |
|          | 4324106728557  |                                                        | R\$ 243,52   |
|          | 4324106728568  |                                                        | R\$ 243,52   |
|          | 4324106760732  |                                                        | R\$ 243,52   |
|          | 4324107572015  |                                                        | R\$ 243,52   |
|          | 4324109193240  |                                                        | R\$ 243,52   |
|          | 4324109195857  |                                                        | R\$ 243,52   |
|          | TOTAL CNES     |                                                        | R\$ 1.948,16 |
|          | TOTAL TERCEIRO |                                                        | R\$ 2.188,58 |
| TERCEIRO | 61418042000131 | CIRURGICA FERNANDES - COMERCIO DE MATERIAIS CIRURGICOS |              |
| CNES     | 2227932        | HOSPITAL BOM JESUS                                     |              |
| AIH      |                |                                                        | VALOR        |
|          | 4324108890332  |                                                        | R\$ 102,00   |
|          | 4324108915148  |                                                        | R\$ 102,00   |
|          | TOTAL CNES     |                                                        | R\$ 204,00   |

|      |               |                                        |            |
|------|---------------|----------------------------------------|------------|
| CNES | 2244101       | HOSPITAL DE CARIDADE SAO ROQUE         |            |
| AIH  |               |                                        | VALOR      |
|      | 4324109210531 |                                        | R\$ 102,00 |
|      | TOTAL CNES    |                                        | R\$ 102,00 |
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA     |            |
| AIH  |               |                                        | VALOR      |
|      | 4324106798429 |                                        | R\$ 96,20  |
|      | 4324106803082 |                                        | R\$ 96,20  |
|      | 4324108393825 |                                        | R\$ 96,20  |
|      | TOTAL CNES    |                                        | R\$ 288,60 |
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO          |            |
| AIH  |               |                                        | VALOR      |
|      | 4324107707623 |                                        | R\$ 180,00 |
|      | 4324107959842 |                                        | R\$ 96,20  |
|      | 4324108496345 |                                        | R\$ 96,20  |
|      | 4324109308145 |                                        | R\$ 96,20  |
|      | 4324109309223 |                                        | R\$ 96,20  |
|      | 4324109607708 |                                        | R\$ 180,00 |
|      | TOTAL CNES    |                                        | R\$ 744,80 |
| CNES | 2707969       | HOSPITAL SANTA LUZIA                   |            |
| AIH  |               |                                        | VALOR      |
|      | 4324107120256 |                                        | R\$ 102,00 |
|      | 4324107911222 |                                        | R\$ 102,00 |
|      | 4324107924610 |                                        | R\$ 102,00 |
|      | 4324108708359 |                                        | R\$ 125,00 |
|      | 4324108709932 |                                        | R\$ 102,00 |
|      | 4324108710108 |                                        | R\$ 102,00 |
|      | 4324108710163 |                                        | R\$ 260,00 |
|      | 4324108727610 |                                        | R\$ 102,00 |
|      | TOTAL CNES    |                                        | R\$ 997,00 |
| CNES | 2792974       | HOSPITAL REGIONAL DO VALE DO RIO PARDO |            |
| AIH  |               |                                        | VALOR      |
|      | 4324107829723 |                                        | R\$ 102,00 |
|      | 4324107829965 |                                        | R\$ 102,00 |
|      | 4324109448770 |                                        | R\$ 102,00 |
|      | 4324109448813 |                                        | R\$ 102,00 |

|                |                                       |              |
|----------------|---------------------------------------|--------------|
| TOTAL CNES     |                                       | R\$ 408,00   |
| CNES 6389104   | HOSPITAL DE SANTO ANTONIO DA PATRULHA |              |
| AIH            |                                       | VALOR        |
| 4324500111349  |                                       | R\$ 102,00   |
| 4324500115342  |                                       | R\$ 102,00   |
| 4324500115353  |                                       | R\$ 102,00   |
| 4324500115364  |                                       | R\$ 102,00   |
| 4324500115375  |                                       | R\$ 102,00   |
| 4324500115386  |                                       | R\$ 102,00   |
| 4324500115408  |                                       | R\$ 102,00   |
| 4324500115419  |                                       | R\$ 102,00   |
| 4324500115420  |                                       | R\$ 102,00   |
| 4324500115430  |                                       | R\$ 102,00   |
| 4324500115441  |                                       | R\$ 102,00   |
| 4324500115452  |                                       | R\$ 102,00   |
| 4324500115463  |                                       | R\$ 102,00   |
| 4324500115474  |                                       | R\$ 102,00   |
| 4324500115485  |                                       | R\$ 102,00   |
| 4324500115496  |                                       | R\$ 102,00   |
| 4324500115507  |                                       | R\$ 102,00   |
| 4324500115518  |                                       | R\$ 102,00   |
| 4324500115529  |                                       | R\$ 102,00   |
| 4324500115530  |                                       | R\$ 102,00   |
| 4324500115540  |                                       | R\$ 102,00   |
| 4324500119192  |                                       | R\$ 102,00   |
| 4324500119203  |                                       | R\$ 102,00   |
| 4324500119214  |                                       | R\$ 102,00   |
| 4324500119225  |                                       | R\$ 102,00   |
| 4324500119247  |                                       | R\$ 102,00   |
| 4324500119258  |                                       | R\$ 102,00   |
| 4324500119269  |                                       | R\$ 102,00   |
| 4324500119324  |                                       | R\$ 102,00   |
| 4324500119335  |                                       | R\$ 102,00   |
| 4324500119346  |                                       | R\$ 102,00   |
| 4324500119390  |                                       | R\$ 102,00   |
| 4324500119401  |                                       | R\$ 102,00   |
| 4324500119412  |                                       | R\$ 102,00   |
| TOTAL CNES     |                                       | R\$ 3.468,00 |
| TOTAL TERCEIRO |                                       | R\$ 6.212,40 |

|               |                    |                                                   |
|---------------|--------------------|---------------------------------------------------|
| TERCEIRO      | 66437831000133     | HTS - TECNOLOGIA EM SAÚDE, COMÉRCIO, IMPORTAÇÃO E |
| CNES 2227932  | HOSPITAL BOM JESUS |                                                   |
| AIH           |                    | VALOR                                             |
| 4324107286686 |                    | R\$ 0,00                                          |

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

|               |         |                                           |            |
|---------------|---------|-------------------------------------------|------------|
| CNES          | 2227932 | HOSPITAL BOM JESUS                        |            |
| AIH           |         |                                           | VALOR      |
| 4324107295387 |         |                                           | R\$ 0,00   |
| 4324107295410 |         |                                           | R\$ 0,00   |
| 4324108042694 |         |                                           | R\$ 0,00   |
| 4324108305055 |         |                                           | R\$ 180,00 |
| 4324108816918 |         |                                           | R\$ 0,00   |
| 4324108861490 |         |                                           | R\$ 180,00 |
| 4324109070215 |         |                                           | R\$ 0,00   |
| 4324109101620 |         |                                           | R\$ 0,00   |
| 4324109101873 |         |                                           | R\$ 119,89 |
| 4324109102104 |         |                                           | R\$ 0,00   |
| TOTAL CNES    |         |                                           | R\$ 479,89 |
| CNES          | 2232170 | HOSPITAL DE PORTAO                        |            |
| AIH           |         |                                           | VALOR      |
| 4324108898373 |         |                                           | R\$ 180,00 |
| 4324108898439 |         |                                           | R\$ 180,00 |
| TOTAL CNES    |         |                                           | R\$ 360,00 |
| CNES          | 2244357 | HOSPITAL DE CARIDADE DE SANTIAGO          |            |
| AIH           |         |                                           | VALOR      |
| 4324109210047 |         |                                           | R\$ 180,00 |
| TOTAL CNES    |         |                                           | R\$ 180,00 |
| CNES          | 2263858 | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |            |
| AIH           |         |                                           | VALOR      |
| 4324107756661 |         |                                           | R\$ 119,89 |
| 4324107756892 |         |                                           | R\$ 180,00 |
| 4324107756903 |         |                                           | R\$ 180,00 |
| 4324107759235 |         |                                           | R\$ 180,00 |
| 4324107958555 |         |                                           | R\$ 119,89 |
| 4324108555151 |         |                                           | R\$ 119,89 |
| 4324108557274 |         |                                           | R\$ 119,89 |
| 4324108558143 |         |                                           | R\$ 180,00 |
| 4324108759070 |         |                                           | R\$ 180,00 |
| 4324108784413 |         |                                           | R\$ 119,89 |
| 4324109372099 |         |                                           | R\$ 180,00 |
| 4324109372132 |         |                                           | R\$ 180,00 |

|                |                                                     |              |
|----------------|-----------------------------------------------------|--------------|
| TOTAL CNES     |                                                     | R\$ 1.859,45 |
| CNES 2707675   | HOSPITAL UNIVERSITARIO DR MIGUEL RIET CORREA JUNIOR |              |
| AIH            |                                                     | VALOR        |
| 4324106760952  |                                                     | R\$ 180,00   |
| TOTAL CNES     |                                                     | R\$ 180,00   |
| CNES 2707950   | HNSN IBSAUDE                                        |              |
| AIH            |                                                     | VALOR        |
| 4324107925368  |                                                     | R\$ 180,00   |
| TOTAL CNES     |                                                     | R\$ 180,00   |
| TOTAL TERCEIRO |                                                     | R\$ 3.239,34 |

TERCEIRO 67729178000572 COMERCIAL CIRÚRGICA RIOCLARENSE LTDA

|                |                                             |            |
|----------------|---------------------------------------------|------------|
| CNES 2257548   | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |            |
| AIH            |                                             | VALOR      |
| 4324103234242  |                                             | R\$ 102,00 |
| 4324106373345  |                                             | R\$ 102,00 |
| TOTAL CNES     |                                             | R\$ 204,00 |
| CNES 2257815   | HOSPITAL SAO VICENTE DE PAULO               |            |
| AIH            |                                             | VALOR      |
| 4324108718941  |                                             | R\$ 102,00 |
| TOTAL CNES     |                                             | R\$ 102,00 |
| TOTAL TERCEIRO |                                             | R\$ 306,00 |

TERCEIRO 76591049000128 LIGA PARANAENSE DE COMBATE AO CÂNCER

|               |                                                |          |
|---------------|------------------------------------------------|----------|
| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |          |
| AIH           |                                                | VALOR    |
| 4324108600548 |                                                | R\$ 0,00 |
| 4324109139262 |                                                | R\$ 0,00 |
| 4324109410577 |                                                | R\$ 0,00 |
| TOTAL CNES    |                                                | R\$ 0,00 |



TOTAL TERCEIRO

R\$ 0,00

TERCEIRO

78451614000187

A. P. TORTELLI COMÉRCIO DE PRODUTOS MÉDICOS

|      |               |                                    |          |
|------|---------------|------------------------------------|----------|
| CNES | 2244306       | HOSPITAL UNIVERSITARIO SANTA MARIA |          |
| AIH  |               |                                    | VALOR    |
|      | 4324108569528 |                                    | R\$ 0,00 |

TOTAL CNES

R\$ 0,00

|      |               |                          |          |
|------|---------------|--------------------------|----------|
| CNES | 2248190       | SANTA CASA DE URUGUAIANA |          |
| AIH  |               |                          | VALOR    |
|      | 4324109394210 |                          | R\$ 0,00 |

TOTAL CNES

R\$ 0,00

|      |               |                           |          |
|------|---------------|---------------------------|----------|
| CNES | 2261057       | HOSPITAL DE CLINICAS IJUI |          |
| AIH  |               |                           | VALOR    |
|      | 4324107869720 |                           | R\$ 0,00 |

TOTAL CNES

R\$ 0,00

TOTAL TERCEIRO

R\$ 0,00

TERCEIRO

80392566000145

AABA COMÉRCIO DE EQUIPAMENTOS MÉDICOS LTDA

|      |               |                                        |           |
|------|---------------|----------------------------------------|-----------|
| CNES | 2792974       | HOSPITAL REGIONAL DO VALE DO RIO PARDO |           |
| AIH  |               |                                        | VALOR     |
|      | 4324107036656 |                                        | R\$ 26,00 |
|      | 4324107037129 |                                        | R\$ 26,00 |
|      | 4324107848093 |                                        | R\$ 26,00 |
|      | 4324108625133 |                                        | R\$ 26,88 |
|      | 4324108625617 |                                        | R\$ 52,00 |
|      | 4324109444512 |                                        | R\$ 26,00 |
|      | 4324109444611 |                                        | R\$ 26,00 |
|      | 4324109458614 |                                        | R\$ 13,00 |
|      | 4324109459076 |                                        | R\$ 26,00 |
|      | 4324109463641 |                                        | R\$ 13,00 |

TOTAL CNES

R\$ 260,88

TOTAL TERCEIRO

R\$ 260,88

TERCEIRO

81138984000173

FORMATHOS FORNECEDORA DE MATERIAL HOSPITALAR LTDA

|      |                |                                           |               |
|------|----------------|-------------------------------------------|---------------|
| CNES | 2232928        | HOSPITAL DE CARIDADE DE CANGUCU           |               |
| AIH  |                |                                           | VALOR         |
|      | 4324101151392  |                                           | R\$ 525,02    |
|      | TOTAL CNES     |                                           | R\$ 525,02    |
| CNES | 2246929        | HOSPITAL DE CLINICAS                      |               |
| AIH  |                |                                           | VALOR         |
|      | 4324106897099  |                                           | R\$ 845,80    |
|      | TOTAL CNES     |                                           | R\$ 845,80    |
| CNES | 2246988        | HOSPITAL SAO VICENTE DE PAULO             |               |
| AIH  |                |                                           | VALOR         |
|      | 4324107703806  |                                           | R\$ 525,02    |
|      | 4324107703894  |                                           | R\$ 525,02    |
|      | 4324108518576  |                                           | R\$ 525,02    |
|      | 4324108733670  |                                           | R\$ 2.325,00  |
|      | 4324108763271  |                                           | R\$ 525,02    |
|      | 4324108785524  |                                           | R\$ 525,02    |
|      | 4324109143332  |                                           | R\$ 525,02    |
|      | 4324109143343  |                                           | R\$ 525,02    |
|      | 4324109321510  |                                           | R\$ 845,80    |
|      | 4324109328154  |                                           | R\$ 525,02    |
|      | TOTAL CNES     |                                           | R\$ 7.370,96  |
| CNES | 2248190        | SANTA CASA DE URUGUAIANA                  |               |
| AIH  |                |                                           | VALOR         |
|      | 4324106169911  |                                           | R\$ 800,00    |
|      | 4324107771896  |                                           | R\$ 525,02    |
|      | TOTAL CNES     |                                           | R\$ 1.325,02  |
| CNES | 2263858        | HOSPITAL DE CARIDADE SAO VICENTE DE PAULO |               |
| AIH  |                |                                           | VALOR         |
|      | 4324109599315  |                                           | R\$ 3.048,62  |
|      | TOTAL CNES     |                                           | R\$ 3.048,62  |
|      | TOTAL TERCEIRO |                                           | R\$ 13.115,42 |

TERCEIRO

83941419000256

HOSPITALIA CIRURGICA CATARINENSE LTDA

|               |         |                                 |               |
|---------------|---------|---------------------------------|---------------|
| CNES          | 2227762 | HOSPITAL SAO FRANCISCO DE ASSIS |               |
| AIH           |         |                                 | VALOR         |
| 4324101076560 |         |                                 | R\$ 2.939,63  |
| 4324101644270 |         |                                 | R\$ 3.668,48  |
| 4324104066205 |         |                                 | R\$ 3.778,15  |
| 4324104068262 |         |                                 | R\$ 2.750,87  |
| 4324104216663 |         |                                 | R\$ 3.778,15  |
| 4324104225640 |         |                                 | R\$ 3.778,15  |
| 4324105051871 |         |                                 | R\$ 3.778,15  |
| 4324106677902 |         |                                 | R\$ 183,81    |
| 4324107281494 |         |                                 | R\$ 90,29     |
| 4324107450707 |         |                                 | R\$ 148,40    |
| 4324107450960 |         |                                 | R\$ 257,29    |
| 4324107487360 |         |                                 | R\$ 164,50    |
| 4324107487997 |         |                                 | R\$ 1.904,33  |
| 4324108096407 |         |                                 | R\$ 514,58    |
| 4324108303944 |         |                                 | R\$ 761,91    |
| 4324108914345 |         |                                 | R\$ 183,81    |
| 4324108916611 |         |                                 | R\$ 148,40    |
| 4324109102808 |         |                                 | R\$ 2.105,39  |
| 4324109102819 |         |                                 | R\$ 2.105,39  |
| 4324170049606 |         |                                 | R\$ 3.778,15  |
| 4324170049617 |         |                                 | R\$ 3.778,15  |
| 4324170049639 |         |                                 | R\$ 3.778,15  |
| 4324170049705 |         |                                 | R\$ 3.778,15  |
| 4324170049716 |         |                                 | R\$ 2.939,63  |
| 4324170049727 |         |                                 | R\$ 2.593,66  |
| 4324170049738 |         |                                 | R\$ 2.939,63  |
| 4324170049749 |         |                                 | R\$ 2.939,63  |
| 4324170049750 |         |                                 | R\$ 3.778,15  |
| 4324170049760 |         |                                 | R\$ 3.778,15  |
| 4324170049771 |         |                                 | R\$ 2.939,63  |
| 4324170049782 |         |                                 | R\$ 2.939,63  |
| 4324170049793 |         |                                 | R\$ 3.778,15  |
| 4324170049804 |         |                                 | R\$ 2.939,63  |
| 4324170049815 |         |                                 | R\$ 2.939,63  |
| 4324500053500 |         |                                 | R\$ 2.105,39  |
| TOTAL CNES    |         |                                 | R\$ 84.763,19 |

|               |         |                    |            |
|---------------|---------|--------------------|------------|
| CNES          | 2232154 | HOSPITAL SAPIRANGA |            |
| AIH           |         |                    | VALOR      |
| 4324107282979 |         |                    | R\$ 676,56 |
| 4324107981512 |         |                    | R\$ 648,11 |
| 4324108073153 |         |                    | R\$ 686,87 |
| 4324108073351 |         |                    | R\$ 936,58 |
| 4324108078697 |         |                    | R\$ 764,34 |
| 4324108249131 |         |                    | R\$ 148,40 |

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

TERCEIRO 83941419000256 HOSPITALIA CIRURGICA CATARINENSE LTDA

|               |         |                    |               |
|---------------|---------|--------------------|---------------|
| CNES          | 2232154 | HOSPITAL SAPIRANGA |               |
| AIH           |         |                    | VALOR         |
| 4324108267787 |         |                    | R\$ 296,13    |
| 4324108267886 |         |                    | R\$ 296,13    |
| 4324108268029 |         |                    | R\$ 326,00    |
| 4324108268073 |         |                    | R\$ 326,00    |
| 4324108268656 |         |                    | R\$ 764,34    |
| 4324108268667 |         |                    | R\$ 676,56    |
| 4324108892631 |         |                    | R\$ 235,88    |
| 4324108892664 |         |                    | R\$ 148,40    |
| 4324108892697 |         |                    | R\$ 15,34     |
| 4324109088552 |         |                    | R\$ 1.096,39  |
| 4324109088607 |         |                    | R\$ 299,90    |
| 4324109088618 |         |                    | R\$ 676,56    |
| 4324109088860 |         |                    | R\$ 148,40    |
| 4324109089080 |         |                    | R\$ 676,56    |
| 4324109090345 |         |                    | R\$ 989,15    |
| 4324109090433 |         |                    | R\$ 148,40    |
| 4324109091170 |         |                    | R\$ 676,56    |
| 4324109121871 |         |                    | R\$ 764,34    |
| TOTAL CNES    |         |                    | R\$ 12.421,90 |

|               |         |                          |              |
|---------------|---------|--------------------------|--------------|
| CNES          | 2232995 | SANTA CASA DO RIO GRANDE |              |
| AIH           |         |                          | VALOR        |
| 4324105116430 |         |                          | R\$ 1.244,79 |
| 4324105947997 |         |                          | R\$ 686,87   |
| 4324105958084 |         |                          | R\$ 2.939,63 |
| 4324106726181 |         |                          | R\$ 648,11   |
| 4324106757113 |         |                          | R\$ 394,81   |
| 4324106758664 |         |                          | R\$ 2.076,59 |
| 4324106763537 |         |                          | R\$ 2.076,59 |
| 4324106764527 |         |                          | R\$ 2.894,48 |
| 4324106764604 |         |                          | R\$ 2.076,59 |
| 4324107565085 |         |                          | R\$ 326,00   |
| 4324107565382 |         |                          | R\$ 235,88   |
| 4324107565580 |         |                          | R\$ 761,91   |
| 4324107565701 |         |                          | R\$ 764,34   |
| 4324107566262 |         |                          | R\$ 761,91   |
| 4324107568429 |         |                          | R\$ 2.016,00 |
| 4324107568726 |         |                          | R\$ 1.096,39 |
| 4324107568803 |         |                          | R\$ 235,88   |
| 4324107569793 |         |                          | R\$ 686,87   |
| 4324107582905 |         |                          | R\$ 3.668,48 |
| 4324108333853 |         |                          | R\$ 905,90   |

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

TERCEIRO 83941419000256 HOSPITALIA CIRURGICA CATARINENSE LTDA

|      |               |                                                |               |
|------|---------------|------------------------------------------------|---------------|
| CNES | 2232995       | SANTA CASA DO RIO GRANDE                       |               |
| AIH  |               |                                                | VALOR         |
|      | 4324108532722 |                                                | R\$ 3.668,48  |
|      | 4324108533723 |                                                | R\$ 2.879,04  |
|      | 4324109196539 |                                                | R\$ 676,56    |
|      | 4324109197078 |                                                | R\$ 3.778,15  |
|      | TOTAL CNES    |                                                | R\$ 37.500,25 |
| CNES | 2244357       | HOSPITAL DE CARIDADE DE SANTIAGO               |               |
| AIH  |               |                                                | VALOR         |
|      | 4324108410787 |                                                | R\$ 2.105,39  |
|      | 4324109228384 |                                                | R\$ 296,13    |
|      | 4324109228945 |                                                | R\$ 2.105,39  |
|      | 4324109236051 |                                                | R\$ 2.105,39  |
|      | TOTAL CNES    |                                                | R\$ 6.612,30  |
| CNES | 2246961       | HOSPITAL FREI CLEMENTE SOLEDADE                |               |
| AIH  |               |                                                | VALOR         |
|      | 4324106071582 |                                                | R\$ 275,48    |
|      | 4324108527035 |                                                | R\$ 764,34    |
|      | 4324109340166 |                                                | R\$ 148,40    |
|      | TOTAL CNES    |                                                | R\$ 1.188,22  |
| CNES | 2246988       | HOSPITAL SAO VICENTE DE PAULO                  |               |
| AIH  |               |                                                | VALOR         |
|      | 4324106888706 |                                                | R\$ 463,48    |
|      | TOTAL CNES    |                                                | R\$ 463,48    |
| CNES | 2707918       | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH  |               |                                                | VALOR         |
|      | 4324105377537 |                                                | R\$ 972,58    |
|      | 4324105380694 |                                                | R\$ 972,58    |
|      | 4324105383455 |                                                | R\$ 705,01    |
|      | 4324105384236 |                                                | R\$ 2.879,04  |
|      | 4324106186774 |                                                | R\$ 3.558,81  |
|      | 4324106327211 |                                                | R\$ 3.668,48  |
|      | 4324106982790 |                                                | R\$ 532,01    |

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TERCEIRO 83941419000256 HOSPITALIA CIRURGICA CATARINENSE LTDA

| CNES 2707918  | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |              |
|---------------|------------------------------------------------|--------------|
| AIH           |                                                | VALOR        |
| 4324106986155 |                                                | R\$ 361,81   |
| 4324106986420 |                                                | R\$ 3.010,01 |
| 4324106986870 |                                                | R\$ 972,58   |
| 4324106987398 |                                                | R\$ 2.879,04 |
| 4324106988399 |                                                | R\$ 3.668,48 |
| 4324106988421 |                                                | R\$ 3.668,48 |
| 4324107144401 |                                                | R\$ 486,29   |
| 4324107794050 |                                                | R\$ 1.085,43 |
| 4324107794138 |                                                | R\$ 320,61   |
| 4324107794369 |                                                | R\$ 4.438,40 |
| 4324107797944 |                                                | R\$ 4.548,07 |
| 4324107798880 |                                                | R\$ 384,28   |
| 4324107799473 |                                                | R\$ 972,58   |
| 4324107801233 |                                                | R\$ 275,48   |
| 4324107802311 |                                                | R\$ 764,34   |
| 4324107802377 |                                                | R\$ 2.879,04 |
| 4324107807624 |                                                | R\$ 384,28   |
| 4324107938524 |                                                | R\$ 3.668,48 |
| 4324107939404 |                                                | R\$ 705,01   |
| 4324107939833 |                                                | R\$ 723,62   |
| 4324107939888 |                                                | R\$ 764,34   |
| 4324107940229 |                                                | R\$ 352,96   |
| 4324107941010 |                                                | R\$ 1.384,61 |
| 4324108590219 |                                                | R\$ 2.601,84 |
| 4324108591210 |                                                | R\$ 2.044,80 |
| 4324108592617 |                                                | R\$ 30,68    |
| 4324108593167 |                                                | R\$ 15,34    |
| 4324108593321 |                                                | R\$ 972,58   |
| 4324108593410 |                                                | R\$ 614,71   |
| 4324108594113 |                                                | R\$ 686,87   |
| 4324108594366 |                                                | R\$ 257,29   |
| 4324108595246 |                                                | R\$ 235,88   |
| 4324108595400 |                                                | R\$ 346,00   |
| 4324108595851 |                                                | R\$ 3.558,81 |
| 4324108596050 |                                                | R\$ 30,68    |
| 4324108598007 |                                                | R\$ 3.778,15 |
| 4324108598700 |                                                | R\$ 936,58   |
| 4324108600988 |                                                | R\$ 3.668,48 |
| 4324108601110 |                                                | R\$ 148,40   |
| 4324108757408 |                                                | R\$ 959,40   |
| 4324108757507 |                                                | R\$ 723,62   |
| 4324108757947 |                                                | R\$ 2.546,53 |
| 4324108758178 |                                                | R\$ 746,35   |
| 4324109418376 |                                                | R\$ 384,28   |

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

TERCEIRO 83941419000256 HOSPITALIA CIRURGICA CATARINENSE LTDA

|               |         |                                                |               |
|---------------|---------|------------------------------------------------|---------------|
| CNES          | 2707918 | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM |               |
| AIH           |         |                                                | VALOR         |
| 4324109419696 |         |                                                | R\$ 3.668,48  |
| 4324109424338 |         |                                                | R\$ 320,61    |
| 4324109424844 |         |                                                | R\$ 3.558,81  |
| 4324109424899 |         |                                                | R\$ 561,66    |
| TOTAL CNES    |         |                                                | R\$ 85.383,56 |

|               |         |                    |              |
|---------------|---------|--------------------|--------------|
| CNES          | 2793008 | HOSPITAL TRAMANDAI |              |
| AIH           |         |                    | VALOR        |
| 4324105495985 |         |                    | R\$ 705,01   |
| 4324106295510 |         |                    | R\$ 705,01   |
| 4324106297380 |         |                    | R\$ 936,58   |
| 4324106297940 |         |                    | R\$ 2.105,39 |
| 4324106304078 |         |                    | R\$ 648,11   |
| 4324107104581 |         |                    | R\$ 648,11   |
| 4324107109278 |         |                    | R\$ 648,11   |
| 4324107117231 |         |                    | R\$ 648,11   |
| 4324107117528 |         |                    | R\$ 113,80   |
| 4324107117572 |         |                    | R\$ 761,91   |
| 4324107117605 |         |                    | R\$ 761,91   |
| 4324107117979 |         |                    | R\$ 648,11   |
| 4324107118166 |         |                    | R\$ 761,91   |
| 4324107118375 |         |                    | R\$ 28,45    |
| 4324107150308 |         |                    | R\$ 648,11   |
| 4324107922233 |         |                    | R\$ 648,11   |
| 4324107922772 |         |                    | R\$ 2.105,39 |
| 4324107923905 |         |                    | R\$ 113,80   |
| 4324107928206 |         |                    | R\$ 818,81   |
| 4324107928404 |         |                    | R\$ 761,91   |
| 4324107928481 |         |                    | R\$ 2.105,39 |
| 4324108714893 |         |                    | R\$ 761,91   |
| 4324108717181 |         |                    | R\$ 561,66   |
| 4324108724133 |         |                    | R\$ 761,91   |
| 4324108724562 |         |                    | R\$ 2.105,39 |
| 4324108725464 |         |                    | R\$ 676,56   |
| 4324108726069 |         |                    | R\$ 761,91   |
| 4324108740842 |         |                    | R\$ 648,11   |
| 4324108740864 |         |                    | R\$ 761,91   |
| 4324108740908 |         |                    | R\$ 648,11   |
| 4324109544040 |         |                    | R\$ 142,25   |
| 4324109544051 |         |                    | R\$ 761,91   |
| 4324109544502 |         |                    | R\$ 2.105,39 |
| 4324109598864 |         |                    | R\$ 761,91   |

|                |                |
|----------------|----------------|
| TOTAL CNES     | R\$ 28.780,97  |
| TOTAL TERCEIRO | R\$ 257.113,87 |

TERCEIRO 85121986000372 FENERGY COMÉRCIO DE PRODUTOS MÉDICO HOSPITALARES

|               |                                      |
|---------------|--------------------------------------|
| CNES 2228602  | HOSPITAL DIVINA PROVIDENCIA FREDWEST |
| AIH           | VALOR                                |
| 4324109483782 | R\$ 260,00                           |
| 4324109584421 | R\$ 260,00                           |
| TOTAL CNES    | R\$ 520,00                           |

|               |                                  |
|---------------|----------------------------------|
| CNES 2244357  | HOSPITAL DE CARIDADE DE SANTIAGO |
| AIH           | VALOR                            |
| 4324108410435 | R\$ 1.033,00                     |
| 4324108413450 | R\$ 1.033,00                     |
| 4324109207836 | R\$ 2.320,00                     |
| TOTAL CNES    | R\$ 4.386,00                     |

|               |                               |
|---------------|-------------------------------|
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO |
| AIH           | VALOR                         |
| 4324106905173 | R\$ 1.033,00                  |
| 4324106910376 | R\$ 959,40                    |
| 4324107700000 | R\$ 1.287,00                  |
| 4324107708371 | R\$ 1.287,00                  |
| 4324108519533 | R\$ 1.992,40                  |
| 4324108519808 | R\$ 1.033,00                  |
| 4324109318551 | R\$ 1.287,00                  |
| 4324109341475 | R\$ 1.033,00                  |
| 4324109551366 | R\$ 1.033,00                  |
| TOTAL CNES    | R\$ 10.944,80                 |

|               |                           |
|---------------|---------------------------|
| CNES 2248204  | SANTA CASA DE SAO GABRIEL |
| AIH           | VALOR                     |
| 4324109394341 | R\$ 959,40                |
| TOTAL CNES    | R\$ 959,40                |

|               |                      |
|---------------|----------------------|
| CNES 2248239  | HOSPITAL AUXILIADORA |
| AIH           | VALOR                |
| 4324109408355 | R\$ 1.033,00         |



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

TERCEIRO 85121986000372 FENERGY COMÉRCIO DE PRODUTOS MÉDICO HOSPITALARES

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2248239  | HOSPITAL AUXILIADORA |              |
| AIH           |                      | VALOR        |
| 4324109408454 |                      | R\$ 1.287,00 |
| TOTAL CNES    |                      | R\$ 2.320,00 |

|               |                        |              |
|---------------|------------------------|--------------|
| CNES 2248328  | SANTA CASA DE ALEGRETE |              |
| AIH           |                        | VALOR        |
| 4324107766847 |                        | R\$ 1.287,00 |
| TOTAL CNES    |                        | R\$ 1.287,00 |

|               |                               |              |
|---------------|-------------------------------|--------------|
| CNES 2259907  | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH           |                               | VALOR        |
| 4324109427022 |                               | R\$ 1.033,00 |
| TOTAL CNES    |                               | R\$ 1.033,00 |

|               |                           |              |
|---------------|---------------------------|--------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |              |
| AIH           |                           | VALOR        |
| 4324104676496 |                           | R\$ 1.033,00 |
| 4324106198599 |                           | R\$ 1.033,00 |
| 4324106278020 |                           | R\$ 1.992,40 |
| 4324106319050 |                           | R\$ 1.033,00 |
| TOTAL CNES    |                           | R\$ 5.091,40 |

|               |                                        |              |
|---------------|----------------------------------------|--------------|
| CNES 5384117  | HOSPITAL SANTO ANTONIO TENENTE PORTELA |              |
| AIH           |                                        | VALOR        |
| 4324108322314 |                                        | R\$ 1.287,00 |
| 4324109582815 |                                        | R\$ 1.033,00 |
| 4324109606476 |                                        | R\$ 1.992,40 |
| TOTAL CNES    |                                        | R\$ 4.312,40 |

TOTAL TERCEIRO R\$ 30.854,00

TERCEIRO 87596334000158 VICCA EQUIPAMENTOS BIOMEDICOS LTDA ME

|      |                |                                  |              |
|------|----------------|----------------------------------|--------------|
| CNES | 2246929        | HOSPITAL DE CLINICAS             |              |
| AIH  |                |                                  | VALOR        |
|      | 4324107804742  |                                  | R\$ 3.850,00 |
|      | TOTAL CNES     |                                  | R\$ 3.850,00 |
| CNES | 9575936        | HOSPITAL REGIONAL DE SANTA MARIA |              |
| AIH  |                |                                  | VALOR        |
|      | 4324109210850  |                                  | R\$ 3.050,00 |
|      | TOTAL CNES     |                                  | R\$ 3.050,00 |
|      | TOTAL TERCEIRO |                                  | R\$ 6.900,00 |

TERCEIRO 89319461000135 JADIR LUQUES BARREIRO

|      |               |                                                         |              |
|------|---------------|---------------------------------------------------------|--------------|
| CNES | 0181927       | HOSPITAL REGIONAL NELSON CORNETET                       |              |
| AIH  |               |                                                         | VALOR        |
|      | 4324108064716 |                                                         | R\$ 764,34   |
|      | 4324108065410 |                                                         | R\$ 764,34   |
|      | 4324108065475 |                                                         | R\$ 936,58   |
|      | 4324108066454 |                                                         | R\$ 299,90   |
|      | 4324108066740 |                                                         | R\$ 148,40   |
|      | TOTAL CNES    |                                                         | R\$ 2.913,56 |
| CNES | 2235404       | HOSPITAL COMUNITARIO SARANDI SISTEMA DE SAUDE VILA NOVA |              |
| AIH  |               |                                                         | VALOR        |
|      | 4324108668715 |                                                         | R\$ 2.008,77 |
|      | 4324109549408 |                                                         | R\$ 2.008,77 |
|      | TOTAL CNES    |                                                         | R\$ 4.017,54 |
| CNES | 2235412       | HOSPITAL DOS TRABALHADORES ATRA                         |              |
| AIH  |               |                                                         | VALOR        |
|      | 4324108774667 |                                                         | R\$ 972,58   |
|      | 4324109488094 |                                                         | R\$ 972,58   |
|      | 4324109490514 |                                                         | R\$ 275,48   |
|      | 4324109490536 |                                                         | R\$ 972,58   |
|      | 4324109490976 |                                                         | R\$ 2.008,77 |
|      | 4324109491042 |                                                         | R\$ 257,29   |
|      | TOTAL CNES    |                                                         | R\$ 5.459,28 |

|               |         |                          |               |
|---------------|---------|--------------------------|---------------|
| CNES          | 2248190 | SANTA CASA DE URUGUAIANA |               |
| AIH           |         |                          | VALOR         |
| 4324102929091 |         |                          | R\$ 148,40    |
| 4324102934041 |         |                          | R\$ 936,58    |
| 4324105363413 |         |                          | R\$ 183,81    |
| 4324105365460 |         |                          | R\$ 2.008,77  |
| 4324105366471 |         |                          | R\$ 180,58    |
| 4324105366922 |         |                          | R\$ 148,40    |
| 4324106163730 |         |                          | R\$ 699,21    |
| 4324106163828 |         |                          | R\$ 2.105,39  |
| 4324106163993 |         |                          | R\$ 2.008,77  |
| 4324106164928 |         |                          | R\$ 761,91    |
| 4324106173310 |         |                          | R\$ 299,90    |
| 4324106958622 |         |                          | R\$ 148,40    |
| 4324106974980 |         |                          | R\$ 55,42     |
| 4324107781499 |         |                          | R\$ 1.809,05  |
| TOTAL CNES    |         |                          | R\$ 11.494,59 |

|               |         |                           |              |
|---------------|---------|---------------------------|--------------|
| CNES          | 2248204 | SANTA CASA DE SAO GABRIEL |              |
| AIH           |         |                           | VALOR        |
| 4324106974550 |         |                           | R\$ 3.125,91 |
| 4324106975782 |         |                           | R\$ 3.284,71 |
| 4324106977146 |         |                           | R\$ 3.000,22 |
| 4324107781334 |         |                           | R\$ 3.284,71 |
| 4324107782995 |         |                           | R\$ 3.284,71 |
| 4324108576513 |         |                           | R\$ 3.180,27 |
| 4324109381966 |         |                           | R\$ 3.284,71 |
| 4324109387170 |         |                           | R\$ 3.000,22 |
| 4324109389590 |         |                           | R\$ 1.096,39 |
| 4324109389611 |         |                           | R\$ 275,48   |
| 4324109389644 |         |                           | R\$ 270,87   |
| 4324109389842 |         |                           | R\$ 936,58   |
| 4324109390524 |         |                           | R\$ 275,48   |
| 4324109390535 |         |                           | R\$ 648,11   |
| 4324109390546 |         |                           | R\$ 299,90   |
| 4324109396156 |         |                           | R\$ 3.000,22 |
| 4324109396816 |         |                           | R\$ 3.284,71 |
| 4324109396827 |         |                           | R\$ 3.284,71 |
| 4324109396849 |         |                           | R\$ 761,91   |
| 4324109396850 |         |                           | R\$ 148,40   |
| 4324109396960 |         |                           | R\$ 148,40   |
| 4324109397861 |         |                           | R\$ 90,29    |
| 4324109398026 |         |                           | R\$ 299,90   |
| 4324109398983 |         |                           | R\$ 148,40   |
| 4324109399027 |         |                           | R\$ 90,29    |
| 4324109574554 |         |                           | R\$ 299,90   |
| 4324500077106 |         |                           | R\$ 2.076,59 |

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

TERCEIRO 89319461000135 JADIR LUQUES BARREIRO

|            |               |                           |               |
|------------|---------------|---------------------------|---------------|
| CNES       | 2248204       | SANTA CASA DE SAO GABRIEL |               |
| AIH        |               |                           | VALOR         |
|            | 4324550011771 |                           | R\$ 972,58    |
| TOTAL CNES |               |                           | R\$ 43.854,57 |

|            |               |                        |              |
|------------|---------------|------------------------|--------------|
| CNES       | 2248328       | SANTA CASA DE ALEGRETE |              |
| AIH        |               |                        | VALOR        |
|            | 4324107770983 |                        | R\$ 686,87   |
|            | 4324108560816 |                        | R\$ 764,34   |
|            | 4324108562136 |                        | R\$ 1.120,00 |
|            | 4324108567350 |                        | R\$ 183,81   |
|            | 4324108588525 |                        | R\$ 326,00   |
|            | 4324108588646 |                        | R\$ 1.120,00 |
|            | 4324108588899 |                        | R\$ 148,40   |
|            | 4324108589064 |                        | R\$ 764,34   |
|            | 4324109381229 |                        | R\$ 1.120,00 |
|            | 4324109381340 |                        | R\$ 1.010,56 |
|            | 4324109381570 |                        | R\$ 148,40   |
|            | 4324109382098 |                        | R\$ 1.010,56 |
| TOTAL CNES |               |                        | R\$ 8.403,28 |

|            |               |                                             |               |
|------------|---------------|---------------------------------------------|---------------|
| CNES       | 2257548       | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |               |
| AIH        |               |                                             | VALOR         |
|            | 4324103439799 |                                             | R\$ 2.209,83  |
|            | 4324104004748 |                                             | R\$ 1.120,00  |
|            | 4324104816515 |                                             | R\$ 2.209,83  |
|            | 4324105576362 |                                             | R\$ 818,81    |
|            | 4324105577341 |                                             | R\$ 936,58    |
|            | 4324105578034 |                                             | R\$ 761,91    |
|            | 4324105578342 |                                             | R\$ 235,88    |
|            | 4324105578386 |                                             | R\$ 275,48    |
|            | 4324106373378 |                                             | R\$ 514,58    |
|            | 4324106386303 |                                             | R\$ 1.096,39  |
|            | 4324106386314 |                                             | R\$ 1.120,00  |
| TOTAL CNES |               |                                             | R\$ 11.299,29 |

|      |               |                                |            |
|------|---------------|--------------------------------|------------|
| CNES | 2261987       | SANTA CASA DE CARIDADE DE BAGE |            |
| AIH  |               |                                | VALOR      |
|      | 4324107737290 |                                | R\$ 764,34 |
|      | 4324108529972 |                                | R\$ 686,87 |

|                |                                                                      |               |
|----------------|----------------------------------------------------------------------|---------------|
| TOTAL CNES     |                                                                      | R\$ 1.451,21  |
| CNES 5223962   | HOSPITAL VIAMAO                                                      |               |
| AIH            |                                                                      | VALOR         |
| 4324109109606  |                                                                      | R\$ 55,42     |
| 4324109109650  |                                                                      | R\$ 148,40    |
| TOTAL CNES     |                                                                      | R\$ 203,82    |
| CNES 6424236   | HRSJ HOSPITAL REGIONAL DE SAO JERONIMO                               |               |
| AIH            |                                                                      | VALOR         |
| 4324109071722  |                                                                      | R\$ 188,63    |
| TOTAL CNES     |                                                                      | R\$ 188,63    |
| TOTAL TERCEIRO |                                                                      | R\$ 89.285,77 |
|                |                                                                      |               |
| TERCEIRO       | 89421259000110 FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM        |               |
| CNES 2707918   | FUNDACAO HOSPITALAR SANTA TEREZINHA DE ERECHIM                       |               |
| AIH            |                                                                      | VALOR         |
| 4324107802641  |                                                                      | R\$ 288,71    |
| 4324108603474  |                                                                      | R\$ 180,00    |
| 4324108755912  |                                                                      | R\$ 180,00    |
| TOTAL CNES     |                                                                      | R\$ 648,71    |
| TOTAL TERCEIRO |                                                                      | R\$ 648,71    |
|                |                                                                      |               |
| TERCEIRO       | 89982037000176 MAX-CIRURGICA COMERCIO DE MATERIAIS HOSPITALARES LTDA |               |
| CNES 2244101   | HOSPITAL DE CARIDADE SAO ROQUE                                       |               |
| AIH            |                                                                      | VALOR         |
| 4324107609360  |                                                                      | R\$ 119,89    |
| 4324109597269  |                                                                      | R\$ 119,89    |
| TOTAL CNES     |                                                                      | R\$ 239,78    |
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO                                        |               |
| AIH            |                                                                      | VALOR         |
| 4324107728798  |                                                                      | R\$ 0,00      |
| 4324107805424  |                                                                      | R\$ 119,89    |
| 4324108495487  |                                                                      | R\$ 0,00      |
| 4324108559903  |                                                                      | R\$ 119,89    |

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

TERCEIRO 89982037000176 MAX-CIRURGICA COMERCIO DE MATERIAIS HOSPITALARES LTDA

|               |         |                               |              |
|---------------|---------|-------------------------------|--------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH           |         |                               | VALOR        |
| 4324108593244 |         |                               | R\$ 119,89   |
| 4324108671278 |         |                               | R\$ 1.823,94 |
| 4324109317704 |         |                               | R\$ 119,89   |
| 4324109327021 |         |                               | R\$ 0,00     |
| 4324109327175 |         |                               | R\$ 0,00     |
| 4324109329133 |         |                               | R\$ 0,00     |
| 4324109329881 |         |                               | R\$ 119,89   |
| 4324109333280 |         |                               | R\$ 119,89   |
| 4324109334600 |         |                               | R\$ 119,89   |
| 4324109336118 |         |                               | R\$ 119,89   |
| 4324109336360 |         |                               | R\$ 0,00     |
| 4324109338813 |         |                               | R\$ 0,00     |
| 4324109416539 |         |                               | R\$ 119,89   |
| 4324109421203 |         |                               | R\$ 0,00     |
| 4324109487930 |         |                               | R\$ 0,00     |
| 4324109487940 |         |                               | R\$ 119,89   |
| 4324109565061 |         |                               | R\$ 119,89   |
| 4324170052004 |         |                               | R\$ 0,00     |
| 4324170052433 |         |                               | R\$ 0,00     |
| 4324170052455 |         |                               | R\$ 0,00     |
| 4324500118444 |         |                               | R\$ 119,89   |
| 4324500122338 |         |                               | R\$ 119,89   |
| 4324500122349 |         |                               | R\$ 119,89   |
| 4324500122350 |         |                               | R\$ 119,89   |
| 4324500122360 |         |                               | R\$ 119,89   |
| 4324500122371 |         |                               | R\$ 119,89   |
| 4324500122382 |         |                               | R\$ 119,89   |
| TOTAL CNES    |         |                               | R\$ 3.981,96 |

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2257815 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324107914203 |         |                               | R\$ 119,89 |
| 4324108717016 |         |                               | R\$ 239,78 |
| 4324108717324 |         |                               | R\$ 119,89 |
| 4324108717380 |         |                               | R\$ 119,89 |
| 4324108719700 |         |                               | R\$ 119,89 |
| 4324108725046 |         |                               | R\$ 119,89 |
| TOTAL CNES    |         |                               | R\$ 839,23 |

|               |         |                           |            |
|---------------|---------|---------------------------|------------|
| CNES          | 2261057 | HOSPITAL DE CLINICAS IJUI |            |
| AIH           |         |                           | VALOR      |
| 4324101410915 |         |                           | R\$ 119,89 |
| 4324103745907 |         |                           | R\$ 119,89 |
| 4324105367351 |         |                           | R\$ 119,89 |
| 4324106170505 |         |                           | R\$ 119,89 |
| 4324106242126 |         |                           | R\$ 119,89 |
| 4324106287534 |         |                           | R\$ 119,89 |
| 4324106976046 |         |                           | R\$ 119,89 |
| 4324107000686 |         |                           | R\$ 119,89 |
| 4324107086277 |         |                           | R\$ 119,89 |
| 4324107091964 |         |                           | R\$ 119,89 |
| 4324107165268 |         |                           | R\$ 119,89 |
| 4324107756485 |         |                           | R\$ 119,89 |
| 4324107776450 |         |                           | R\$ 119,89 |
| 4324107776461 |         |                           | R\$ 119,89 |
| 4324107854088 |         |                           | R\$ 119,89 |
| 4324107946092 |         |                           | R\$ 119,89 |
| 4324108577063 |         |                           | R\$ 119,89 |
| 4324500019060 |         |                           | R\$ 119,89 |
| 4324500019070 |         |                           | R\$ 119,89 |
| 4324500019092 |         |                           | R\$ 119,89 |
| 4324500019103 |         |                           | R\$ 119,89 |
| 4324500019114 |         |                           | R\$ 119,89 |
| 4324500019136 |         |                           | R\$ 119,89 |
| 4324500019147 |         |                           | R\$ 119,89 |
| 4324500019158 |         |                           | R\$ 119,89 |
| 4324500019169 |         |                           | R\$ 119,89 |
| 4324500019170 |         |                           | R\$ 119,89 |
| 4324500019180 |         |                           | R\$ 119,89 |
| 4324500019191 |         |                           | R\$ 119,89 |
| 4324500019202 |         |                           | R\$ 119,89 |
| 4324500019213 |         |                           | R\$ 119,89 |
| 4324500019224 |         |                           | R\$ 119,89 |

TOTAL CNES

R\$ 3.836,48

|               |         |                      |            |
|---------------|---------|----------------------|------------|
| CNES          | 2707969 | HOSPITAL SANTA LUZIA |            |
| AIH           |         |                      | VALOR      |
| 4324108715278 |         |                      | R\$ 399,66 |

TOTAL CNES

R\$ 399,66

TOTAL TERCEIRO

R\$ 9.297,11

TERCEIRO

90928151000105

HOSPITAL SAO PATRICIO DE ITAQUI

|      |                |                                 |            |
|------|----------------|---------------------------------|------------|
| CNES | 2248271        | HOSPITAL SAO PATRICIO DE ITAQUI |            |
| AIH  |                |                                 | VALOR      |
|      | 4324109386289  |                                 | R\$ 102,00 |
|      | TOTAL CNES     |                                 | R\$ 102,00 |
|      | TOTAL TERCEIRO |                                 | R\$ 102,00 |

TERCEIRO 92030543000170 HOSPITAL DE CLINICAS

|      |               |                      |              |
|------|---------------|----------------------|--------------|
| CNES | 2246929       | HOSPITAL DE CLINICAS |              |
| AIH  |               |                      | VALOR        |
|      | 4324100532840 |                      | R\$ 337,86   |
|      | 4324102068308 |                      | R\$ 337,86   |
|      | 4324102852510 |                      | R\$ 578,24   |
|      | 4324103752210 |                      | R\$ 337,86   |
|      | 4324103823116 |                      | R\$ 194,96   |
|      | 4324103831608 |                      | R\$ 533,31   |
|      | 4324104479354 |                      | R\$ 8,93     |
|      | 4324106072781 |                      | R\$ 337,86   |
|      | 4324106080679 |                      | R\$ 435,34   |
|      | 4324106080734 |                      | R\$ 26,00    |
|      | 4324106083517 |                      | R\$ 337,86   |
|      | 4324106109576 |                      | R\$ 119,89   |
|      | 4324106350201 |                      | R\$ 13,00    |
|      | 4324106881369 |                      | R\$ 243,52   |
|      | 4324106885340 |                      | R\$ 119,89   |
|      | 4324106887133 |                      | R\$ 26,00    |
|      | 4324106888893 |                      | R\$ 435,34   |
|      | 4324106890631 |                      | R\$ 26,00    |
|      | 4324106890730 |                      | R\$ 119,89   |
|      | 4324106893612 |                      | R\$ 773,20   |
|      | 4324106900730 |                      | R\$ 0,00     |
|      | 4324106904579 |                      | R\$ 119,89   |
|      | 4324106907340 |                      | R\$ 0,00     |
|      | 4324106908110 |                      | R\$ 8,93     |
|      | 4324107053486 |                      | R\$ 937,00   |
|      | 4324107128462 |                      | R\$ 26,00    |
|      | 4324107130200 |                      | R\$ 26,00    |
|      | 4324107131894 |                      | R\$ 26,00    |
|      | 4324107131916 |                      | R\$ 26,00    |
|      | 4324107132257 |                      | R\$ 0,00     |
|      | 4324107133027 |                      | R\$ 243,52   |
|      | 4324107151958 |                      | R\$ 26,00    |
|      | 4324107152080 |                      | R\$ 1.033,31 |
|      | 4324107526453 |                      | R\$ 240,42   |
|      | 4324107692840 |                      | R\$ 1.033,31 |
|      | 4324107692850 |                      | R\$ 773,69   |



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        |
| 4324107693280 |         |                      | R\$ 1.273,69 |
| 4324107696535 |         |                      | R\$ 337,86   |
| 4324107696887 |         |                      | R\$ 0,00     |
| 4324107699120 |         |                      | R\$ 13,00    |
| 4324107706578 |         |                      | R\$ 52,00    |
| 4324107706754 |         |                      | R\$ 0,00     |
| 4324107708294 |         |                      | R\$ 96,20    |
| 4324107708437 |         |                      | R\$ 0,00     |
| 4324107713662 |         |                      | R\$ 764,34   |
| 4324107718194 |         |                      | R\$ 26,00    |
| 4324107721274 |         |                      | R\$ 26,00    |
| 4324107722836 |         |                      | R\$ 119,89   |
| 4324107728809 |         |                      | R\$ 8,93     |
| 4324107729612 |         |                      | R\$ 13,00    |
| 4324107804742 |         |                      | R\$ 128,40   |
| 4324107818888 |         |                      | R\$ 937,00   |
| 4324107869983 |         |                      | R\$ 337,86   |
| 4324107874537 |         |                      | R\$ 533,31   |
| 4324107941978 |         |                      | R\$ 60,59    |
| 4324107962658 |         |                      | R\$ 1.033,31 |
| 4324108327891 |         |                      | R\$ 1.033,31 |
| 4324108480362 |         |                      | R\$ 0,00     |
| 4324108497357 |         |                      | R\$ 337,86   |
| 4324108497731 |         |                      | R\$ 533,31   |
| 4324108499722 |         |                      | R\$ 1.773,69 |
| 4324108502065 |         |                      | R\$ 337,86   |
| 4324108506201 |         |                      | R\$ 60,59    |
| 4324108506290 |         |                      | R\$ 26,00    |
| 4324108508160 |         |                      | R\$ 1.033,31 |
| 4324108510667 |         |                      | R\$ 1.773,69 |
| 4324108512834 |         |                      | R\$ 119,89   |
| 4324108520952 |         |                      | R\$ 1.033,31 |
| 4324108521095 |         |                      | R\$ 337,86   |
| 4324108522272 |         |                      | R\$ 533,31   |
| 4324108523570 |         |                      | R\$ 337,86   |
| 4324108523603 |         |                      | R\$ 533,31   |
| 4324108524120 |         |                      | R\$ 937,00   |
| 4324108525792 |         |                      | R\$ 119,89   |
| 4324108526254 |         |                      | R\$ 96,20    |
| 4324108526331 |         |                      | R\$ 0,00     |
| 4324108526452 |         |                      | R\$ 675,72   |
| 4324108551741 |         |                      | R\$ 533,31   |
| 4324108667747 |         |                      | R\$ 0,00     |
| 4324108671454 |         |                      | R\$ 230,70   |

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        |
| 4324108734396 |         |                      | R\$ 1.033,31 |
| 4324108734594 |         |                      | R\$ 1.033,31 |
| 4324108738510 |         |                      | R\$ 0,00     |
| 4324108749444 |         |                      | R\$ 337,86   |
| 4324108754890 |         |                      | R\$ 533,31   |
| 4324108764635 |         |                      | R\$ 0,00     |
| 4324108769134 |         |                      | R\$ 337,86   |
| 4324108772896 |         |                      | R\$ 1.033,31 |
| 4324108774910 |         |                      | R\$ 337,86   |
| 4324108782830 |         |                      | R\$ 337,86   |
| 4324108783258 |         |                      | R\$ 1.349,31 |
| 4324108784182 |         |                      | R\$ 837,86   |
| 4324108784193 |         |                      | R\$ 773,69   |
| 4324108786547 |         |                      | R\$ 1.033,31 |
| 4324109139163 |         |                      | R\$ 935,83   |
| 4324109143233 |         |                      | R\$ 435,34   |
| 4324109143321 |         |                      | R\$ 773,20   |
| 4324109143750 |         |                      | R\$ 435,34   |
| 4324109145983 |         |                      | R\$ 1.033,31 |
| 4324109146379 |         |                      | R\$ 192,40   |
| 4324109310202 |         |                      | R\$ 1.033,31 |
| 4324109310598 |         |                      | R\$ 0,00     |
| 4324109310610 |         |                      | R\$ 435,34   |
| 4324109310642 |         |                      | R\$ 97,48    |
| 4324109310807 |         |                      | R\$ 337,86   |
| 4324109311588 |         |                      | R\$ 533,31   |
| 4324109311610 |         |                      | R\$ 1.033,31 |
| 4324109312204 |         |                      | R\$ 229,12   |
| 4324109312512 |         |                      | R\$ 533,31   |
| 4324109313447 |         |                      | R\$ 1.033,31 |
| 4324109314822 |         |                      | R\$ 675,72   |
| 4324109315746 |         |                      | R\$ 1.033,31 |
| 4324109315856 |         |                      | R\$ 1.033,31 |
| 4324109319079 |         |                      | R\$ 935,83   |
| 4324109320982 |         |                      | R\$ 1.033,31 |
| 4324109321543 |         |                      | R\$ 337,86   |
| 4324109321565 |         |                      | R\$ 337,86   |
| 4324109321752 |         |                      | R\$ 533,31   |
| 4324109322676 |         |                      | R\$ 337,86   |
| 4324109323292 |         |                      | R\$ 337,86   |
| 4324109324007 |         |                      | R\$ 337,86   |
| 4324109324348 |         |                      | R\$ 837,86   |
| 4324109326845 |         |                      | R\$ 675,72   |
| 4324109327417 |         |                      | 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        |
| 4324109327747 |         |                      | R\$ 337,86   |
| 4324109327846 |         |                      | R\$ 0,00     |
| 4324109327857 |         |                      | R\$ 0,00     |
| 4324109328231 |         |                      | R\$ 533,31   |
| 4324109328341 |         |                      | R\$ 1.273,69 |
| 4324109328650 |         |                      | R\$ 0,00     |
| 4324109328660 |         |                      | R\$ 533,31   |
| 4324109328726 |         |                      | R\$ 1.273,69 |
| 4324109329310 |         |                      | R\$ 337,86   |
| 4324109329507 |         |                      | R\$ 26,00    |
| 4324109329750 |         |                      | R\$ 533,31   |
| 4324109330300 |         |                      | R\$ 337,86   |
| 4324109330695 |         |                      | R\$ 435,34   |
| 4324109330706 |         |                      | R\$ 1.033,31 |
| 4324109330904 |         |                      | R\$ 13,00    |
| 4324109330970 |         |                      | R\$ 1.033,31 |
| 4324109331234 |         |                      | R\$ 337,86   |
| 4324109331289 |         |                      | R\$ 337,86   |
| 4324109332940 |         |                      | R\$ 533,31   |
| 4324109333148 |         |                      | R\$ 533,31   |
| 4324109334259 |         |                      | R\$ 533,31   |
| 4324109334292 |         |                      | R\$ 435,34   |
| 4324109335293 |         |                      | R\$ 337,86   |
| 4324109335315 |         |                      | R\$ 337,86   |
| 4324109335491 |         |                      | R\$ 337,86   |
| 4324109335502 |         |                      | R\$ 533,31   |
| 4324109335535 |         |                      | R\$ 1.033,31 |
| 4324109336426 |         |                      | R\$ 1.033,31 |
| 4324109337581 |         |                      | R\$ 337,86   |
| 4324109338890 |         |                      | R\$ 1.111,06 |
| 4324109346348 |         |                      | R\$ 1.033,31 |
| 4324109346690 |         |                      | R\$ 533,31   |
| 4324109413723 |         |                      | R\$ 337,86   |
| 4324109413734 |         |                      | R\$ 1.273,69 |
| 4324109414449 |         |                      | R\$ 337,86   |
| 4324109414471 |         |                      | R\$ 533,31   |
| 4324109415010 |         |                      | R\$ 1.033,31 |
| 4324109415076 |         |                      | R\$ 1.033,31 |
| 4324109415494 |         |                      | R\$ 533,31   |
| 4324109415505 |         |                      | R\$ 1.033,31 |
| 4324109416110 |         |                      | R\$ 1.773,69 |
| 4324109416121 |         |                      | R\$ 533,31   |
| 4324109418508 |         |                      | R\$ 1.033,31 |
| 4324109419971 |         |                      | R\$ 533,31   |

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          |
| 4324109419993  |         |                      | R\$ 837,86     |
| 4324109422446  |         |                      | R\$ 533,31     |
| 4324109481505  |         |                      | R\$ 533,31     |
| 4324109486455  |         |                      | R\$ 1.033,31   |
| 4324109487973  |         |                      | R\$ 1.773,69   |
| 4324109491174  |         |                      | R\$ 533,31     |
| 4324109548726  |         |                      | R\$ 97,48      |
| 4324109549056  |         |                      | R\$ 1.033,31   |
| 4324109550740  |         |                      | R\$ 533,31     |
| 4324109550860  |         |                      | R\$ 533,31     |
| 4324109551322  |         |                      | R\$ 0,00       |
| 4324109552323  |         |                      | R\$ 337,86     |
| 4324109552521  |         |                      | R\$ 337,86     |
| 4324109557790  |         |                      | R\$ 1.033,31   |
| 4324109567074  |         |                      | R\$ 1.033,31   |
| 4324109569879  |         |                      | R\$ 1.033,31   |
| 4324109570616  |         |                      | R\$ 533,31     |
| 4324109570627  |         |                      | R\$ 337,86     |
| 4324109582551  |         |                      | R\$ 1.338,01   |
| 4324109585114  |         |                      | R\$ 337,86     |
| 4324109617795  |         |                      | R\$ 337,86     |
| 4324500115793  |         |                      | R\$ 1.273,69   |
| 4324500115815  |         |                      | R\$ 1.033,31   |
| 4324500115826  |         |                      | R\$ 1.033,31   |
| 4324500115837  |         |                      | R\$ 533,31     |
| 4324500115848  |         |                      | R\$ 1.033,31   |
| 4324500115859  |         |                      | R\$ 1.033,31   |
| 4324500115860  |         |                      | R\$ 1.773,69   |
| 4324500115870  |         |                      | R\$ 119,89     |
| 4324500115881  |         |                      | R\$ 1.033,31   |
| 4324500115892  |         |                      | R\$ 1.033,31   |
| 4324500115903  |         |                      | R\$ 435,83     |
| TOTAL CNES     |         |                      | R\$ 106.110,91 |
| TOTAL TERCEIRO |         |                      | R\$ 106.110,91 |

TERCEIRO 92666817000111 SAAVEDRA REPRESENTAÇÕES LTDA

|               |         |                    |          |
|---------------|---------|--------------------|----------|
| CNES          | 2227932 | HOSPITAL BOM JESUS |          |
| AIH           |         |                    | VALOR    |
| 4324109067762 |         |                    | R\$ 0,00 |

|               |                                    |            |
|---------------|------------------------------------|------------|
| TOTAL CNES    |                                    | R\$ 0,00   |
| CNES 2232995  | SANTA CASA DO RIO GRANDE           |            |
| AIH           |                                    | VALOR      |
| 4324106763867 |                                    | R\$ 0,00   |
| 4324107565305 |                                    | R\$ 0,00   |
| 4324108374014 |                                    | R\$ 0,00   |
| 4324108376181 |                                    | R\$ 0,00   |
| 4324108376380 |                                    | R\$ 0,00   |
| TOTAL CNES    |                                    | R\$ 0,00   |
| CNES 2244306  | HOSPITAL UNIVERSITARIO SANTA MARIA |            |
| AIH           |                                    | VALOR      |
| 4324105364645 |                                    | R\$ 0,00   |
| 4324106276798 |                                    | R\$ 0,00   |
| 4324106795778 |                                    | R\$ 0,00   |
| 4324107598173 |                                    | R\$ 243,52 |
| 4324107896757 |                                    | R\$ 0,00   |
| 4324108413262 |                                    | R\$ 243,52 |
| TOTAL CNES    |                                    | R\$ 487,04 |
| CNES 2244357  | HOSPITAL DE CARIDADE DE SANTIAGO   |            |
| AIH           |                                    | VALOR      |
| 4324108409555 |                                    | R\$ 0,00   |
| 4324108409698 |                                    | R\$ 0,00   |
| TOTAL CNES    |                                    | R\$ 0,00   |
| CNES 2246988  | HOSPITAL SAO VICENTE DE PAULO      |            |
| AIH           |                                    | VALOR      |
| 4324107701045 |                                    | R\$ 0,00   |
| 4324109315548 |                                    | R\$ 0,00   |
| 4324109334589 |                                    | R\$ 0,00   |
| 4324109335690 |                                    | R\$ 0,00   |
| 4324109337614 |                                    | R\$ 0,00   |
| 4324109345787 |                                    | R\$ 0,00   |
| TOTAL CNES    |                                    | R\$ 0,00   |
| CNES 2259907  | HOSPITAL REGIONAL DAS MISSOES      |            |
| AIH           |                                    | VALOR      |
| 4324108620579 |                                    | R\$ 0,00   |

|                |            |
|----------------|------------|
| TOTAL CNES     | R\$ 0,00   |
| TOTAL TERCEIRO | R\$ 487,04 |

TERCEIRO 94389400000184 MCW PRODUTOS MÉDICOS E HOSPITALARES LTDA

|               |                    |          |
|---------------|--------------------|----------|
| CNES 2227932  | HOSPITAL BOM JESUS |          |
| AIH           |                    | VALOR    |
| 4324108282550 |                    | R\$ 0,00 |
| TOTAL CNES    |                    | R\$ 0,00 |

|               |                                 |            |
|---------------|---------------------------------|------------|
| CNES 2232928  | HOSPITAL DE CARIDADE DE CANGUCU |            |
| AIH           |                                 | VALOR      |
| 4324105943267 |                                 | R\$ 102,00 |
| 4324105958282 |                                 | R\$ 102,00 |
| 4324108332962 |                                 | R\$ 102,00 |
| 4324108333567 |                                 | R\$ 102,00 |
| 4324108360671 |                                 | R\$ 102,00 |
| 4324109199498 |                                 | R\$ 102,00 |
| TOTAL CNES    |                                 | R\$ 612,00 |

|               |                                           |            |
|---------------|-------------------------------------------|------------|
| CNES 2235323  | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |            |
| AIH           |                                           | VALOR      |
| 4324100692296 |                                           | R\$ 102,00 |
| 4324108666460 |                                           | R\$ 102,00 |
| 4324109309102 |                                           | R\$ 119,89 |
| 4324109561299 |                                           | R\$ 102,00 |
| TOTAL CNES    |                                           | R\$ 425,89 |

|               |                                  |            |
|---------------|----------------------------------|------------|
| CNES 2246910  | HOSPITAL ALTO JACUI NAO ME TOQUE |            |
| AIH           |                                  | VALOR      |
| 4324108524021 |                                  | R\$ 102,00 |
| TOTAL CNES    |                                  | R\$ 102,00 |

|               |                                |            |
|---------------|--------------------------------|------------|
| CNES 2257564  | FUNDACAO HOSPITALAR DO ROLANTE |            |
| AIH           |                                | VALOR      |
| 4324500118884 |                                | R\$ 102,00 |
| TOTAL CNES    |                                | R\$ 102,00 |

|      |                |                               |              |
|------|----------------|-------------------------------|--------------|
| CNES | 2257815        | HOSPITAL SAO VICENTE DE PAULO |              |
| AIH  |                |                               | VALOR        |
|      | 4324107914357  |                               | R\$ 102,00   |
|      | 4324108716862  |                               | R\$ 102,00   |
|      | 4324108719678  |                               | R\$ 102,00   |
|      | TOTAL CNES     |                               | R\$ 306,00   |
|      | TOTAL TERCEIRO |                               | R\$ 1.547,89 |

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|          |                |                                           |              |
|----------|----------------|-------------------------------------------|--------------|
| TERCEIRO | 94516671000153 | CIRÚRGICA SANTA CRUZ COMÉRCIO DE PRODUTOS |              |
| CNES     | 2227932        | HOSPITAL BOM JESUS                        |              |
| AIH      |                |                                           | VALOR        |
|          | 4324108081030  |                                           | R\$ 150,00   |
|          | TOTAL CNES     |                                           | R\$ 150,00   |
| CNES     | 2228602        | HOSPITAL DIVINA PROVIDENCIA FREDWEST      |              |
| AIH      |                |                                           | VALOR        |
|          | 4324109608830  |                                           | R\$ 180,00   |
|          | TOTAL CNES     |                                           | R\$ 180,00   |
| CNES     | 2235323        | HOSPITAL DE CARIDADE PALMEIRA DAS MISSOES |              |
| AIH      |                |                                           | VALOR        |
|          | 4324108489162  |                                           | R\$ 119,89   |
|          | 4324108519984  |                                           | R\$ 119,89   |
|          | 4324108666482  |                                           | R\$ 180,00   |
|          | 4324109297453  |                                           | R\$ 119,89   |
|          | 4324109482341  |                                           | R\$ 102,00   |
|          | 4324109485773  |                                           | R\$ 119,89   |
|          | 4324109487071  |                                           | R\$ 119,89   |
|          | 4324109487082  |                                           | R\$ 119,89   |
|          | 4324109561376  |                                           | R\$ 180,00   |
|          | 4324109570825  |                                           | R\$ 102,00   |
|          | TOTAL CNES     |                                           | R\$ 1.283,34 |
| CNES     | 2244128        | HOSPITAL NOSSA SENHORA DA PIEDADE         |              |
| AIH      |                |                                           | VALOR        |
|          | 4324107606324  |                                           | R\$ 102,00   |
|          | 4324107606346  |                                           | R\$ 260,00   |
|          | 4324108391890  |                                           | R\$ 260,00   |

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TERCEIRO 94516671000153 CIRÚRGICA SANTA CRUZ COMÉRCIO DE PRODUTOS

|               |         |                                   |              |
|---------------|---------|-----------------------------------|--------------|
| CNES          | 2244128 | HOSPITAL NOSSA SENHORA DA PIEDADE |              |
| AIH           |         |                                   | VALOR        |
| 4324108412162 |         |                                   | R\$ 260,00   |
| 4324108417673 |         |                                   | R\$ 260,00   |
| 4324109208639 |         |                                   | R\$ 260,00   |
| TOTAL CNES    |         |                                   | R\$ 1.402,00 |

|               |         |                        |              |
|---------------|---------|------------------------|--------------|
| CNES          | 2244322 | HOSPITAL SANTO ANTONIO |              |
| AIH           |         |                        | VALOR        |
| 4324104548522 |         |                        | R\$ 180,00   |
| 4324106777584 |         |                        | R\$ 360,00   |
| 4324107618853 |         |                        | R\$ 180,00   |
| 4324109397927 |         |                        | R\$ 180,00   |
| 4324109575566 |         |                        | R\$ 180,00   |
| 4324500119995 |         |                        | R\$ 360,00   |
| 4324500120006 |         |                        | R\$ 180,00   |
| 4324500120039 |         |                        | R\$ 180,00   |
| 4324500120040 |         |                        | R\$ 180,00   |
| 4324500120061 |         |                        | R\$ 180,00   |
| 4324500120072 |         |                        | R\$ 180,00   |
| 4324500120094 |         |                        | R\$ 180,00   |
| 4324500120105 |         |                        | R\$ 180,00   |
| 4324500120116 |         |                        | R\$ 180,00   |
| 4324500120127 |         |                        | R\$ 180,00   |
| 4324500120149 |         |                        | R\$ 180,00   |
| 4324500120150 |         |                        | R\$ 180,00   |
| 4324500120171 |         |                        | R\$ 180,00   |
| 4324500120182 |         |                        | R\$ 180,00   |
| 4324500120193 |         |                        | R\$ 180,00   |
| 4324500120226 |         |                        | R\$ 180,00   |
| 4324500120237 |         |                        | R\$ 180,00   |
| TOTAL CNES    |         |                        | R\$ 4.320,00 |

|               |         |                               |            |
|---------------|---------|-------------------------------|------------|
| CNES          | 2246988 | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |         |                               | VALOR      |
| 4324109558373 |         |                               | R\$ 243,52 |
| TOTAL CNES    |         |                               | R\$ 243,52 |

|      |         |                                      |       |
|------|---------|--------------------------------------|-------|
| CNES | 2250829 | HOSPITAL DE CARIDADE DE SANTO CRISTO |       |
| AIH  |         |                                      | VALOR |



|               |            |
|---------------|------------|
| 4324109471297 | R\$ 102,00 |
| 4324109480075 | R\$ 102,00 |
| 4324109480108 | R\$ 102,00 |
| 4324500014065 | R\$ 102,00 |
| TOTAL CNES    | R\$ 408,00 |

|               |                                             |            |
|---------------|---------------------------------------------|------------|
| CNES 2257548  | HOSPITAL NOSSA SENHORA APARECIDA DE CAMAQUA |            |
| AIH           |                                             | VALOR      |
| 4324106373356 |                                             | R\$ 125,00 |
| TOTAL CNES    |                                             | R\$ 125,00 |

|               |                               |            |
|---------------|-------------------------------|------------|
| CNES 2257815  | HOSPITAL SAO VICENTE DE PAULO |            |
| AIH           |                               | VALOR      |
| 4324107914434 |                               | R\$ 125,00 |
| TOTAL CNES    |                               | R\$ 125,00 |

|               |                     |            |
|---------------|---------------------|------------|
| CNES 2261065  | HOSPITAL BOM PASTOR |            |
| AIH           |                     | VALOR      |
| 4324108695258 |                     | R\$ 102,00 |
| 4324108695270 |                     | R\$ 125,00 |
| 4324108705587 |                     | R\$ 102,00 |
| 4324108705620 |                     | R\$ 102,00 |
| TOTAL CNES    |                     | R\$ 431,00 |

|                |              |
|----------------|--------------|
| TOTAL TERCEIRO | R\$ 8.667,86 |
|----------------|--------------|

TERCEIRO 94811510000192 DIPROHL COMERCIAL IMPORTADORA E EXPORTADORA LTDA

|               |                           |            |
|---------------|---------------------------|------------|
| CNES 2261057  | HOSPITAL DE CLINICAS IJUI |            |
| AIH           |                           | VALOR      |
| 4324500019224 |                           | R\$ 729,56 |
| TOTAL CNES    |                           | R\$ 729,56 |

|                |            |
|----------------|------------|
| TOTAL TERCEIRO | R\$ 729,56 |
|----------------|------------|

TERCEIRO 94868742000187 IMPROTEC COMÉRCIO DE MATERIAL CIRÚRGICO LTDA

|               |                     |              |
|---------------|---------------------|--------------|
| CNES 2227665  | HOSPITAL BOM PASTOR |              |
| AIH           |                     | VALOR        |
| 4324103420780 |                     | R\$ 1.085,43 |

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TERCEIRO 94868742000187 IMPROTEC COMÉRCIO DE MATERIAL CIRÚRGICO LTDA

|               |                     |              |
|---------------|---------------------|--------------|
| CNES 2227665  | HOSPITAL BOM PASTOR |              |
| AIH           |                     | VALOR        |
| 4324107484719 |                     | R\$ 1.447,24 |
| 4324108098233 |                     | R\$ 1.447,24 |
| 4324108302437 |                     | R\$ 3.256,29 |
| 4324108305165 |                     | R\$ 723,62   |
| 4324108914940 |                     | R\$ 1.447,24 |
| TOTAL CNES    |                     | R\$ 9.407,06 |

|               |                               |               |
|---------------|-------------------------------|---------------|
| CNES 2228726  | HOSPITAL CARIDADE TRES PASSOS |               |
| AIH           |                               | VALOR         |
| 4324107527817 |                               | R\$ 4.703,98  |
| 4324107966410 |                               | R\$ 5.635,42  |
| TOTAL CNES    |                               | R\$ 10.339,40 |

|               |                      |               |
|---------------|----------------------|---------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |               |
| AIH           |                      | VALOR         |
| 4324108490482 |                      | R\$ 5.422,72  |
| 4324108515573 |                      | R\$ 5.422,72  |
| 4324108519610 |                      | R\$ 4.479,19  |
| TOTAL CNES    |                      | R\$ 15.324,63 |

|                |                               |               |
|----------------|-------------------------------|---------------|
| CNES 2246988   | HOSPITAL SAO VICENTE DE PAULO |               |
| AIH            |                               | VALOR         |
| 4324170052433  |                               | R\$ 11.922,72 |
| TOTAL CNES     |                               | R\$ 11.922,72 |
| TOTAL TERCEIRO |                               | R\$ 46.993,81 |

TERCEIRO 94985603000133 INTELIMED COMERCIO E REPRESENTAÇÕES LTDA

|               |                      |              |
|---------------|----------------------|--------------|
| CNES 2246929  | HOSPITAL DE CLINICAS |              |
| AIH           |                      | VALOR        |
| 4324109325734 |                      | R\$ 2.922,72 |
| 4324109335524 |                      | R\$ 961,36   |
| TOTAL CNES    |                      | R\$ 3.884,08 |

|      |                |                               |              |
|------|----------------|-------------------------------|--------------|
| CNES | 2259907        | HOSPITAL REGIONAL DAS MISSOES |              |
| AIH  |                |                               | VALOR        |
|      | 4324108618280  |                               | R\$ 5.635,42 |
|      | TOTAL CNES     |                               | R\$ 5.635,42 |
|      | TOTAL TERCEIRO |                               | R\$ 9.519,50 |

TERCEIRO

97123822000100

CMC MATERIAIS CIRURGICOS E HOSPITALARES LTDA

|      |               |                                |               |
|------|---------------|--------------------------------|---------------|
| CNES | 2244101       | HOSPITAL DE CARIDADE SAO ROQUE |               |
| AIH  |               |                                | VALOR         |
|      | 4324107611340 |                                | R\$ 90,29     |
|      | 4324108386488 |                                | R\$ 197,60    |
|      | 4324108388941 |                                | R\$ 148,40    |
|      | 4324108394672 |                                | R\$ 176,11    |
|      | 4324108399700 |                                | R\$ 275,48    |
|      | 4324109230860 |                                | R\$ 395,20    |
|      | 4324109233620 |                                | R\$ 989,15    |
|      | 4324109235270 |                                | R\$ 176,11    |
|      | 4324109236458 |                                | R\$ 592,80    |
|      | 4324109236623 |                                | R\$ 176,11    |
|      | 4324109237701 |                                | R\$ 235,88    |
|      | 4324109238449 |                                | R\$ 148,40    |
|      | 4324109581583 |                                | R\$ 275,48    |
|      | 4324109582243 |                                | R\$ 395,20    |
|      | 4324109599645 |                                | R\$ 275,48    |
|      | 4324109641610 |                                | R\$ 183,81    |
|      | 4324500121128 |                                | R\$ 2.209,83  |
|      | 4324500121139 |                                | R\$ 2.209,83  |
|      | 4324500121140 |                                | R\$ 2.209,83  |
|      | 4324500121161 |                                | R\$ 1.041,03  |
|      | 4324500121172 |                                | R\$ 972,58    |
|      | 4324500121183 |                                | R\$ 972,58    |
|      | 4324500121194 |                                | R\$ 972,58    |
|      | 4324500121205 |                                | R\$ 972,58    |
|      | 4324500121216 |                                | R\$ 3.284,71  |
|      | 4324500121227 |                                | R\$ 3.175,04  |
|      | 4324500121238 |                                | R\$ 3.151,47  |
|      | 4324500121249 |                                | R\$ 2.939,63  |
|      | 4324500121250 |                                | R\$ 1.054,91  |
|      | 4324500121260 |                                | R\$ 3.284,71  |
|      | TOTAL CNES    |                                | R\$ 33.182,81 |

|      |         |                        |       |
|------|---------|------------------------|-------|
| CNES | 5922216 | HOSPITAL CASA DE SAUDE |       |
| AIH  |         |                        | VALOR |

|               |            |
|---------------|------------|
| 4324107601264 | R\$ 197,60 |
| 4324107605290 | R\$ 240,09 |
| 4324107605400 | R\$ 183,81 |
| 4324107605829 | R\$ 180,58 |
| 4324107605895 | R\$ 148,40 |
| 4324107605939 | R\$ 235,88 |
| 4324107606115 | R\$ 148,40 |
| 4324107606148 | R\$ 235,88 |
| 4324107606270 | R\$ 176,11 |
| 4324107607699 | R\$ 361,81 |
| 4324107609261 | R\$ 514,58 |
| 4324107610537 | R\$ 723,62 |
| 4324107610559 | R\$ 154,38 |
| 4324108384233 | R\$ 514,58 |
| 4324108393572 | R\$ 299,90 |
| 4324108394859 | R\$ 203,82 |
| 4324108394860 | R\$ 191,45 |
| 4324108394870 | R\$ 275,48 |
| 4324108395519 | R\$ 648,11 |
| 4324109208111 | R\$ 180,58 |
| 4324109234093 | R\$ 257,29 |
| 4324109236590 | R\$ 171,79 |
| 4324109236656 | R\$ 257,29 |
| 4324109582023 | R\$ 183,81 |

TOTAL CNES

R\$ 6.685,24

CNES 9575936

HOSPITAL REGIONAL DE SANTA MARIA

| AIH           | VALOR        |
|---------------|--------------|
| 4324107594697 | R\$ 211,87   |
| 4324108386500 | R\$ 806,94   |
| 4324109204360 | R\$ 2.209,83 |
| 4324109208386 | R\$ 235,88   |
| 4324109233488 | R\$ 60,59    |
| 4324109235919 | R\$ 2.008,77 |

TOTAL CNES

R\$ 5.533,88

TOTAL TERCEIRO

R\$ 45.401,93

TERCEIRO

97577928000175 HOSPITAL SANTO ANTONIO

CNES 2246740

HOSPITAL SANTO ANTONIO

| AIH           | VALOR      |
|---------------|------------|
| 4324107701122 | R\$ 676,56 |
| 4324108517223 | R\$ 102,00 |
| 4324108518048 | R\$ 102,00 |
| 4324109310180 | R\$ 102,00 |
| 4324109424426 | R\$ 761,91 |

|                |                  |
|----------------|------------------|
| TOTAL CNES     | R\$ 1.744,47     |
| TOTAL TERCEIRO | R\$ 1.744,47     |
| TOTAL GESTOR   | R\$ 5.605.083,45 |

