

REQUISICAO DE EMPENHO

REQUISICAO DE EMPENHO (R.E.): 00919/16 DATA da R.E.: 20/05/2016

UNIDADE.....: 0205 - SECRETARIA MUNICIPAL DE SAUDE  
 BLOQUEIO ORCAMENT.: INEXISTENTE

FAVORECIDO.....: MEDWAY LOG COMERCIO E SERVICOS LTDA-ME COD.: 3429  
 Endereco.: RUA PROFESSOR FRANCISCO DIONISIO, N. 130  
 Bairro...: PQ. CATANDUVAS Cidade: VARGINHA  
 UF.....: MG CEP :37006-290 Fone: (35) 2105-3999  
 CPF/CNPJ..: 11.735.488/0001-11  
 Pagamento: Banco: 1 Agencia: 0032- Conta: 63899-4

ORDEM SERVICO (OS): 39953 ITEM DA O.S.: 1  
 CONTRATO..... : 02 VIGENCIA: 03/02/2016 a 28/01/2017

PROCESSO DE COMPRA: PRC00092/16 (COMPRA POR REGISTRO DE PRECOS ) HOMOLOGADO em 20/05/2016 ADJUDICADO: 20/05/2016  
 REGISTRO DE PRECOS: PRC00205/15 LICITACAO: PREG0064/15 PREGAO  
 FUNDAMENTACAO LEGAL:

CONDICAO PAGAMENTO: CONFORME EDITAL  
 PRAZO DE ENTREGA..: 1 dia(s) 0000 meses : horas/minuto  
 FICHA .....: 162 CLAS. ORCAMENTARIA: 0205 1030310032.163 339032 - Material, Bem ou Servico de Distrib. Gratuita  
 FONTE.....: SAUDE - GASTOS COM SAUDE - 15%  
 PROJETO/ATIVIDADE.: 2.163 - MANUTENCAO ASSISTENCIA FARMACEUTICA-REC.PROP.

VALOR TOTAL DA RE.: 36.516,92

H I S T O R I C O : AQUISICAO DE MEDICAMENTOS NAO BASICOS PARA DISTRI- BUICAO GRATUITA AOS MUNICIPES CARENTES, REFERENTE  
 AO MES DE ABRIL DE 2016.

RELACAO DOS PRODUTOS DESTA REQUISICAO DE EMPENHO

DESCRICAO PRODUTO	UN CODIGO	QUANTIDADE	PRECO UNITARIO	VALOR TOTAL
1-DEPAKOTE ER 500MG C/ 30 COMP	CX 124744	2,0000	67,7853	135,57
1-MELHORAL 500MCG+30MG	BL 124748	5,0000	5,1084	25,54
1-SERETIDE 25+250MCG C/ 120 DS	FR 124759	1,0000	134,5113	134,51
1-VESICARE 10MG C/ 30 COMP.	CX 124765	1,0000	127,1556	127,15
2-OLANZAPINA 5MG C/ 30 COMP.	CX 124777	5,0000	68,9360	344,68
1-DOSTINEX 0,5MG C/ 08 COMP.	FR 124865	1,0000	223,7598	223,75
1-LEVOID 38MCG C/ 30 COMP.	CX 124878	1,0000	7,0290	7,02
1-MANTIDAN 100MG C/ 20 COMP.	CX 124879	3,0000	11,0286	33,08
1-MONOCORDIL RETARD 50MG C/ 30	CX 124880	1,0000	44,6490	44,64
1-PROTOS 2000MG C/ 28 SACHES	CX 124891	1,0000	139,5801	139,58
1-SELOZOK 50MG C/ 30 COMP.	CX 124895	40,0000	33,3234	1.332,93
2-FUMARATO QUETIAPINA 25MG	CX 124928	14,0000	16,4360	230,10
2-SINVASTATINA 20MG C/ 30 COMP	CX 124945	400,0000	23,7120	9.484,80
1-AZOPT 1% C/ 5ML	FR 125037	4,0000	44,7678	179,07

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1-TAPAZOL 10MG C/ 50 COMP.	CX	125063	2,0000	16,5033	33,00
1-VERSA 40MG C/ 6 SERINGAS	CX	125068	10,0000	240,9858	2.409,85
2-AZITROMICINA 40MG/ML C/ 15ML	FR	125077	50,0000	5,9720	298,60
2-CLOR. METFORMINA 850MG C/ 30	CX	125160	1,0000	4,2960	4,29
1-ARTICO 1,5+1,2G C/ 30 SACHES	CX	125198	2,0000	121,3542	242,70
2-CLOR. MEMANTINA 10MG C/10	CX	125221	18,0000	17,1000	307,80
1-FLUIR 12MCG C/ 30 CPS + INAL	CX	125353	6,0000	36,7389	220,43
1-JANUMET 50+1000 C/ 56 COMP.	CX	125452	2,0000	162,8451	325,69
1-JANUVIA 50MG C/ 28 COMP.	CX	125453	2,0000	81,5166	163,03
1-OXIMAX 400MCG C/ 30 CPS+INAL	CX	125458	6,0000	54,5094	327,05
1-TRAYENTA DUO 2,5MG+1000MG	CX	125461	2,0000	143,9955	287,99
1-XARELTO 20MG C/ 28 COMP.	CX	125463	8,0000	187,1991	1.497,59
1-CINETOL 2MG C/ 10 CPS.	BL	125682	8,0000	2,3661	18,92
1-DISFOR C/ 30 SACHES	CX	125684	1,0000	121,1661	121,16
1-SULGLIC 1,5G	CX	125694	10,0000	108,6822	1.086,82
1-VERSA 60MG C/ 2 SERINGAS	CX	125980	15,0000	122,4036	1.836,05
1-DEPURA 5600 UI/ML GTS X 20ML	FR	126549	2,0000	45,1044	90,20
2-BUTILBROMETO ESCOPOLAMINA + 1-VICOG C/ 30 COMP.	FR	126612	1,0000	83,1160	83,11
1-COMBODART 0,5+0,4MG C/30 CPR	CX	126805	2,0000	16,9389	33,87
1-DAFLON 1000MG C/ 30 COMP.	CX	127054	1,0000	81,6354	81,63
1-DIOVAN HCT 320/25MG C/ 28CPR	CX	127055	1,0000	119,5821	119,58
1-MERITOR 4+1000MG X 30CPR REV	CX	127058	1,0000	78,5367	78,53
1-ONGLYZA 5MG C/ 2BL X 14	CX	127069	2,0000	57,1923	114,38
1-PRADAXA 110MG C/ 30 COMP.	CX	127072	2,0000	83,7540	167,50
1-NAPRIX A 10+10MG X 30CPS	CX	127074	8,0000	89,1297	713,03
1-OLMETEC 40MG C/ 30 CPR	FR	127212	1,0000	38,0160	38,01
1-PROCORALAN 5MG C/ 56 CPR	CX	127213	2,0000	100,7919	201,58
2-CLOR. DULOXETINA 30MG	CX	127216	5,0000	97,9110	489,55
2-PROSTMAN 50MG C/ 20 COMP.	CX	127263	4,0000	17,6760	70,70
1-PROCORALAN 7,5MG C/ 56 CPR	CX	127267	3,0000	44,3600	133,08
1-RITALINA (A3) 10MG C/ 30 CPR	CX	127353	2,0000	150,2325	300,46
1-MELHORAL 500MG 1 BLISTER	CX	127489	1,0000	24,3639	24,36
1-OXCARBAZEPINA 60MG/ML 100ML	CX	127623	45,0000	4,5342	204,03
1-AVODART 0,5 MG C/ 30 COMP.	FR	127624	3,0000	34,8381	104,51
1-DIOVAN HCT 160+12,5MG C/ 28	CX	127681	2,0000	166,3200	332,64
1-TEINA 10MG C/ 30 COMP.	CX	127683	3,0000	60,6969	182,09
2-TOPIMARATO 25MG C/ 60 COMP.	CX	127690	1,0000	87,0507	87,05
3-GINKGO VITAL C/ 10 COMP.	CX	127693	3,0000	26,9320	80,79
1-ACNOVA 20MG C/ 30 COMP.	CX	127695	3,0000	11,7040	35,11
1-DIOVAN HCT 160MG+12,5MG	CX	127847	2,0000	154,4796	308,95
1-ENDOFOLIN 5MG C/ 30 COMP.	CX	127848	2,0000	68,2803	136,56
1-HIDANTAL 100MG C/ 25 COMP.	CX	127849	33,0000	22,9185	756,31
1-HUMALOG 100 UI/ML C/ 5 REFIL	CX	127850	240,0000	7,0389	1.689,33
1-JARDIANCE 25MG C/ 30 COMP.	CX	127851	2,0000	147,5496	295,09
1-LUVOX 100MG C/ 30 COMP.	CX	127852	1,0000	163,0530	163,05
	CX	127854	2,0000	153,3114	306,62

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1-NEBLOCK 5MG C/ 30 COMP.	CX	127858	2,0000	41,9562	83,91
1-REGENCEL 1000 UI/G C/ 3,5G	BI	127863	2,0000	9,1179	18,23
1-SYSTANE UL C/ 10ML	FR	127865	6,0000	28,5813	171,48
1-TAPAZOL 10MG COM 50 COMP.	CX	127866	2,0000	18,5625	37,12
1-XARELTO 10MG C/ 30 COMP.	CX	127872	3,0000	200,5641	601,69
2-CETOPROFENO 50MG/ML	CX	127891	1,0000	34,0440	34,04
2-CLOR. FEXOFENADINA 180MG	CX	127892	3,0000	15,0600	45,18
2-CLOR. DE RANITIDINA 25MG/ML	CX	127893	1,0000	70,3600	70,36
2-EZETIMIBA 10MG C/ 30 COMP.	CX	127894	3,0000	26,9960	80,98
2-FUROATO DE MOMETASONA 1MG/G	BI	127895	2,0000	9,2280	18,45
2-LANSOPRAZOL+CLARITROMICINA+	CX	127896	1,0000	44,9360	44,93
2-OMEPRAZOL 40MG C/ 25 COMP.	CX	127897	1,0000	291,7360	291,73
2-TOPIRAMATO 100MG C/ 60 COMP.	CX	127898	4,0000	106,4080	425,63
3-BACLOFEN 10MG C/ 20 COMP.	CX	127906	12,0000	11,2480	134,97
3-CAPTOSEN 25MG C/ 30 COMP.	CX	127907	266,0000	1,3360	355,37
3-DORMEC INFANTIL 100MG C/10CP	CL	127908	72,0000	0,3520	25,34
3-GLICAMIN 5MG C/ 30 COMP.	CX	127909	20,0000	5,1760	103,52
3-NERVAMIN 300MG C/ 10 COMP.	CL	127910	9,0000	4,4000	39,60
3-SINVASMAX 10MG C/ 30 COMP.	CX	127911	267,0000	18,3120	4.889,30

DOCUMENTACOES conferidas por: JUCIMARA AP DE FARIA SILVEIRA CODIGO: 97  
COTACOES conferidas por: CODIGO: 0

Valor Total a Empenhar(\*): R\$ 36.516,92

VALOR TOTAL POR EXTENSO:(trinta e seis mil, quinhentos e dezesseis reais e noventa e dois centavos\*\*\*\*\*)

(\*) Valor modificavel a criterio do usuario

MAURILIO ANTONIO PEREIRA  
SETOR DE COMPRAS