

## Saldos em Estoque

CODIGO	GRUPO	DESCRICAO	SALDOEM ESTOQUE	EMPENHO PARAF ESTOQUE	DISPONIVEL	VALOREM ESTOQUE
000000000000006	0043	ABAIXADOR DE LINGUA 14CM MADEIRA PCTE 100 UND	67,0000	-	67,0000	216,6800
000000000000050	0043	ABSORVENTE INTIMO GERIATRICO TAM UNICO PCT C/2	60,0000	-	60,0000	313,5000
000000000000064	0014	ACET.BETAMETADONA+FOSF.BETAMETASONA 3MG+3M	224,0000	-	224,0000	3.584,4500
000000000000067	0014	DEXAMETASONA 0,1MG/G 10GR CREME	59,0000	-	59,0000	173,4600
000000000000076	0014	ACETILCISTEINA 100MG/ML 3ML INJETAVEL	962,0000	-	962,0000	4.044,4400
000000000000079	0043	ACETONA PURA 100 ML	12,0000	-	12,0000	118,0800
000000000000089	0014	ACIDO ACETILSALICILICO 100MG VIA ORAL	1.357,0000	-	1.357,0000	545,5700
000000000000093	0014	ACIDO ASCORBICO 100MG/ML 5ML INJETAVEL	717,0000	-	717,0000	3.095,1800
000000000000097	0014	ACIDO FOLICO 5MG VIA ORAL	416,0000	-	416,0000	38,3200
000000000000131	0014	ADENOSINA 3MG/ML 2ML INJETAVEL	100,0000	-	100,0000	868,4500
000000000000162	0014	AGUA DESTILADA 250ML	170,0000	-	170,0000	560,5500
000000000000167	0014	AGUA DESTILADA 10ML INJETAVEL	16.900,0000	-	16.900,0000	6.326,0500
000000000000174	0014	AGUA OXIGENADA VOL 10 FRA 1 L	34,0000	-	34,0000	152,9900
000000000000195	0043	AGULHA HIPODERMICA 13X4,5MM S/ DISP DE SEGURAN	2.551,0000	-	2.551,0000	195,7700
000000000000201	0043	AGULHA HIPODERMICA 25X8MM S/ DISP DE SEGURANC/	1.055,0000	-	1.055,0000	82,4500
000000000000203	0043	AGULHA HIPODERMICA 30X7MM S/ DISP DE SEGURANC/	2.389,0000	-	2.389,0000	221,4500
000000000000205	0043	AGULHA HIPODERMICA 30X8MM S/ DISP DE SEGURANC/	21.849,0000	2,0000	21.847,0000	1.677,3000
000000000000207	0043	AGULHA HIPODERMICA 40X12MM S/ DISP DE SEGURANC	22.372,0000	5,0000	22.367,0000	1.812,2100
000000000000218	0014	ALBUMINA HUMANA 20% 50ML INJETAVEL	62,0000	-	62,0000	6.200,0000
000000000000224	0014	ALCOOL 70% ALMOTOLIA 100ML TOPICO	60,0000	-	60,0000	76,8000
000000000000225	0014	ALCOOL 70% 1LITRO	632,0000	-	632,0000	3.931,8600
000000000000248	0043	ALGODAO HIDROFILO 500 GR - ROLO	99,0000	-	99,0000	1.080,5800
000000000000265	0014	ALOPURINOL 100MG VIA ORAL	594,0000	-	594,0000	74,2500
000000000000275	0014	ALPROSTADIL 20MCG INJETAVEL	15,0000	-	15,0000	12.312,0000
000000000000277	0014	ALTEPLASE 50MG INJETAVEL	18,0000	-	18,0000	44.434,3300
000000000000287	0014	AMINOFILINA 24MG/ML 10ML INJETAVEL	200,0000	-	200,0000	3.198,0000
000000000000288	0014	AMIODARONA 200MG VIA ORAL	539,0000	-	539,0000	290,5000
000000000000295	0014	AMPICILINA 1000MG INJETAVEL	518,0000	-	518,0000	904,5600
000000000000296	0014	AMPICILINA 1G + SULBACTAM SODICO 0,5G	-	-	-	-
000000000000314	0014	ANFOTERICINA B 50MGINJETAVEL	51,0000	-	51,0000	1.356,1100
000000000000329	0043	AQUACEL AG EXTRA COM PRATA 10X10 HIDROFIBRA	-	-	-	-
000000000000372	0043	ATADURA ALGODAO ORTOPEDICO 06 CM X1,80M	286,0000	-	286,0000	85,6800
000000000000374	0043	ATADURA ALGODAO ORTOPEDICA 10CM X 1.80M	320,0000	-	320,0000	180,9200
000000000000376	0043	ATADURA ALGODAO ORTOPEDICA 15CM X 1.80M	123,0000	-	123,0000	98,9700
000000000000377	0043	ATADURA ALGODAO ORTOPEDICA 20CM X 1.80M	479,0000	-	479,0000	536,5800
000000000000378	0043	ATADURA CREPE 06CMX180M	475,0000	-	475,0000	217,1500
000000000000380	0043	ATADURA DE CREPE 10CM X 1,80M PCT C/ 12	643,0000	100,0000	543,0000	318,6100
000000000000382	0043	ATADURA CREPE 15CM X 1.80M	904,0000	-	904,0000	615,4000
000000000000383	0043	ATADURA CREPE 20CM X 1.80M	658,0000	-	658,0000	1.588,7100
000000000000384	0043	ATADURA DE RAYON 75CM X 5M - ESTERIL (ROLO)	111,0000	-	111,0000	555,0000
000000000000390	0043	ATADURA GESSADA IMPREGNADA 08CM	180,0000	-	180,0000	3,6400
000000000000391	0043	ATADURA GESSADA IMPREGNADA 10X 3MT	226,0000	-	226,0000	358,8600
000000000000393	0043	ATADURA GESSADA IMPREGNADA 15CM	370,0000	-	370,0000	845,4700
000000000000394	0043	ATADURA GESSADA IMPREGNADA 20CM	119,0000	-	119,0000	829,4300
000000000000397	0014	ATENOLOL 25MG VIA ORAL	441,0000	-	441,0000	22,0500
000000000000429	0043	AVENTAL DESCARTAVEL MANGA LONGA C/ ELASTICO 2:	949,0000	-	949,0000	1.233,7000
000000000000451	0014	AZITROMICINA 500MG - VIA ORAL	169,0000	-	169,0000	160,7700
000000000000501	0043	BANDAGEM ELASTICA ADERENTE 10CM X 4.5MT REF:71:	13,0000	-	13,0000	472,4800
000000000000606	0014	BENZILPENICILINA BENZATINA 12000UI/ML 4ML INJ PROI	1.533,0000	-	1.533,0000	10.060,0300
000000000000607	0014	BENZILPENICILINA BENZATINA 600 000 UI INJ	177,0000	-	177,0000	1.415,2200
000000000000608	0014	PENICILINA POTASSICA 5.000.000UI 4ML PRONTO USO	104,0000	-	104,0000	755,0400
000000000000609	0014	BENZILA,BENZOATO 250MG/ML - 80ML SOLUCAO TOPIC/	10,0000	-	10,0000	185,0000
000000000000612	0014	ANLÓDIPINO BESILATO 10MG	398,0000	-	398,0000	25,9400
000000000000613	0014	ANLÓDIPINA 5MG - VIA ORAL	759,0000	-	759,0000	42,8000
000000000000614	0014	CISATRACURIO 2MG/ML - 10ML INJETAVEL	31,0000	-	31,0000	871,1000
000000000000615	0014	CISATRACURIO 2MG/ML - 5ML INJETAVEL	90,0000	-	90,0000	2.529,0000
000000000000621	0014	BICARBONATO DE SODIO 8,4% 10ML	379,0000	-	379,0000	306,9900

000000000000632	0014	BISACODIL 5MG - VIA ORAL	77,0000	-	77,0000	8,5100
000000000000641	0014	CLOPIDOGREL 75MG - VIA ORAL	4.879,0000	-	4.879,0000	1.801,2200
000000000000708	0043	BOLSA COLOST. C/KARAIA TRANSP. DREN. RECORT. 19	4,0000	-	4,0000	41,2800
000000000000718	0043	BOLSA PLASTICA PARA COLOSTOMIA 30MM	217,0000	-	217,0000	105,9200
000000000000901	0014	IPRATROPIO 0,25MG/ML- 20ML GTS	6,0000	-	6,0000	5,6100
000000000000903	0014	ROCURONIO 10MG/ML - 5ML INJETAVEL	322,0000	-	322,0000	2.405,3400
000000000000906	0014	BROMOPRIDA 5MG/ML - 2ML INJETAVEL	794,0000	-	794,0000	1.757,5300
000000000000908	0014	BROMOPRIDA 4MG/ML 20ML GOTAS	142,0000	-	142,0000	166,5600
000000000000923	0014	ESCOPOLAMINA 20MG/ML - 1ML INJETAVEL	1.866,0000	-	1.866,0000	2.108,5800
000000000000928	0014	CABERGOLINA 0,5MG - VAI ORAL	26,0000	-	26,0000	161,7900
000000000000997	0043	CADARCO BRANCO SARJADO LARGURA 1CM ROLO CON	56,0000	-	56,0000	150,6400
000000000001107	0061	CAMISETA MC	2,0000	-	2,0000	146,0000
000000000001157	0043	CANULA DE TRAQUEOSTOMIA DESC C/ BALAO N 09 MM	11,0000	-	11,0000	169,4000
000000000001160	0043	CANULA TRAQUEOSTOMIA DESCART C/BALAO N 4.5MM	2,0000	-	2,0000	30,8000
000000000001161	0043	CANULA TRAQUEOSTOMIA DESCART C/BALAO N 5.0MM	13,0000	-	13,0000	200,2000
000000000001164	0043	CANULA TRAQUEOSTOMIA DESCART C/BALAO N 7.5MM	10,0000	-	10,0000	175,6000
000000000001165	0043	CANULA TRAQUEOSTOMIA DESCART C/BALAO N 8.5MM	4,0000	-	4,0000	54,8800
000000000001167	0043	CANULA DE TRAQUEOSTOMIA PARA OBESO 7,0 COM CL	10,0000	-	10,0000	4.080,9200
000000000001168	0043	CANULA DE TRAQUEOSTOMIA PARA OBESO 8,0 COM CL	9,0000	-	9,0000	3.672,8400
000000000001171	0043	CANULA DE GUEDEL N 0	65,0000	-	65,0000	136,3600
000000000001172	0043	CANULA DE GUEDEL N 01	83,0000	-	83,0000	174,1300
000000000001173	0043	CANULA DE GUEDEL N 2	63,0000	-	63,0000	132,1700
000000000001174	0043	CANULA DE GUEDEL N 3	49,0000	-	49,0000	102,8000
000000000001175	0043	CANULA DE GUEDEL N 4	50,0000	-	50,0000	117,4800
000000000001176	0043	CANULA GUEDEL N 5 - UND	49,0000	-	49,0000	109,0900
000000000001226	0014	CAPTOPRIL 25MG - VIA ORAL	2.029,0000	-	2.029,0000	68,6200
000000000001322	0014	CARVAO ATIVADO 50G - TOPICO	17,0000	-	17,0000	127,8400
000000000001325	0014	CARVEDILOL 3,125MG - VIA ORAL	685,0000	-	685,0000	58,2900
000000000001337	0043	CATETER ELETRODO BIPOLAR TEMPORARIO 6FR (MAR	5,0000	-	5,0000	3.850,0000
000000000001341	0043	CATETER HEMODIAL. (2VIAS)TP SHILEY DE 11,5 A 12FR	5,0000	-	5,0000	518,3000
000000000001345	0043	CATETER INTRAVENOSO PERIFERICO 21G, ESCALP C/D	6.737,0000	-	6.737,0000	3.118,5600
000000000001346	0043	CATETER INTRAVENOSO PERIFERICO 23G, ESCALP C/D	2.653,0000	-	2.653,0000	1.058,6400
000000000001347	0043	CATETER INTRAVENOSO PERIFERICO 25G, ESCALP C/D	8,0000	-	8,0000	2,8800
000000000001348	0043	CATETER INTRAVENOSO PERIFERICO 27G, ESCALP C/D	112,0000	-	112,0000	43,6800
000000000001349	0043	CATETER INTRAV TIPO JELCO 14G C/ DISP SEG	10,0000	-	10,0000	17,0000
000000000001350	0043	CATETER INTRAV TIPO JELCO 16G C/ DISP SEG	-	-	-	-
000000000001351	0043	CATETER INTRAV TIPO JELCO 18G C/ DISP SEG	1.181,0000	-	1.181,0000	2.183,5900
000000000001352	0043	CATETER INTRAV TIPO JELCO 20G C/ DISP SEG	1.763,0000	-	1.763,0000	3.251,5700
000000000001353	0043	CATETER INTRAV TIPO JELCO 22G C/ DISP SEG	1.903,0000	-	1.903,0000	3.304,0700
000000000001354	0043	CATETER INTRAV TIPO JELCO 24G C/ DISP SEG	987,0000	-	987,0000	1.402,5300
000000000001369	0043	CATETER RETAL BALAO ADULTO PARA URODINAMICA 1	4,0000	-	4,0000	240,9600
000000000001375	0043	CATETER UMBILICAL 8F	25,0000	-	25,0000	974,2500
000000000001395	0014	CEFAZOLINA 1000MG -INJETAVEL	935,0000	-	935,0000	3.530,7600
000000000001397	0014	CEFTAZIDIMA 1000MG - INJETAVEL	50,0000	-	50,0000	529,2000
000000000001398	0014	CEFTRIAXONA 1000MG - EV/IM	4.410,0000	-	4.410,0000	16.097,7400
000000000001399	0014	CEFTRIAXONA SODICA 1GR IM	104,0000	-	104,0000	387,9200
000000000001425	0014	CETOPROFENO 100MG - INJETAVEL(EV)	827,0000	-	827,0000	2.724,0000
000000000001428	0014	CETOPROFENO 50MG/ML - 2ML INJETAVEL(IM)	4.048,0000	-	4.048,0000	6.461,8500
000000000001481	0014	CIMETIDINA 150MG/ML 2ML INJ	502,0000	-	502,0000	610,7000
000000000001482	0014	CINARIZINA 75 MG	29,0000	-	29,0000	9,5700
000000000001496	0014	FENTANILA,0,05MG/ML - 2ML INJETAVEL	263,0000	-	263,0000	234,6900
000000000001497	0014	CITRATO DE FENTANILA 785MCG/ML - 10ML	469,0000	-	469,0000	1.453,5000
000000000001498	0014	FENTANILA, CITRATO 50MCG/ML - 5ML	62,0000	-	62,0000	-
000000000001504	0014	FENTANILA+DROPERIDOL 0,078+ 2,5MG - 2ML INJETAVE	112,0000	-	112,0000	1.186,1400
000000000001511	0043	CLAMP P/CORDAO UMBILICAL	232,0000	-	232,0000	137,0200
000000000001516	0014	CLARITROMICINA 500MG - VIA ORAL	227,0000	-	227,0000	1.767,7600
000000000001517	0014	CLARITROMICINA 500M- INJETAVEL	427,0000	-	427,0000	11.076,3300
000000000001530	0014	CLONAZEPAM 2,5MG/ML GOTAS	159,0000	-	159,0000	309,5600
000000000001535	0014	CLORETO DE POTASSIO 19,1% - 10ML INJETAVEL	794,0000	-	794,0000	535,9500

000000000001536	0014	CLORETO DE POTASSIO 6% -SOL ORAL 100ML	168,0000	-	168,0000	470,4000
000000000001538	0014	CLORETO DE SODIO 0,9% 1000ML INJETAVEL	717,0000	-	717,0000	7.158,2500
000000000001540	0014	CLORETO DE SODIO 0,9% 100ML INJETAVEL	8.141,0000	10,0000	8.131,0000	34.302,8500
000000000001545	0014	CLORETO DE SODIO 0,9% AMP 10ML INJETAVEL	2.832,0000	-	2.832,0000	1.066,5200
000000000001546	0014	CLORETO DE SODIO 0,9% 250ML - ECOFLAC INJETAVEL	2.552,0000	-	2.552,0000	15.995,4400
000000000001547	0014	CLORETO DE SODIO 0,9% 500ML INJETAVEL	3.391,0000	-	3.391,0000	35.051,7800
000000000001548	0014	CLORETO DE SODIO 20% -10ML INJETAVEL	611,0000	-	611,0000	296,4200
000000000001549	0014	CLOREXIDINA DEGERMANTE 2MG/ML ALMOTOLIA 100ML	353,0000	-	353,0000	732,2700
000000000001553	0014	CLOREXIDINA DIGLUCONATO 0,12% - 250ML ANTIS. BUC	63,0000	-	63,0000	449,7000
000000000001554	0014	CLOREXIDINA DIGLUCONATO 0,2% AQUOSA - 100ML TOI	362,0000	-	362,0000	558,4500
000000000001557	0014	ALFENTANILA 0,5MG/ML 5ML INJETAVEL	120,0000	-	120,0000	1.909,4900
000000000001559	0014	CLORIDRATO DE AMBROXOL 6MG/ML SOL ORAL - 60ML	76,0000	-	76,0000	1.664,4000
000000000001560	0014	AMIODARONA 50MG/ML - 3ML INJETAVEL	606,0000	-	606,0000	969,6000
000000000001561	0014	AMITRIPTILINA 25MG - VIA ORAL	199,0000	-	199,0000	13,7300
000000000001564	0014	BUPIVACAONA 0,5% COM VASO - 20ML INJETAVEL	45,0000	-	45,0000	290,7000
000000000001567	0014	BUPIVACAINA CLORIDRATO 0,5% SEM VASO 20ML	76,0000	-	76,0000	950,3800
000000000001568	0014	CEFEPIMA 1000MG - INJETAVEL	350,0000	-	350,0000	2.962,9100
000000000001569	0014	CETAMINA 50MG/ML -10ML INJETAVEL	-	-	-	-
000000000001570	0014	CETAMINA 50MG/ML AMPOLA 2ML INJETAVEL	39,0000	-	39,0000	475,8500
000000000001575	0014	CLORIDRATO DE CIPROFLOXACINO 200MG/100ML	93,0000	-	93,0000	1.506,6000
000000000001576	0014	CIPROFLOXACINO 500MG - VIA ORAL	383,0000	-	383,0000	107,2400
000000000001578	0014	CLONIDINA 0,1MG - VIA ORAL	87,0000	-	87,0000	26,9700
000000000001579	0014	CLONIDINA 150MCG/ML - 1ML INJETAVEL	-	-	-	-
000000000001580	0014	DEXMEDETOMIDINA 100MCG/ML -2ML INJETAVEL	125,0000	-	125,0000	470,1100
000000000001590	0014	HIDRALAZINA 20MG/ML - 1ML INJETAVEL	87,0000	-	87,0000	452,1800
000000000001592	0014	HIDRALAZINA 50MG - VIA ORAL	369,0000	-	369,0000	360,7300
000000000001596	0014	LIDOCAINA 10% -50ML SPRAY TOPICO	11,0000	-	11,0000	456,4900
000000000001598	0014	LIDOCAINA 2MG/G - 30GR GELEIA	220,0000	-	220,0000	483,1800
000000000001599	0014	LIDOCAINA 2% S/ VASO - 20ML INJETAVEL	148,0000	-	148,0000	3.198,2800
000000000001601	0014	LOPERAMIDA 2MG -VIA ORAL	80,0000	-	80,0000	6,4000
000000000001602	0014	METADONA 10MG - VIA ORAL	302,0000	-	302,0000	412,2300
000000000001604	0014	METFORMINA 850MG - VIA ORAL	275,0000	-	275,0000	70,6700
000000000001605	0014	METILDOPA 250MG - VIA ORAL	358,0000	-	358,0000	186,1600
000000000001607	0014	METOCLOPRAMIDA 10MG - VIA ORAL	135,0000	-	135,0000	31,3000
000000000001608	0014	CLORIDRATO DE METOCLOPRAMIDA 10MG/2ML - INJ	1.514,0000	-	1.514,0000	7.780,6100
000000000001610	0014	NALBUFINA 10MG/ML - 1ML INJETAVEL	99,0000	-	99,0000	642,9800
000000000001611	0014	NALOXONA 0,4MG/ML - 1ML INJETAVEL	108,0000	-	108,0000	510,8400
000000000001615	0014	PETIDINA 50MG/ML -2ML INJETAVEL	41,0000	-	41,0000	97,2600
000000000001618	0014	PROMETAZINA 25MG - VIA ORAL	451,0000	-	451,0000	61,9100
000000000001619	0014	PROMETAZINA 25MG/ML - 2ML INJETAVEL(IM)	609,0000	-	609,0000	814,2300
000000000001623	0014	PROPRANOLOL 40MG VIA ORAL	211,0000	-	211,0000	15,7100
000000000001624	0014	PROTAMINA 1000UI/ML - 5ML INJETAVEL	25,0000	-	25,0000	75,7500
000000000001629	0014	SERTRALINA 50MG C- VIA ORAL	-	-	-	-
000000000001630	0014	SUXAMETONIO CLORIDRATO 100MG FR	62,0000	-	62,0000	644,8000
000000000001632	0014	TETRACAINA + FENILEFRINA 1% 10ML COLIRIO	2,0000	-	2,0000	24,0200
000000000001636	0014	TRAMADOL 50MG/ML - 2ML INJETAVEL	1.255,0000	-	1.255,0000	5.997,3700
000000000001637	0014	VANCOMICINA 500MG INJETAVEL	621,0000	-	621,0000	2.516,4400
000000000001641	0014	DOBUTAMINA 12,5MG/ML - 20ML INJETAVEL	472,0000	-	472,0000	2.613,3200
000000000001644	0014	REMIFENTANILA CLORIDRATO 2MG AMP	57,0000	-	57,0000	1.491,0500
000000000001649	0014	CLORPROMAZINA 5MG/ML 5ML IM/IV	304,0000	-	304,0000	538,0800
000000000001658	0043	COBERTURA OBITO GRANDE 90X200CM (MORTALIA)	28,0000	-	28,0000	345,6500
000000000001661	0043	COBERTURA OBITO TAM GG 90X220CM (MORTALIA)	48,0000	-	48,0000	681,3100
000000000001685	0043	COLAR CERVICAL DE ESPUMA TAM M	4,0000	-	4,0000	25,2400
000000000001686	0043	COLAR CERVICAL DE ESPUMA TAM P	-	-	-	-
000000000001696	0043	COLCHAO TIPO CAIXA DE OVO D23 90 X 1,88 X 4CM ALT	13,0000	-	13,0000	455,0000
000000000001706	0043	COLETOR P/ARTIGOS PERFURO CORTANTES 13 LT	344,0000	-	344,0000	6.043,6200
000000000001710	0043	COLETOR DE SECRECAO TRAQUEAL 100ML (BRONQUIN	100,0000	-	100,0000	681,2500
000000000001711	0043	COLETOR DE URINA SISTEMA FECHADO 2000ML (BOLS?	158,0000	-	158,0000	656,7000
000000000001716	0043	COLETOR P/RESIDUOS QUIMICOS LARANJA 13 LT (CX P,	-	-	-	-

000000000001719	0043	COLETOR SECRECAO TRAQUEAL 1000ML ANTIRREFLUX	-	-	-	-
000000000001720	0043	COLETOR UNIVERSAL POTE 80ML	-	-	-	-
000000000001721	0043	COLETOR DE URINA ADULTO COM AMARRILHO (2000ML	552,0000	-	552,0000	183,6500
000000000001724	0043	COLETOR URINA INFANTIL UNISEX	81,0000	-	81,0000	21,4800
000000000001733	0014	COMPLEXO B - VIA ORAL	583,0000	-	583,0000	47,8400
000000000001734	0014	COMPLEXO B - 2ML INJETAVEL	1.022,0000	-	1.022,0000	2.688,3700
000000000001748	0043	COMPRESSA CAMPO OPERATORIO C/FIO RADIOPACO 2	2.052,0000	-	2.052,0000	10.978,2000
000000000001749	0043	COMPRESSA GAZE ESTERIL 13 FIOS C/FIO RADIOPACO	2.098,0000	-	2.098,0000	1.195,0500
000000000001751	0043	COMPRESSA GAZE ESTERIL 7.5X7 5CM 11 FIOS PACOTE	3.046,0000	-	3.046,0000	1.499,4200
000000000001805	0043	CONJ DESC COMPLETO CPAP NEO N3	-	-	-	-
000000000001806	0043	CONJ DESC COMPLETO CPAP NEO N4	-	-	-	-
000000000001965	0043	CURATIVO ADESIVO BLOOD STOP (CX C/500 UND)	8,0000	-	8,0000	83,2000
000000000001967	0043	CURATIVO CARVAO ATIVADO PRATA 10,5 X 10,5CM	270,9200	-	270,9200	662,7700
000000000001970	0043	CURATIVO HIDROCOLOIDE EM PLACA 15 X 20CM	-	-	-	-
000000000001975	0043	CURATIVO (TEGADERM) TRANSP MEMBR SEMI PERMEA'	-	-	-	-
000000000001985	0014	DANTROLENE 20MG - INJETAVEL	-	-	-	-
000000000001987	0014	DECANOATO HALOPERIDOL 50MG/ML - 1ML INJECAO	10,0000	-	10,0000	-
000000000001998	0014	DESLANOSIDO 0,2MG/ML - 2ML INJETAVEL	100,0000	-	100,0000	184,0800
000000000002007	0043	DETERGENTE ENZIMATICO 5 ENZIMAS 5 LITROS	6,0000	-	6,0000	429,1300
000000000002017	0014	DEXAMETASONA FOSFATO DISSODICO 4 MG/ML 2,5 ML	4.896,0000	-	4.896,0000	10.876,1200
000000000002020	0014	DEXAMETASONA+TOBRAMICINA 0,1MG/ML -5ML COLIRIC	4,0000	-	4,0000	132,9200
000000000002021	0014	DEXTRANA 70 + HIPROMELOSE 1MG/ML + 3MG/ML 15ML	13,0000	-	13,0000	343,0700
000000000002030	0014	DIAZEPAM 10 MG / 2 ML	67,0000	-	67,0000	1.474,0000
000000000002031	0014	DIAZEPAM 5MG	343,0000	-	343,0000	28,3000
000000000002032	0014	DIAZEPAM 5MG/ML 2ML IM/IV	5.087,0000	-	5.087,0000	17.957,1100
000000000002033	0014	DICLOFENACO DE SODIO 50MG -VIA ORAL	2.012,0000	-	2.012,0000	150,9400
000000000002034	0014	DICLOFENACO SODICO 75MG/3ML IM INJ	1.141,0000	-	1.141,0000	1.158,9600
000000000002047	0014	DIGOXINA 0,25MG - VIA ORAL	90,0000	-	90,0000	12,7800
000000000002048	0014	DIMENDRINA+PIRODOXINA GTS 20ML	26,0000	-	26,0000	109,1400
000000000002051	0014	DIMENDRINATO+PIRIDOXINA 50MG+10MG	893,0000	-	893,0000	2.942,3000
000000000002052	0014	DIMENDRINATO+PIRIDOXINA+GLICO+FRUTOSE 30+50+	1.086,0000	-	1.086,0000	7.979,7700
000000000002056	0014	DIPIRONA 500MG/ML - 2ML INJETAVEL	5.194,8000	-	5.194,8000	12.333,7100
000000000002057	0014	DIPIRONA 500MG	3.198,0000	-	3.198,0000	1.379,2200
000000000002058	0014	DIPIRONA GOTAS 500MG/ML - 10ML VIA ORAL	115,0000	-	115,0000	154,3900
000000000002102	0043	DISPOSITIVO ACESSO VENOSO VALVULADO COMP PAD	-	-	-	-
000000000002106	0043	DISPOSITIVO P/ INCONTINENCIA URINARIA N 04 - PCTE C	-	-	-	-
000000000002107	0043	DISPOSITIVO P/ INCOTINENCIA URINARIA N 06 - PCTE C/	20,0000	-	20,0000	25,3400
000000000002112	0014	ATRACURIO 10MG/ML -5ML INJETAVEL	9.331,0000	-	9.331,0000	210.134,1200
000000000002113	0014	ATRACURIO 10MG/ML - 2,5ML INJETAVEL	5.104,0000	-	5.104,0000	50.529,6000
000000000002140	0014	DOMPERIDONA 1MG SUSP ORAL	3,0000	-	3,0000	64,4500
000000000002141	0014	DOPAMINA 5MG/ML - 10ML INJETAVEL	328,0000	-	328,0000	1.500,0500
000000000002149	0043	DRENO PENROSE LATEX N 1 FINO ESTERIL	13,0000	-	13,0000	202,3400
000000000002150	0043	DRENO PENROSE LATEX N 2 MEDIO ESTERIL	25,0000	-	25,0000	36,2500
000000000002151	0043	DRENO PENROSE LATEX N 3 GROSSO ESTERIL	15,0000	-	15,0000	42,3100
000000000002159	0043	DRENO SANFONADO P/ SUCCAO 3.2MM DESCART. (POR	3,0000	-	3,0000	48,8800
000000000002160	0043	DRENO SANFONADO P/ SUCCAO 4.8MM DESCART. (POR	7,0000	-	7,0000	108,0800
000000000002162	0043	DRENO DE TORAX RADIOPACO N 10	4,0000	-	4,0000	59,2000
000000000002163	0043	DRENO TORAX DE SILICONE N 12	4,0000	-	4,0000	59,2000
000000000002164	0043	DRENO TORAX DE SILICONE N 14	12,0000	-	12,0000	120,0000
000000000002165	0043	DRENO TORAX DE SILICONE N 16	30,0000	-	30,0000	450,0000
000000000002166	0043	DRENO TORAX DE SILICONE N 18	18,0000	-	18,0000	259,5000
000000000002167	0043	DRENO TORAX DE SILICONE N 20	6,0000	-	6,0000	66,0000
000000000002168	0043	DRENO TORAX DE SILICONE N 22	30,0000	-	30,0000	466,2000
000000000002169	0043	DRENO TORAX DE SILICONE N 24	6,0000	-	6,0000	63,0000
000000000002170	0043	DRENO TORAX DE SILICONE N 26	19,0000	-	19,0000	295,2600
000000000002171	0043	DRENO TORAX DE SILICONE N 28	6,0000	-	6,0000	63,0000
000000000002172	0043	DRENO TORAX DE SILICONE N 32	20,0000	-	20,0000	347,8000
000000000002192	0043	ELETRODO MONITORIZACAO - ADULTO	7.245,0000	-	7.245,0000	1.607,3000
000000000002207	0014	EMULSAO LIPIDICA 20% TCL/TCM	1.900,0000	-	1.900,0000	950,0000

00000000002220	0014	ENOXAPARINA 20MG S/C - C/DISP SEG	107,0000	-	107,0000	1.781,5500
00000000002221	0014	ENOXAPARINA 40MG SC SERINGA INJETAVEL	597,0000	-	597,0000	9.949,0000
00000000002222	0014	ENOXAPARINA 60MG SC SERINGA INJETAVEL	413,0000	-	413,0000	9.997,4600
00000000002252	0014	EPINEFRINA 1MG/ML 1ML	1.062,0000	-	1.062,0000	1.135,4900
00000000002254	0043	EQUIPO TRANSFUSAO DE SANGUE CAMARA DUPLA FLE	50,0000	-	50,0000	263,0000
00000000002261	0043	EQUIPO EXTENSOR LUER LOCK,C/CORTA FLUXO 8 FR P	1.296,0000	-	1.296,0000	1.360,8000
00000000002267	0043	EQUIPO NUTRICAO ENTERAL C/ INJET LAT/FILTRO/SUSF	255,0000	-	255,0000	381,9400
00000000002269	0043	EQUIPO P/ BOMBA DE INFUSAO SAMTRONIC REF: EG 04	208,0000	-	208,0000	5.016,7000
00000000002270	0043	EQUIPO P/ BOMBA INF. FOTOSSENS. SAMTRONIC REF:E	169,0000	-	169,0000	4.535,5200
00000000002274	0014	ERITROPOETINA HUMANA 4.000 UI -INJETAVEL	62,0000	-	62,0000	1.206,1000
00000000002289	0043	ESCOVA DEGERMACAO E ANTISSEPSIA DAS MAOS C/CL	-	-	-	-
00000000002291	0043	ESCOVA DEGERMACAO SECA ESTERIL DESCARTAVEL	84,0000	-	84,0000	136,0800
00000000002304	0043	ESPARADRAPO IMPERMEAVEL 10X45	163,0000	-	163,0000	1.314,2900
00000000002368	0014	ESPIRONOLACTONA 25MG - VIA ORAL	325,0000	-	325,0000	87,4500
00000000002372	0043	ESPONJA HEMOSTATICA 125X80X10MM (GELFOAM)	9,0000	-	9,0000	761,4600
00000000002460	0014	ETOMIDATO 2MG/ML - 10ML INJETAVEL	111,0000	-	111,0000	1.360,8600
00000000002487	0043	EXTENSOR PARA EQUIPO 120CM - LUER LOCK	583,0000	-	583,0000	1.107,7000
00000000002561	0014	FENITOINA SODICA 100MG - VIA ORAL	198,0000	-	198,0000	401,9400
00000000002563	0014	FENOBARBITAL 100MG/ML 2ML IM/IV	59,0000	-	59,0000	124,7600
00000000002625	0043	FIO ACIDO POLIGL 0 AG 5/8 CIRC 26MM VIOLETA-REF:J6	173,0000	-	173,0000	1.509,4200
00000000002630	0043	FIO ACIDO POLIGL 3-0 VIOLETA AG 1/2 CC 22MM REF: J3	72,0000	-	72,0000	452,1600
00000000002635	0043	FIO ACIDO POLIGL 5-0 VIOLETA, AG 1/2 CC 17MM	36,0000	-	36,0000	246,6000
00000000002666	0043	FIO NYLON MONO PRETO 3-0 45CM AG 30MM, 3/8 REF:11	379,0000	-	379,0000	804,9400
00000000002669	0043	FIO NYLON MONOFIO PRETO 4-0 AG 3/8 CT 20MM REF:14	-	-	-	-
00000000002672	0043	FIO NYLON MONOFIO PRETO 5-0 AG 3/8 CT 19MM REF:14	-	-	-	-
00000000002675	0043	FIO NYLON MONOFIO PRETO 0 AG 3/8 CT 20CM - REF:14	-	-	-	-
00000000002677	0043	FIO NYLON MONOFIO PRETO 2-0 AG 3/8 CIRC 40CM REF	242,0000	-	242,0000	480,8300
00000000002681	0043	FIO POLIESTER/ALG. 2-0 AZ 3AG 1/2 X 2.5CM REF:3P22T	171,0000	-	171,0000	1.064,6200
00000000002684	0043	FIO POLIEST. ALG. 2-0 15X45 AZ S/AG (LIGAD.)REF:SPA4	43,0000	-	43,0000	73,5300
00000000002687	0043	FIO POLIEST. ALG. (0) - 15X45 TC (LIGADURA) REF:SPA4	291,0000	-	291,0000	773,1800
00000000002689	0043	FIO POLIESTER VERDE 5 (AG 1/2 CT 48MM) REF: MB46G	-	-	-	-
00000000002702	0043	FIO SEDA TRANCADA 1-0 15X45 (LIGADURA) REF: SSP16	-	-	-	-
00000000002767	0014	FITOMENADIONA 10MG/ML 1ML EV/VO	-	-	-	-
00000000002768	0014	FITOMENADIONA 10MG/ML - 1ML INJETAVEL (IM)	478,0000	-	478,0000	662,6900
00000000002782	0014	FLUCONAZOL 150MG - VIA ORAL	61,0000	-	61,0000	26,2300
00000000002783	0014	FLUCONAZOL 2MG/ML -100ML INJETAVEL	60,0000	-	60,0000	629,7800
00000000002787	0014	FLUMAZENIL 0,5MG/5ML- 5ML- INJ	81,0000	-	81,0000	539,1200
00000000002842	0014	FORMOL 10% - 1000ML	-	-	-	-
00000000002888	0014	CLINDAMICINA 150MG/ML - 4ML INJETAVEL	963,0000	-	963,0000	3.891,9300
00000000002894	0014	FOSFATO DE PREDNISOLONA 3MG/ML- 120ML SOL ORAI	126,0000	-	126,0000	2.261,0700
00000000002899	0043	FRALDA DESCARTAVEL ADULTO EXTRA GRANDE - PT C,	4.999,0000	-	4.999,0000	11.837,2600
00000000002900	0043	FRALDA DESCARTAVEL INFANTIL GRANDE PCT C/09	20,0000	-	20,0000	14,2400
00000000002903	0043	FRALDA DESCARTAVEL INFANTIL MEDIO PCT C/09	20,0000	-	20,0000	14,3400
00000000002904	0043	FRALDA DESCARTAVEL INFANTIL PEQUENA PCT C/09	157,0000	-	157,0000	182,5300
00000000002912	0043	FRASCO PARA NUTRICAO ENTERAL 300ML	1.392,0000	150,0000	1.242,0000	1.819,9500
00000000002918	0014	FUMARATO DE FORMOTEROL + BUDESONIDA 12MCG+4	238,0000	-	238,0000	511,4200
00000000002926	0014	FUROSEMIDA 10MG/ML - 2ML INJETAVEL	3.260,0000	-	3.260,0000	6.415,5500
00000000002927	0014	FUROSEMIDA 40MG - VIA ORAL	1.578,0000	-	1.578,0000	0,7400
00000000002954	0043	GARROTE DE LATEX COM FECHO BRANCO	61,0000	-	61,0000	554,4900
00000000002979	0014	GLIBENCLAMIDA 5MG - VIA ORAL	56,0000	-	56,0000	2,1200
00000000002980	0014	GLICERINA ENEMA 12% 500ML	39,0000	-	39,0000	347,7300
00000000002983	0014	GLICONATO DE CALCIO 10% -10ML INJETAVEL	354,0000	-	354,0000	563,2100
00000000002984	0014	GLICOSE 10%- 250ML INJETAVEL	52,0000	-	52,0000	199,4600
00000000002985	0014	GLICOSE 10% - 500ML INJETAVEL	242,0000	-	242,0000	1.164,6200
00000000002986	0014	GLICOSE 25% - 10ML INJETAVEL	1.098,0000	-	1.098,0000	528,3000
00000000002988	0014	GLICOSE 5%-250ML INJETAVEL	881,0000	-	881,0000	3.357,5000
00000000002991	0014	GLICOSE 5% - 500ML INJETAVEL	393,0000	-	393,0000	2.772,6000
00000000002992	0014	GLICOSE 5%- 1000ML INJETAVEL	68,0000	-	68,0000	775,8800
00000000002993	0014	GLICOSE 50%- 10ML INJETAVEL	1.973,0000	-	1.973,0000	984,8900

000000000003035	0043	GRAMPO CURVO P/ BOLSA COLOST C/ KARAYA (CLAMP)	4,0000	-	4,0000	11,7600
000000000003050	0014	HALOPERIDOL 5MG - VIA ORAL	438,0000	-	438,0000	122,0700
000000000003051	0014	HALOPERIDOL 5MG/ML- 1ML INJETAVEL	152,0000	-	152,0000	216,2700
000000000003054	0043	HASTE FLEXIVEL COM ALGODAO CAIXA COTONETE	-	-	-	-
000000000003069	0014	METARAMINOL 10MG/ML - 1ML INJETAVEL	74,0000	-	74,0000	409,1000
000000000003071	0014	HEPARINA 5000UI/ML - 0,25ML INJETAVEL(SC)	1.716,0000	-	1.716,0000	9.701,2000
000000000003072	0014	HEPARINA5000UI/ML - 5ML INJETAVEL	148,0000	-	148,0000	2.590,0000
000000000003075	0014	HIDROCLOROTIAZIDA 25MG - VIA ORAL	192,0000	-	192,0000	9,8800
000000000003079	0014	HIDROXIDO ALUMINIO 6% - 240ML- SOL ORAL	87,0000	-	87,0000	858,6900
000000000003080	0014	HIDROXIETILAMIDO 6% - 500ML INJETAVEL	30,0000	-	30,0000	1.020,2200
000000000003091	0014	IBUPROFENO 50MG 30ML GTS	90,0000	-	90,0000	761,8200
000000000003095	0014	IMIPENEM + CILASTATINA 500MG - INJETAVEL	55,0000	-	55,0000	1.375,0000
000000000003102	0014	IMUNOGLOBULINA ANTI RHO 300MCG	26,0000	-	26,0000	5.847,4700
000000000003104	0014	IMUNOGLOBULINA HUMANA 5G FR.AMP INJETAVEL	13,0000	-	13,0000	35.750,0000
000000000003110	0043	INDICADOR BIOLOGICO P/VAPOR 3 HORAS SP220 (REF:1	-	-	-	-
000000000003116	0014	INSULINA HUMANA NPH 100UI/ML -10ML INJETAVEL	25,0000	-	25,0000	475,8700
000000000003117	0014	INSULINA HUMANA REGULAR 100UI/ML - 10ML INJETAVE	34,0000	-	34,0000	670,9600
000000000003137	0014	ITRACONAZOL 100MG	-	-	-	-
000000000003138	0014	IVERMECTINA 6MG - VIA ORAL	495,0000	-	495,0000	260,8600
000000000003216	0043	KIT TRANSDUTOR PRESSAO DESC C/CABO MONITOR D)	-	-	-	-
000000000003253	0014	BIPERIDENO 5MG/ML - 1ML INJETAVEL	62,0000	-	62,0000	116,3600
000000000003254	0014	MILRINONA LACTATO 1MG/ML 10ML	31,0000	-	31,0000	2.411,2600
000000000003255	0014	LACTULOSE 667MG/ML - 120ML SOLUCAO ORAL	38,0000	-	38,0000	217,9100
000000000003262	0043	LAMINA BISTURI ACO INOXIDAVEL N11	319,0000	-	319,0000	93,4000
000000000003263	0043	LAMINA BISTURI ACO INOXIDAVEL N15	122,0000	-	122,0000	35,5300
000000000003264	0043	LAMINA BISTURI DESCARTAVEL N 20	844,0000	-	844,0000	239,2300
000000000003266	0043	LAMINA BISTURI DESCARTAVEL N 23	-	-	-	-
000000000003319	0043	LANCETA COLETA SANGUE CAPILAR	8.481,0000	-	8.481,0000	1.316,9500
000000000003320	0043	LANCETA COM DISPOSITIVO DE SEGURANCA ESTERIL	-	-	-	-
000000000003372	0014	LEVOFLOXACINO 500MG - VIA ORAL	75,0000	-	75,0000	47,1000
000000000003373	0014	LEVOFLOXACINO 5MG/ML - 100ML INJETAVEL	57,0000	-	57,0000	735,3000
000000000003377	0014	LEVOTIROXINA 100MCG - VIA ORAL	108,0000	-	108,0000	17,8300
000000000003378	0014	LEVOTIROXINA 25MCG - VIA ORAL	80,0000	-	80,0000	13,7100
000000000003379	0014	LEVOTIROXINA SODICA 75MG CP	98,0000	-	98,0000	25,3700
000000000003395	0014	LINEZOLIDA 2MG/ML - 300ML INJETAVEL	-	-	-	-
000000000003497	0014	LORATADINA 5MG/ 5ML -100ML - SOL ORAL	11,0000	-	11,0000	123,5300
000000000003501	0014	LOSARTANA 50MG - VIA ORAL	2.269,0000	-	2.269,0000	634,5300
000000000003527	0043	LUVA CIRURGICA ESTERIL C/PO 6,5 PAR	614,0000	-	614,0000	671,0900
000000000003528	0043	LUVA CIRURGICA ESTERIL C/PO 7,0 PAR	993,0000	-	993,0000	1.126,3000
000000000003529	0043	LUVA CIRURGICA ESTERIL C/PO 7,5 PAR	841,0000	-	841,0000	918,2500
000000000003530	0043	LUVA CIRURGICA ESTERIL C/PO 8,0 PAR	474,0000	-	474,0000	526,8200
000000000003531	0043	LUVA CIRURGICA ESTERIL C/PO 8,5 PAR	-	-	-	-
000000000003552	0043	LUVA PROCEDIMENTO VINIL N/ EST. S/ AMIDO TAM M CX	-	-	-	-
000000000003564	0043	LUVA PROCED. LATEX NAO ESTERIL C/PO C/PUNHO G C	104,0000	-	104,0000	1.487,2700
000000000003565	0043	LUVA PROCED. LATEX NAO ESTERIL C/PO C/PUNHO M C	307,0000	-	307,0000	4.358,2900
000000000003566	0043	LUVA PROCED. LATEX NAO ESTERIL C/PO C/PUNHO P C	809,0000	-	809,0000	11.605,6000
000000000003600	0043	MACRONEBULIZADOR COMPLETO ADULTO PARA O2 CO	-	-	-	-
000000000003606	0014	ENALAPRIL 20MG - VIA ORAL	301,0000	-	301,0000	80,0200
000000000003608	0014	MALEATO DE ENALAPRIL 5MG	128,0000	-	128,0000	27,7600
000000000003610	0014	METILERGOMETRINA MALEATO 0,2MG/ML 1ML	100,0000	-	100,0000	128,0600
000000000003614	0014	MIDAZOLAM 5MG/ML - 10ML INJETAVEL	707,0000	-	707,0000	3.544,8400
000000000003615	0014	MIDAZOLAM 5MG/ML- 3ML INJETAVEL	265,0000	-	265,0000	787,8000
000000000003622	0043	MALHA TUBULAR ORTOP 20CMX25MT (ROLO)	4,0000	-	4,0000	111,8700
000000000003655	0014	MANITOL 20% - 250ML INJETAVEL	66,0000	-	66,0000	718,5400
000000000003688	0043	MASCARA CIRURGICA DESC TRIPLA CAMADA COM ELAS	8.739,0000	-	8.739,0000	9.938,2500
000000000003690	0043	MASCARA LARINGEA N.1 NEONATAL DESCARTAVEL(ATE	-	-	-	-
000000000003692	0043	MASCARA LARINGEA N.2 DESC ADULTO	-	-	-	-
000000000003694	0043	MASCARA LARINGEA N 4 DESC ADULTO	15,0000	-	15,0000	570,0000
000000000003695	0043	MASCARA LARINGEA N 5 DESC ADULTO	-	-	-	-

000000000003696	0043	MASCARA N 95 PFF2	500,0000	-	500,0000	539,9500
000000000003727	0014	MEROPENEM 1000MG - INJETAVEL	18,0000	-	18,0000	320,4000
000000000003749	0014	NEOSTIGMINA 0,5MG/ML - 1ML INJETAVEL	177,0000	-	177,0000	2.136,3900
000000000003750	0014	RETINOL+AMINOACIDOS+METIONINA+CLORANFENICOL	5,0000	-	5,0000	79,8500
000000000003752	0014	METRONIDAZOL 250MG - VIA ORAL	304,0000	-	304,0000	90,5900
000000000003753	0014	METRONIDAZOL 400MG	80,0000	-	80,0000	33,6000
000000000003755	0014	METRONIDAZOL 5MG/ML -100ML INJETAVEL	161,0000	-	161,0000	3.445,4000
000000000003794	0014	MISOPROSTOL 200MCG	126,0000	-	126,0000	4.608,3100
000000000003795	0014	MISOPROSTOL 25MCG	1,0000	-	1,0000	-
000000000003827	0014	ISSOSSORBIDA MONONITRATO 20MG VIA ORAL	190,0000	-	190,0000	30,4000
000000000003855	0014	NEOMICINA + BACITRACINA 5MG/G + 250UI/G - 15GR POI	98,0000	-	98,0000	202,3000
000000000003868	0014	NIFEDIPINO RETARD 20MG -VIA ORAL	322,0000	-	322,0000	54,1900
000000000003878	0014	NISTATINA 100.000UI/5ML 50ML	49,0000	-	49,0000	351,0200
000000000003880	0014	NITRATO DE PRATA 1% COLIRIO	7,0000	-	7,0000	41,9300
000000000003886	0014	NITROPRUSSONATO DE SODIO 50MG	-	-	-	-
000000000003947	0014	OCITOCINA 5UI/ML INJ	1.688,0000	-	1.688,0000	2.700,8000
000000000003977	0014	OLEO MINERAL - 100ML SUSPENSAO ORAL	62,0000	-	62,0000	223,2000
000000000003984	0014	OMEPRAZOL 20MG - VIA ORAL	2.315,0000	-	2.315,0000	789,6400
000000000003985	0014	OMEPRAZOL 5MG/ML 100ML	-	-	-	-
000000000003986	0014	OMEPRAZOL SODICO 40MG	21,0000	-	21,0000	197,1000
000000000004010	0014	OXACILINA 500MG INJETAVEL	1.041,0000	-	1.041,0000	997,9900
000000000004048	0014	PANTOPRAZOL 40MG INJETAVEL	470,0000	-	470,0000	4.420,3500
000000000004060	0014	PAPAINA 10MG/G - 100GR CREME TOPICO	20,0000	-	20,0000	368,0000
000000000004135	0043	PAPEL TERMOSENSIVEL CARDIOTOCO 111MMX100MM	3,0000	-	3,0000	54,0000
000000000004151	0043	PAPEL ELETROCARDIOGRAFO A4 DIXTAL 216MX280M EI	22,0000	-	22,0000	1.903,0000
000000000004165	0014	PARACETAMOL 200MG/ML 15ML VIA ORAL	196,0000	-	196,0000	675,6600
000000000004439	0014	PIPERACILINA+TAZOBACTAM - 4,5GR INJETAVEL	1.119,0000	-	600,0000	19.846,4500
000000000004593	0014	POLUESTIRENOSSULFONATO CALCIO 600MG/G- 30G -	119,0000	-	119,0000	2.270,6400
000000000004595	0014	MUCOPOLISSACARIDASE 5MG/G - 40GR POMADA TOPIC	34,0000	-	34,0000	315,5200
000000000004674	0014	PREDNISONA 20MG - VIA ORAL	200,0000	-	200,0000	38,7300
000000000004675	0014	PREDNISONA 5MG - VIA ORAL	89,0000	-	89,0000	8,6200
000000000004687	0043	PRESERVATIVO S/LUBRIFICANTE	-	-	-	-
000000000004720	0014	PROPOFOL 10MG/ML - 20ML INJETAVEL	2.520,0000	-	2.520,0000	14.036,4000
000000000004752	0043	PROTETOR OCULAR PARA FOTOTERAPIA TAM PEQUENI	-	-	-	-
000000000004774	0043	PULSEIRA DE IDENTIF. NEONATAL BRANCA	894,0000	-	894,0000	452,6300
000000000004898	0014	REIDRATANTE ORAL PO ENVELOPE 50GR	30,0000	-	30,0000	54,6000
000000000004978	0014	RINGER LACTATO 500ML INJETAVEL	661,0000	-	661,0000	8.968,6400
000000000004981	0014	RISPERIDONA 2MG VIA ORAL	120,0000	-	120,0000	11,1200
000000000005092	0028	BOBINA PLASTICA PICOTADA UNITARIZACAO LARANJA 7X	-	-	-	-
000000000005096	0028	BOBINA PLASTICA PICOTADA UNITARIZACAO PRETO 7X	-	-	-	-
000000000005154	0014	SARCARATO HIDROXIDO FERRO III 100MG/5ML - INJ	138,0000	-	138,0000	3.483,3400
000000000005209	0043	SERINGA 03ML DESCARTAVEL S/AGULHA LUER LOCK	1.594,0000	-	1.594,0000	226,5800
000000000005211	0043	SERINGA 05ML DESCARTAVEL S/AGULHA LUER LOCK	12.449,0000	-	12.449,0000	2.192,6100
000000000005213	0043	SERINGA 10ML DESCARTAVEL S/AGULHA LUER LOCK	8.498,0000	-	8.498,0000	2.623,8900
000000000005214	0043	SERINGA 10ML DESCARTAVEL BICO SLIP	-	-	-	-
000000000005216	0043	SERINGA 1ML DESCART INSULINA SLIP S/AGULHA	3.762,0000	-	3.762,0000	576,0900
000000000005218	0043	SERINGA 20ML DESCART BICO SLIP S/AGULHA	9.226,0000	-	9.226,0000	4.305,3100
000000000005219	0043	SERINGA 60ML DESCARTAVEL BICO LUER LOCK	220,0000	-	220,0000	442,1500
000000000005220	0043	SERINGA 60ML BICO SLIP DESCARTAVEL	-	-	-	-
000000000005235	0043	SERINGA GASOMETRI/AGULHA 3ML 46	221,0000	-	221,0000	765,5700
000000000005249	0014	SEVOFLURANO 100% - 250ML INALATORIO	7,0000	-	7,0000	2.492,4200
000000000005260	0014	SIMETICONA 40 MG	490,0000	-	490,0000	798,7000
000000000005261	0014	SIMETICONA 75MG/ML -GTS-10ML	299,0000	-	299,0000	458,6500
000000000005263	0013	SIMFORT - PROBIOTICO SACHE	70,0000	-	70,0000	243,0300
000000000005275	0014	SINVASTATINA 20MG - VIA ORAL	504,0000	-	504,0000	139,5700
000000000005301	0043	SONDA ASPIRACAO TRAQUEAL C/VALVULA N 06	9,0000	-	9,0000	6,3000
000000000005302	0043	SONDA ASPIRACAO TRAQUEAL C/VALVULA N 08	264,0000	-	264,0000	146,8700
000000000005303	0043	SONDA ASPIRACAO TRAQUEAL C/VALVULA N 10	1.568,0000	-	1.568,0000	752,6400
000000000005304	0043	SONDA ASPIRACAO TRAQUEAL C/VALVULA N 12	678,0000	-	678,0000	464,0300

000000000005305	0043	SONDA ASPIRACAO TRAQUEAL C/VALVULA N 14	397,0000	-	397,0000	285,1200
000000000005306	0043	SONDA ASPIRACAO TRAQUEAL C/VALVULA N 16	2,0000	-	2,0000	1,0400
000000000005310	0043	SONDA ASPIRACAO TRAQUEAL SISTEMA FECHADO N 12	40,0000	-	40,0000	1.962,4000
000000000005311	0043	SONDA ASPIRACAO TRAQUEAL SISTEMA FECHADO N 14	45,0000	-	45,0000	2.250,0000
000000000005318	0043	SONDA ENDOTRAQUEAL ARAMADA 6,0	-	-	-	-
000000000005319	0043	SONDA ENDOTRAQUEAL ARAMADA 6,5	-	-	-	-
000000000005320	0043	SONDA ENDOTRAQUEAL ARAMADA 7,0	-	-	-	-
000000000005325	0043	SONDA ENDOTRAQUEAL C/ CUFF N 2,5	9,0000	-	9,0000	33,6600
000000000005326	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 3.0MM	24,0000	-	24,0000	70,3200
000000000005327	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 3.5MM	12,0000	-	12,0000	46,5400
000000000005328	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 4.0MM	17,0000	-	17,0000	61,9800
000000000005329	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 4.5MM	28,0000	-	28,0000	97,2200
000000000005330	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 5.0MM	30,0000	-	30,0000	130,2500
000000000005331	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 5.5MM	27,0000	-	27,0000	134,1900
000000000005332	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 6.0MM	23,0000	-	23,0000	96,4800
000000000005333	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 6.5MM	19,0000	-	19,0000	92,4500
000000000005334	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 7.0MM	57,0000	-	57,0000	253,3600
000000000005335	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 8.5MM	34,0000	-	34,0000	118,0600
000000000005336	0043	SONDA ENDOTRAQUEAL PLAST C/BALAO 9.0MM	15,0000	-	15,0000	66,7100
000000000005337	0043	SONDA ENDOTRAQUEAL PLAST C/ BALAO 9,5 MM	-	-	-	-
000000000005338	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 2.0MM	28,0000	-	28,0000	101,3600
000000000005339	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 2.5MM	27,0000	-	27,0000	97,7400
000000000005340	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 3.0MM GRADU	19,0000	-	19,0000	68,7800
000000000005341	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 3.5MM	17,0000	-	17,0000	61,5400
000000000005342	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 4.0MM	10,0000	-	10,0000	38,2000
000000000005343	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 4.5MM	28,0000	-	28,0000	103,4300
000000000005344	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO 5.0MM	8,0000	-	8,0000	28,9600
000000000005345	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO PORTEX 5.5MM	26,0000	-	26,0000	71,8000
000000000005346	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO PORTEX 6.0MM	13,0000	-	13,0000	47,0600
000000000005347	0043	SONDA ENDOTRAQUEAL PLAST S/BALAO PORTEX 6.5MM	-	-	-	-
000000000005352	0043	SONDA FOLEY 2 VIAS C/BALAO 06 FR SILICONE	10,0000	-	10,0000	41,8000
000000000005353	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 08FR	10,0000	-	10,0000	43,4000
000000000005354	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 10FR	-	-	-	-
000000000005355	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 12FR	10,0000	-	10,0000	24,5000
000000000005356	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 14FR	225,0000	-	225,0000	537,8700
000000000005357	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 16FR	203,0000	-	203,0000	486,1200
000000000005358	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 18FR	63,0000	-	63,0000	169,9600
000000000005359	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 20FR	38,0000	-	38,0000	22,8300
000000000005360	0043	SONDA FOLEY 2 VIAS C/ BALAO 5 ML 22FR	14,0000	-	14,0000	231,7100
000000000005361	0043	SONDA FOLEY 2 VIAS C/BALAO N 24	-	-	-	-
000000000005365	0043	SONDA FOLEY 2 VIAS NR 12 - LATEX FREE	-	-	-	-
000000000005366	0043	SONDA FOLEY 2 VIAS NR 14 - LATEX FREE	90,0000	-	90,0000	447,3000
000000000005367	0043	SONDA FOLEY 2 VIAS NR 16 - LATEX FREE	3,0000	-	3,0000	8,1100
000000000005371	0043	SONDA FOLEY 3 VIAS C/ BALAO 30ML 16FR	33,0000	-	33,0000	149,3300
000000000005372	0043	SONDA FOLEY 3 VIAS C/ BALAO 30ML 18FR	26,0000	-	26,0000	135,3900
000000000005373	0043	SONDA FOLEY 3 VIAS C/ BALAO 30ML 20FR	-	-	-	-
000000000005375	0043	SONDA FOLEY 3 VIAS C/ BALAO 30ML 24FR	19,0000	-	19,0000	128,8800
000000000005392	0043	SONDA NASOGASTRICA LONGA N06	8,0000	-	8,0000	8,7600
000000000005395	0043	SONDA NASOGASTRICA LONGA N12	54,0000	-	54,0000	57,3400
000000000005396	0043	SONDA NASOGASTRICA LONGA N14	1,0000	-	1,0000	1,3300
000000000005397	0043	SONDA NASOGASTRICA LONGA N16	43,0000	-	43,0000	39,4400
000000000005398	0043	SONDA NASOGASTRICA LONGA N18	35,0000	-	35,0000	37,9300
000000000005399	0043	SONDA NASOGASTRICA LONGA N20	60,0000	-	60,0000	66,7700
000000000005406	0043	SONDA NUTRICAÇÃO ENTERAL N 10 C/GUIA	8,0000	-	8,0000	62,7100
000000000005407	0043	SONDA NUTRICAÇÃO ENTERAL N 12 C/GUIA	59,0000	-	59,0000	544,3800
000000000005408	0043	SONDA URETRAL POLIVINIL N 04	32,0000	-	32,0000	13,9100
000000000005409	0043	SONDA URETRAL POLIVINIL N 06	23,0000	-	23,0000	16,2200
000000000005410	0043	SONDA URETRAL POLIVINIL N 08	1,0000	-	1,0000	0,4600
000000000005411	0043	SONDA URETRAL POLIVINIL N 10	99,0000	-	99,0000	49,0000



000000000005412	0043	SONDA URETRAL POLIVINIL N 12	210,0000	-	210,0000	113,0100
000000000005413	0043	SONDA URETRAL POLIVINIL N 14	44,0000	-	44,0000	25,3000
000000000005414	0043	SONDA URETRAL POLIVINIL N 16	25,0000	-	25,0000	1.232,9800
000000000005416	0043	SONDA RETAL POLIVINIL N 20	72,0000	-	72,0000	51,1200
000000000005436	0043	SONDA URETRAL POLIVINIL N 18	-	-	-	-
000000000005437	0043	SONDA URETRAL POLIVINIL N 20	50,0000	-	50,0000	38,4000
000000000005463	0014	SORO GLICOFISIOLOGICO - 1000 ML	122,0000	-	122,0000	1.939,8000
000000000005464	0014	SORO GLICOFISIOLOGICO - 500ML	120,0000	-	120,0000	972,4000
000000000005476	0014	HIDROCORTISONA 100MG - INJETAVEL	1.477,0000	-	1.477,0000	3.670,3400
000000000005477	0014	HIDROCORTISONA 500MG - INJETAVEL	1.065,0000	-	1.065,0000	3.937,4800
000000000005478	0014	METILPREDNISOLONA SUCCINATO 125MG	351,0000	-	351,0000	2.042,8200
000000000005506	0014	SULFADIAZINA DE PRATA 1% - 400GR CREME TOPICO	9,0000	-	9,0000	359,0600
000000000005508	0014	SULFAMETOXAZOL 400MG+ TRIPETROPINA 80MG	158,0000	-	158,0000	45,8200
000000000005510	0014	SULFAMETOXAZOL+TRIMETOPINA.80MG/ML - 5ML INJET	-	-	-	-
000000000005513	0014	AMICACINA 100MG 2ML	150,0000	-	150,0000	1.348,5000
000000000005514	0014	AMICACINA 250MG/ML 2ML INJETAVEL	100,0000	-	100,0000	1.449,0000
000000000005515	0014	ATROPINA 0,25MG/ML - 1ML INJETAVEL	912,0000	-	912,0000	4.529,3700
000000000005517	0014	ATROPINA 1% -5ML COLIRIO	15,0000	-	15,0000	141,1200
000000000005519	0014	EFEDRINA 50MG/ML - 1ML INJETAVEL	475,0000	-	475,0000	4.414,2300
000000000005521	0014	SULFATO DE GENTAMICINA 40MG/ML - 1ML INJ	50,0000	-	50,0000	66,8500
000000000005523	0014	SULFATO DE MAGNESIO 10% - 10ML INJETAVEL	383,0000	-	383,0000	497,9000
000000000005524	0014	SULFATO DE MAGNESIO 50% - 10ML INJETAVEL	361,0000	-	361,0000	2.771,5800
000000000005525	0014	MORFINA 0,2MG/ML - 1ML INJETAVEL	238,0000	-	238,0000	811,8300
000000000005526	0014	MORFINA 10MG VIA ORAL	89,0000	-	89,0000	84,5500
000000000005527	0014	MORFINA 10MG/ML- 1ML INJETAVEL	1.816,0000	-	1.816,0000	5.157,4400
000000000005528	0014	MORFINA 1MG/ML - 2ML INJETAVEL	253,0000	-	253,0000	1.236,7000
000000000005530	0014	POLIMIXINA B 500000UI INJETAVEL	46,0000	-	46,0000	725,4200
000000000005532	0014	TERBUTALINA 0,5MG/ML - 1ML INJETAVEL	712,0000	-	712,0000	768,3200
000000000005573	0043	SURGICEL HEMOSTATICO ABSORVIVEL 7,6 X 5,1 - REF 1	9,0000	-	9,0000	504,5300
000000000005591	0043	TALA METALICA IMOBILIZACAO 12 MM X 250 MM	11,0000	-	11,0000	6,7800
000000000005592	0043	TALA METALICA IMOBILIZACAO 16 MM X 180 MM	48,0000	-	48,0000	20,6500
000000000005593	0043	TALA METALICA IMOBILIZACAO 16 MM X 250 MM	27,0000	-	27,0000	67,0900
000000000005594	0043	TALA METALICA IMOBILIZACAO 19 MM X 180 MM	45,0000	-	45,0000	159,7800
000000000005609	0043	TAMPA LUER LOCK/LUER SLIP MACHO/FEMEA	2.565,0000	-	2.565,0000	585,1200
000000000005629	0014	METOPROLOL 1MG/ML - 5ML INJETAVEL	38,0000	-	38,0000	710,5900
000000000005692	0043	TELA INORGANICA POLIPROPILENO 15X15 CM	22,0000	-	22,0000	661,4700
000000000005729	0043	TERMOMETRO CLINICO DIGITAL	46,0000	-	46,0000	543,7100
000000000005757	0014	TIAMINA 100MG/ML - 1ML INJETAVEL	103,0000	-	103,0000	669,9000
000000000005870	0014	TOBRAMICINA 0,3% - 5ML COLIRIO	6,0000	-	6,0000	34,9900
000000000005994	0043	TORNEIRINHA 3 VIAS LUER LOCK REF. 1602 G.	1.330,0000	-	1.330,0000	3.253,4200
000000000006001	0043	TOUCA DESCARTAVEL C/ELASTICO 30 GR	41,0000	-	41,0000	333,1200
000000000006110	0014	VARFARINA 5MG VIA ORAL	50,0000	-	50,0000	6,4900
000000000006113	0014	VASELINA LIQUIDA 100ML	24,0000	-	24,0000	71,0400
000000000006116	0014	VASOPRESSINA 20UI/ML - 1ML INJETAVEL	36,0000	-	36,0000	778,9800
000000000006263	0043	SONDA ENDOTRAQUEAL C/ CUFF N 7,5	15,0000	-	15,0000	52,1000
000000000006264	0043	SONDA ENDOTRAQUEAL C/ CUFF N 8,0	48,0000	-	48,0000	459,7300
000000000006265	0043	SONDA ASPIRACAO TRAQUEAL S/VALV N 10	65,0000	-	65,0000	35,1000
000000000006266	0043	SONDA ASPIRACAO TRAQUEAL S/VALV N 06	84,0000	-	84,0000	44,4500
000000000006275	0043	SONDA ASPIRACAO TRAQUEAL S/VALV N 08	109,0000	-	109,0000	61,5800
000000000006276	0043	SONDA ASPIRACAO TRAQUEAL S/VALV N 12	7,0000	-	7,0000	4,9000
000000000006280	0043	FIO GUIA TIPO BOUGIE 5.0 MM - 15FR	22,0000	-	22,0000	456,0000
000000000006281	0043	FIO GUIA TIPO BOUGIE 2.0 MM - 6FR	-	-	-	-
000000000006302	0043	MALHA TUBULAR ORTOP 12CMX15MT (ROLO)	10,0000	-	10,0000	90,4900
000000000006303	0043	MALHA TUBULAR ORTOP 15CMX15MT (ROLO)	15,0000	-	15,0000	156,3700
000000000006304	0043	CATETER UMBILICAL 3,5 F	11,0000	-	11,0000	217,8400
000000000006305	0043	CATETER UMBILICAL 5 F	99,0000	-	99,0000	2.535,3900
000000000006306	0043	CATETER NASAL P/ OXIGENIO N12 TIPO OCULOS (ADUL	534,0000	-	534,0000	751,6900
000000000006315	0043	FITA ADESIVA MICROPORE 50MMX10M BRANCA	286,0000	-	286,0000	1.374,9400
000000000006318	0043	FITA ADESIVA AUTOCLAVE 19MMX50M	25,0000	-	25,0000	239,3000

000000000006377	0043	ELETRODO MONITORIZACAO NEO NATAL.	250,0000	-	250,0000	68,1600
000000000006382	0043	CIRCUITO CPAP NASAL NEONATAL PROLONGAMENTO E	6,0000	-	6,0000	390,0000
000000000006383	0043	CIRCUITO CPAP NASAL NEONATAL PROLONGAMENTO E	5,0000	-	5,0000	321,0000
000000000006384	0043	CIRCUITO CPAP NASAL NEONATAL PROLONGAMENTO E	6,0000	-	6,0000	390,0000
000000000006430	0020	AVENTAL DESCARTAVEL MANGA LONGA 50GR	-	-	-	-
000000000006571	0014	FENITOINA 50MG/ML AMPOLA 5ML	152,0000	-	152,0000	456,0000
000000000006573	0043	PAPEL LENCOL 70X50M PCT C/5	286,0000	-	286,0000	4.512,7200
000000000006777	0043	RECIPIENTE P/MATERIAL PERFUROCORTANTE 7L	40,0000	-	40,0000	167,0000
000000000006778	0043	FITA ADESIVA BRANCA HOSPITALAR 19MMX50M	-	-	-	-
000000000006804	0043	AGULHA ANEST ESPIN TIPO QUINCKE 25G X 3 1/2 (RAQL	98,0000	-	98,0000	574,9800
000000000006841	0043	AGULHA DESCART. RAQUI 25G 4 3/4 OBESO	-	-	-	-
000000000006845	0043	FIO ACIDO POLIGL 2-0 VIOLETA AG 1/2 CC 4,0 75CM	-	-	-	-
000000000006864	0043	FIO CATGUT SIMPLES 0 AG 1/2 CIL 5,0 75CM	255,0000	-	255,0000	1.001,4600
000000000006895	0043	MASCARA COM RESERVATORIO ADULTO	22,0000	-	22,0000	360,3400
000000000006896	0043	MASCARA COM RESERVATORIO INFANTIL	54,0000	-	54,0000	518,7500
000000000006897	0014	PROCAINA POTASSICA PENICILINA 400.000UI	388,0000	-	388,0000	1.690,3200
000000000007011	0014	DEXCLORFENIRAMINA 0,4MG/ML FR 120ML	18,0000	-	18,0000	76,4900
000000000007102	0043	TESTE RAPIDO DETECAAO DE ANTIGENO SARS-COV2	205,0000	-	205,0000	2.118,3300
000000000007111	0014	BUTILBROMETO DE ESCOPOLAMINA+DIPIRONA 20MG/5I	1.555,0000	-	1.555,0000	4.126,2500
000000000007121	0043	AGULHA DESCARTAVEL 20X5,5	2.251,0000	-	2.251,0000	482,6600
000000000007144	0043	CAMPO OPERATORIO ESTERIL 45 X 50 CM C/ 50 UND	143,0000	-	143,0000	134,4200
000000000007153	0014	METOPROLOL SUCCINATO 25MG CP	40,0000	-	40,0000	13,4000
000000000007154	0014	CARVEDILOL 6,25MG - VIA ORAL	183,0000	-	183,0000	20,6000
000000000007178	0043	ESPADADOR ADULTO	31,0000	-	31,0000	838,9600
000000000007179	0043	FILTRO BACTERIOLOGICO HMF C TRAQUEIA ADULTO	197,0000	-	197,0000	1.010,2400
000000000007207	0043	APARELHO DE BARBEAR 02 LAMINAS E FITA LUBRIFICA	199,0000	-	199,0000	170,3200
000000000007332	0043	INTEGRADOR QUIMICO P ESTERILIZACAO A VAPOR C/1C	2.000,0000	-	2.000,0000	1.910,0100
000000000007462	0043	LENCOL FOLHA TNT 90CM2M DESCARTAVEL C/ELASTIC	1.008,0000	-	1.008,0000	4.980,1900
000000000007488	0043	FIO ACIDO POLIGL 4-0 VIOLETA AG 1/2 CC 70MM REF:J3	108,0000	-	108,0000	870,4800
000000000007604	0014	CARVEDILOL 12,5MG - VIA ORAL	145,0000	-	145,0000	13,7100
000000000007894	0014	CLOREXIDINA ALCOOLICO 0,5% ALMOTOLIA 100ML TOPI	441,0000	-	441,0000	3.751,4600
000000000007895	0043	FRASCO DE DRENAGEM TORAXICA 2000ML	1,0000	-	1,0000	29,2800
000000000007901	0014	FLEET ENEMA FOSFATO DE SODIO DIBASICO 0,06G/ML	71,0000	-	71,0000	1.186,9200
000000000007902	0014	SALBUTAMOL 100MCG 200 DOSES-AEROLIN	204,0000	-	204,0000	2.359,3400
000000000007926	0043	EQUIPO MULTIVIAS 2 VIAS NEO	2,0000	-	2,0000	2,9000
000000000007982	0043	FRASCO DE DRENAGEM TORAXICA 1000ML	11,0000	-	11,0000	174,2900
000000000008131	0043	EXTENSOR EXTENSET EE CRISTAL REF: SAMTRONIC	-	-	-	-
000000000008144	0043	SERINGA 60 ML BOMBA INFUSAO CRISTAL	-	-	-	-
000000000008273	0043	ALMOTOLIA PLASTICA	12,0000	-	12,0000	31,0800
000000000008317	0043	FITA ADESIVA MICROPORE 100MMX4,5M	-	-	-	-
000000000008344	0043	CATETER VENOSO CENTRAL 22G X 20,30 CM (INTRACAT	2,0000	-	2,0000	52,0000
000000000008377	0014	BUPIVACAINA PESADA 0,5% GLICOSE	269,0000	-	269,0000	1.667,8000
000000000008386	0043	PROTETOR FOTOTERAPIA OCULAR TAMANHO M	-	-	-	-
000000000008541	0014	DIP.BETAMETASONA+FOSF.BETAMETASONA 5MG/ML - 1	100,0000	-	100,0000	582,4000
000000000008549	0014	CAFEINA CITRATO 20MG/ML 2ML EQ 10MG/ML CAFEINA I	40,0000	-	40,0000	272,0000
000000000008551	0014	FENOBARBITAL 40MG/ML 20ML	-	-	-	-
000000000008569	0043	CURATIVO FILME TRANS ADESIVO NAO ESTERIL EM ROI	5,0000	-	5,0000	-
000000000008583	0043	PLACA BISTURI UNIVERSAL ADULTO E PEDIATRICO ACIN	33,0000	-	33,0000	272,5700
000000000008642	0014	ONDANSETRONA 2MG/ML - 2ML INJETAVEL	1.934,0000	-	1.934,0000	4.603,4300
000000000008661	0043	MALHA TUBULAR N04 ROLO C/ 15MT	15,0000	-	15,0000	99,7300
000000000008662	0043	MALHA TUBULAR N10 ROLO C/ 15MT	12,0000	-	12,0000	101,8200
000000000008693	0049	CABO PRESSAO INVASIVA PAI NIHON	-	-	-	-
000000000008752	0043	ATADURA DE RAYON ESTERIL 7,5 X 40 CM - TIPO COMPI	1,0000	-	1,0000	26,2700
000000000008754	0043	CATETER NASAL TIPO OCULOS COM EXTENSAO E PROF	138,0000	-	138,0000	225,6800
000000000008766	0043	DISPOSITIVO PARA INCONTINENCIA URINARIA MASCULI	-	-	-	-
000000000008782	0043	MICRONEBULIZADOR PARA AR COMPRIMIDO   ADULTO	22,0000	-	22,0000	199,7200
000000000008783	0043	MICRONEBULIZADOR PARA AR COMPRIMIDO   INFANTIL	18,0000	-	18,0000	163,3500
000000000008904	0043	LUVA DE PROCEDIMENTO NITRILICA ANTIALERGICA S/ F	10,0000	-	10,0000	127,9600
000000000008905	0043	LUVA DE PROCEDIMENTO NITRILICA ANTIALERGICA S/ F	30,0000	-	30,0000	373,1600

000000000008906	0043	LUVA DE PROCEDIMENTO NITRILICA ANTIALERGICA S/ F	20,0000	-	20,0000	227,7000
000000000008907	0020	LUVA LATEX NATURAL CANO LONGO 45 CM ANTIDERRA	-	-	-	-
000000000009132	0043	FRASCO COLETOR PARA DRENAGEM DE TARAX 500 ML	42,0000	-	42,0000	762,7800
000000000009194	0043	COMPRESSA CAMPO OPERATORIO 45 X 50CM NAO ESTI	-	-	-	-
000000000009200	0043	PULSEIRINHA IDENTIFICACAO ADULTO BRANCA EM VINI	206,0000	-	206,0000	230,7800
000000000009204	0043	FIO ACIDO POLIGL 1 VIOLETA, AG 1/2 CC 40MM UND	275,0000	-	275,0000	1.761,8600
000000000009206	0043	EQUIPO BURETA COM INJETOR LATERAL 150ML	69,0000	-	69,0000	410,5500
000000000009215	0043	PAPEL TERMO-SENSIVEL PARA CARDIOTOCOGRAFO WI	14,0000	-	14,0000	77,0000
000000000009220	0043	SLING TRANS OBTURAT.MONOFILAMENTAR AG. DESC. I	6,0000	-	6,0000	5.340,0000
000000000009221	0043	CURATIVO ALGINATO DE CALCIO EM PLACA 10X10CM	80,0000	-	80,0000	384,2900
000000000009222	0043	SONDA ASPIRACAO ENDOTRAQUEAL SISTEMA FECHAD	6,0000	-	6,0000	300,0000
000000000009240	0043	FIO POLIGLACTINA 910 2.0 X 70CM, AG.1/2, 26MM	-	-	-	-
000000000009241	0043	FIO POLIGLACTINA 910 3.0 X 70CM, AG.1/2 26MM	142,0000	-	142,0000	852,0000
000000000009243	0043	SACO IMPERMEAVEL P/TRANSP DE CORPO TAM GDE 90	-	-	-	-
000000000009252	0043	MASCARA TRAQUEOSTOMIA PARA ADM DE GASES OU A	-	-	-	-
000000000009306	0014	SUFENTA 5MCG/ML 2 ML INJETAVEL	165,0000	-	165,0000	1.594,2500
000000000009338	0014	BICARBONATO DE SODIO 8,4% -250ML INJETAVEL	127,0000	-	127,0000	2.966,7500
000000000009609	0014	NISTATINA + OXIDO DE ZINCO 100.000 U.I./G + 200 MG/G	29,0000	-	29,0000	173,0600
000000000009613	0043	COBAN BANDAGEM ADESIVA ELASTICA 50MMX4.5M	35,0000	-	35,0000	1.818,2500
000000000009614	0043	AGULHA P/ RAQUI WHITACRE 27GX3,5 - PONTA LAPIS DI	337,0000	-	337,0000	5.693,1700
000000000009642	0043	MALHA TUBULAR ORTOP 06CMX15MT (ROLO)	15,0000	-	15,0000	90,9700
000000000009703	0014	DEXAMETASONA, FOSFATO 4MG/ML 2,5ML	-	-	-	-
000000000009707	0043	EQUIPO MACRO GTS C/ RESP./INJ.LAT.C/CAMARA LUER	6.595,0000	-	6.595,0000	8.236,9400
000000000009713	0043	JELCO / ABBOCATH 24 SEM DISPOSITIVO DE SEGURANC	-	-	-	-
000000000009720	0043	SCALP 21G	-	-	-	-
000000000009721	0043	SCALP 23G	-	-	-	-
000000000009727	0043	TIRA REAGENTE P/ DEX TRO OPTIUM CX C/ 50	-	-	-	-
000000000009754	0010	CAL 20KG	8,0000	-	8,0000	14,3800
000000000010193	0020	LUVA LATEX NATURAL CANO LONGO 45 CM ANTIDERRA	-	-	-	-
000000000010625	0014	DIAZEPAM 10MG - VIA ORAL	310,0000	-	310,0000	26,9200
000000000011070	0043	CATETER P/ SUBCLAVIA DUPLO LUMEM 7FRX20CM	82,0000	-	82,0000	5.999,9400
000000000011269	0043	AGULHA HIPODERMICA 25X7MM SEM DISP DE SEGURAN	708,0000	-	708,0000	54,8800
000000000011279	0014	ONDANSETRONA 2MG/ML - 4ML INJETAVEL	53,0000	-	53,0000	190,2700
000000000011498	0014	LIDOCAINA COM EPINEFRINA 2% - 20ML INJETAVEL	172,0000	-	172,0000	1.659,6000
000000000011538	0043	LUVA DE PROCEDIMENTO LATEX   MEDIA CX C/ 100	-	-	-	-
000000000011539	0043	LUVA DE PROCEDIMENTO LATEX   PEQUENA CX C/ 100	-	-	-	-
000000000011557	0014	AZUL DE METILENO 2% - 5ML INJECAO	-	-	-	-
000000000011642	0014	ACIDO TRANEXANICO 50MG/ML-5ML INJETAVEL	808,0000	-	808,0000	3.053,1800
000000000011788	0043	MALHA TUBULAR ORTOP 08CMX15MT (ROLO)	15,0000	-	15,0000	99,5600
000000000011792	0043	AGULHA P/ RAQUI WHITACRE 25G X 3 -PONTA LAPIS DE:	65,0000	-	65,0000	567,3400
000000000011933	0043	SERINGA 01ML DESCARTAVEL S/AGULHA LUER LOCK	-	-	-	-
000000000011948	0043	CURATIVO FILME TRANSPARENTE COM FENESTRA 6X7C	1.774,0000	-	1.774,0000	18.326,0800
000000000012003	0043	EQUIPO P/ INFUSAO, SISTEMA FECHADO, ESTERIL, MICF	205,0000	-	205,0000	1.453,9500
000000000012004	0043	CATETER DUPLO LUMEN 5 X 13 CM	-	-	-	-
000000000012097	0043	COLETOR URINA SISTEMA FECHADO COM PONTO DE CI	-	-	-	-
000000000012360	0014	MONONITRATO DE ISOSSORBIDA 5MG - SUB LINGUAL	128,0000	-	128,0000	61,3700
000000000012386	0043	DISPOSITIVO PARA CIRCUNCISAO 1,5CM	26,0000	-	26,0000	675,1000
000000000012387	0043	DISPOSITIVO PARA CIRCUNCISAO 1,9CM	-	-	-	-
000000000012392	0043	FITA ADESIVA MICROPORE 10CMX10M BRANCA	157,0000	-	157,0000	1.398,0100
000000000012404	0014	VALPROATO DE SODIO 500MG	49,0000	-	49,0000	53,4100
000000000012405	0033	TESTE RAPIDO PARA VIRUS SINCICIAL RESPIRATORIO (	-	-	-	-
000000000012407	0033	TESTE RAPIDO INFLUENZA A/B (H1N1/H3N2/H5N1) C/ SW	-	-	-	-
000000000012414	0014	ESPIRONOLACTONA 50MG	264,0000	-	264,0000	231,3300
000000000012476	0028	BOBINA PICOTADA 4X7 C/ FITA CR C/ 10000	-	-	-	-
000000000012582	0043	CURATIVO HIDROCOLOIDE EM PLACA 10X10CM	-	-	-	-
000000000012583	0014	COLAGENASE 0,6 UI/G - 30G	109,0000	-	109,0000	1.256,5700
000000000012659	0014	METFORMINA 500MG LIBERACAO PROLONGADA	377,0000	-	377,0000	40,7000
000000000012951	0043	SONDA ASPIRACAO TRAQUEAL SEM VALVULA N.14	25,0000	-	25,0000	13,9200
000000000012952	0043	SONDA ASPIRACAO TRAQUEAL SEM VALVULA N.16	52,0000	-	52,0000	29,2900

00000000012953	0043	SONDA ASPIRACAO TRAQUEAL SEM VALVULA N.18	32,0000	-	32,0000	21,1400
00000000012954	0043	SONDA ASPIRACAO TRAQUEAL SEM VALVULA N.20	9,0000	-	9,0000	5,6800
00000000012990	0014	CURATIVO HIDROGEL COM ALGINATO 85G	33,0000	-	33,0000	461,4100
00000000013008	0043	MICRONEBULIZADOR P/ OXIGENIO INFANTIL	8,0000	-	8,0000	78,8300
00000000013032	0043	TIRAS REAGENTES P/ TESTE DE GLICEMIA C/ 50 UNIDAE	-	-	-	-
00000000013209	0043	ADAPTADOR PARA FRASCO DE SORO ESTERIL	248,0000	-	248,0000	153,2100
00000000013210	0043	AEROPUFF CAMARA RETRATIL P/MED AEROSOL	-	-	-	-
00000000013253	0043	FIO POLIPROPILENO 3-0 C/AGULHA 2.6MM 8832T GAST	-	-	-	-
00000000013254	0043	FIXADOR PARA CANULA DE TRAQUEOSTOMIA ADULTO	38,0000	-	38,0000	123,5000
00000000013255	0043	FIXADOR PARA TUBO OROTRAQUEAL ADULTO	123,0000	-	123,0000	550,9800
00000000013267	0043	MASCARA LARINGE Nº 3 CRIANCA	2,0000	-	2,0000	46,6000
00000000013277	0043	PAPEL PARA ELETROCARDIOGRAFO ECG 48MM X 20M	-	-	-	-
00000000013871	0043	PULSEIRA DE IDENTIF. ADULTO EM TYVEK VERDE ESCU	3,0000	-	3,0000	-
00000000013945	0043	ALMOTOLIA BRANCA 500ML	6,0000	-	6,0000	21,3000
00000000013949	0043	TELA DE PROLENE 7.6X15CM	40,0000	-	40,0000	1.132,6000
00000000014072	0043	FIO CATGUT CROMADO 1 AG 1/2 5,0 MR50 - 90CM	97,0000	-	97,0000	585,2800
00000000014099	0043	MICRONEBULIZADOR PARA OXIGENIO ADULTO	22,0000	-	22,0000	177,0600
00000000014133	0020	LUVAS SANRO PLUS M (AZUL)	-	-	-	-
00000000014213	0043	FITA ADESIVA MICROPORE 25CMX10M BRANCA	97,0000	-	97,0000	212,1700
00000000014214	0043	FITA ADESIVA MICROPORE 12,5CMX10M BRANCA	18,0000	-	18,0000	28,7500
00000000014215	0043	TESTE DE BOWIE-DICK C/50 FOLHAS	-	-	-	-
00000000014216	0043	TIRA TESTE GLICEMIA ON CALL PLUS CX C/ 25	14.853,0000	100,0000	14.753,0000	15.734,3600
00000000014218	0043	ESPACADOR INFANTIL	-	-	-	-
00000000014219	0043	DESINCRUSTANTE ALCALINO PO 5KG	-	-	-	-
00000000014221	0043	GEL CONDUTOR PARA ECG 5KG	10,0000	-	10,0000	234,4000
00000000014222	0043	VASELINA LIQUIDA 1000ML	28,0000	-	28,0000	391,3100
00000000014226	0043	AGULHA ANEST PERIDURAL DESC (TIPO TUOHY) 18G X	25,0000	-	25,0000	448,0800
00000000014227	0043	AGULHA ANEST ESPIN TIPO QUINCKE 27G X 3 1/2 (RAQL	87,0000	-	87,0000	1.429,8400
00000000014228	0043	AGULHA ANEST ESPIN TIPO QUINCKE 22G X 3 1/2 (RAQL	72,0000	-	72,0000	1.058,4000
00000000014229	0043	AGULHA DESCART. RAQUI 22G X 7 OBESO	12,0000	-	12,0000	841,2800
00000000014230	0043	BOBINA GRAU CIRURGICO TUBULAR 100MM X 100M	7,0000	-	7,0000	679,0000
00000000014231	0043	BOBINA GRAU CIRURGICO TUBULAR 120MM X 100M	1,0000	-	1,0000	143,0000
00000000014232	0043	BOBINA GRAU CIRURGICO TUBULAR 150MM X 100M	5,0000	-	5,0000	695,0000
00000000014233	0043	BOBINA GRAU CIRURGICO TUBULAR 200MM X 100M	9,0000	-	9,0000	1.890,0000
00000000014234	0043	BOBINA GRAU CIRURGICO TUBULAR 250MM X 100M	4,0000	-	4,0000	972,0000
00000000014235	0043	BOBINA GRAU CIRURGICO TUBULAR 350MM X 100M	4,0000	-	4,0000	972,0000
00000000014236	0043	BOBINA GRAU CIRURGICO TUBULAR 400MM X 100M	4,0000	-	4,0000	982,5600
00000000014240	0043	MALHA TUBULAR ORTOP 30CMX15MT (ROLO)	1,0000	-	1,0000	25,0000
00000000014241	0043	CURATIVO DE CARVAO ATIVADO E PRATA 10CM X 20CM	20,0000	-	20,0000	1.540,0000
00000000014243	0043	SONDA ASPIRACAO TRAQUEAL C/ VALVULA N 18	3,0000	-	3,0000	2,1000
00000000014244	0043	SONDA ASPIRACAO TRAQUEAL S/ VALVULA N 04	8,0000	-	8,0000	5,6000
00000000014255	0043	SONDA FOLEY 3 VIAS NR 18 - SILICONE	-	-	-	-
00000000014256	0043	SONDA FOLEY 3 VIAS NR 20 - SILICONE	2,0000	-	2,0000	10,3800
00000000014257	0043	SONDA FOLEY 3 VIAS NR 22 - SILICONE	-	-	-	-
00000000014259	0043	SONDA RETAL POLIVINIL N 10	14,0000	-	14,0000	7,9300
00000000014260	0043	SONDA RETAL POLIVINIL N12	-	-	-	-
00000000014261	0043	SONDA RETAL POLIVINIL N 14	9,0000	-	9,0000	4,6800
00000000014262	0043	SONDA RETAL POLIVINIL N 16	139,0000	-	139,0000	75,0600
00000000014263	0043	CAPA VIDEOLAPAROSCOPIA	3,0000	-	3,0000	165,0200
00000000014265	0043	DISPOSITIVO PARA CIRCUNCISAO 1,3CM	32,0000	-	32,0000	1.169,2800
00000000014266	0043	DISPOSITIVO PARA CIRCUNCISAO 1,4CM	24,0000	-	24,0000	876,9600
00000000014267	0043	DISPOSITIVO PARA CIRCUNCISAO 1,6CM	-	-	-	-
00000000014268	0043	DISPOSITIVO PARA CIRCUNCISAO 1,7CM	31,0000	-	31,0000	1.132,7400
00000000014269	0043	DISPOSITIVO PARA CIRCUNCISAO 1,8CM	9,0000	-	9,0000	99,9400
00000000014271	0043	LAMINA BISTURI DESCARTAVEL N12	95,0000	-	95,0000	28,3800
00000000014273	0043	LUVA DE PROCEDIMENTO LATEX   GRANDE CX C/ 100	-	-	-	-
00000000014275	0014	BUTILESCOPOLAMINA 10MG + DIPIRONA 250MG	175,0000	-	175,0000	64,7500
00000000014278	0014	PARACETAMOL 750MG	293,0000	-	293,0000	127,5300
00000000014280	0014	HIDROXIZINA 2MG/ML C/100ML	44,0000	-	44,0000	1.132,1200

00000000014285	0014	GENTAMICINA 20MG/ML	-	-	-	-
00000000014286	0014	GENTAMICINA 80MG/2ML	188,0000	-	188,0000	304,1900
00000000014290	0014	ACICLOVIR 250MG	200,0000	-	200,0000	1.311,2400
00000000014294	0014	AGUA DESTILADA BOLSA 1000ML	102,0000	-	102,0000	1.341,3000
00000000014298	0014	SULFATO FERROSO 300MG	969,0000	-	969,0000	238,8700
00000000014299	0014	POLIVITAMINICO FR C/20ML	16,0000	-	16,0000	96,0000
00000000014302	0014	NITROGLICERINA 25MG/5ML	70,0000	-	70,0000	1.963,2900
00000000014303	0014	NORADRENALINA 8MG/4ML (NOREPINEFRINA)	1.795,0000	-	1.795,0000	6.072,4100
00000000014304	0014	AMIODARONA 100MG	443,0000	-	443,0000	248,0800
00000000014307	0014	ISOSSORBIDA DINITRATO 10MG	90,0000	-	90,0000	26,1700
00000000014312	0014	SURFACTANTE 120MG	4,0000	-	4,0000	4.765,0400
00000000014313	0014	SURFACTANTE 240MG	5,0000	-	5,0000	7.795,0700
00000000014315	0014	SUGAMDEX 100MG/ML C/2ML F/A	88,0000	-	88,0000	12.970,1200
00000000014317	0014	DEXPANTENOL 50MG/G POMADA C/30G	80,0000	-	80,0000	329,0300
00000000014318	0014	OLEO DE GIRASSOL ASSOCIACOES 100ML	194,0000	-	194,0000	1.650,4500
00000000014322	0014	NITRATO DE PRATA 5% BASTAO	-	-	-	-
00000000014323	0014	SOL. GLICOFISIOLOGICO 250ML	110,0000	-	110,0000	523,2400
00000000014332	0014	POLIHEXANIDA 0,1% (PHMB) C/350ML	29,0000	-	29,0000	1.642,3700
00000000014336	0014	MIDAZOLAM 5MG/5ML	208,0000	-	208,0000	726,4300
00000000014337	0014	PROPOFOL 10MG/ML C/100ML	5,0000	-	5,0000	252,4000
00000000014339	0014	LEVOMEPRIMAZINA 4% SOLUCAO ORAL C/20ML	129,0000	-	129,0000	1.109,4000
00000000014341	0014	QUETIAPINA 50MG	315,0000	-	315,0000	933,1900
00000000014342	0014	RISPERIDONA 1MG/ML SOLUCAO ORAL C/30ML	6,0000	-	6,0000	293,9400
00000000014862	0043	PROTETOR OCULAR TAMANHO PP	62,0000	-	62,0000	1.550,0000
00000000014882	0043	POLIGLECAPRONE 5-0 45CM	-	-	-	-
00000000015155	0014	101 A 200 ML DE SOLUCAO DE AMINOACIDOS	-	-	-	-
00000000015157	0014	301 A 500 ML DE SOLUCAO DE AMINOACIDOS	7,0000	-	7,0000	1.050,0000
00000000015158	0014	501 A 1000 ML DE SOLUCAO DE AMINOACIDOS	3,0000	-	3,0000	510,0000
00000000015165	0014	POLIVITAMINICO ADULTO	50,0000	-	50,0000	75,0000
00000000016304	0014	ACETATO DE RETINOL 50.000UI/ML COLECALCIFEROL 10000UI/ML	1,0000	-	1,0000	18,5000
00000000016956	0043	CATETER INTRAVENOSO 24G X 0,56 NEO-NATAL	198,0000	-	198,0000	970,2000
00000000016957	0043	SISTEMA DE TRATAMENTO INCONTINENCIA URINARIA F	-	-	-	-
00000000016991	0043	FIO POLIGLECAPRONE 25 (PGC25) 3-0 70CM, C/ AGULHA	72,0000	-	72,0000	560,1600
00000000017074	0057	SERVICO DE ENGENHARIA E ARQUITETURA - TAXA RRT	-	-	-	-
00000000017326	0043	ADAPTADOR P/ TRANSFERENCIA DE FLUIDOS-MEDSON	-	-	-	-
00000000017563	0043	FIXADOR DE Sonda NASAL	258,0000	-	258,0000	636,7300
00000000018046	0031	TROCATER 10 MM	-	-	-	-
00000000018765	0014	SORO FISILOGICO 0,9% 250ML	-	-	-	-
00000000019052	0043	FIO GUIA PARA INTUBACAO ADULTO	-	-	-	-
00000000019192	0043	SONDA RETAL N 06	-	-	-	-
00000000019201	0043	TUBO DE SILICONE N 203 6,0 X 10,0	-	-	-	-
00000000019202	0043	COLETOR RIGIDO PARA RESIDUOS PERFUROCORTE	-	-	-	-
00000000019205	0043	SERINGA DE BOMBA 60ML SAMTRONIC	-	-	-	-
00000000019311	0043	CATETER VN DUPLO LUMEN PED 4F 13CM	-	-	-	-
00000000019601	0043	CURATIVO FILME TRANSP. 09X12CM COM FENESTRA P/	-	-	-	-

1.234.383,4200