

PREFEITURA DE GOIANIA  
SERVICO PUBLICO MUNICIPAL  
N.M.O.F. - NOTA DE MOVIMENTACAO ORCAMENTARIA E FINANCEIRA

1 VIA - PROCESSO

|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
|-----------------------------------------------------------|-------|--------------|--------|--------------|-----------------|--------------|-------------|----------------|------------------|-------------------|
|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
|                                                           |       |              | Tipo   |              | Documento       |              |             |                | Folha            |                   |
|                                                           |       |              | 3      |              | NOTA DE EMPENHO |              |             |                | 01/03            |                   |
|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
| Data Emissao                                              |       | Processo/BEE |        | N. Documento |                 | Compactada   |             | Sequencial TCM |                  | Saldo Anterior    |
| 05/10/2020                                                |       | 25899        |        | 0017 00      |                 | 202021500374 |             | 9176           |                  | *****2.860.156,20 |
|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
| Exerc                                                     | Orgao | Unid         | Funcao | Subfuncao    | Programa        | P/A          | Nat Despesa | Fonte          | OBN              | Valor             |
| 2020                                                      | 21    | 50           | 10     | 122          | 0178            | 2729         | 33903036    | 114 081        |                  | *****29.785,40    |
|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
| Unidade Orcamentaria                                      |       |              |        |              | Tipo da NE      |              | Solicitacao | Agreg          | Parcel           | Saldo Atual       |
| FUNDO MUNICIPAL DE SAUDE - FMS                            |       |              |        |              | 06-ORDIN.       |              | 82278       | 3              | **               | *****2.830.370,80 |
|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
| Beneficiario ou Recolhedor                                |       |              |        |              |                 |              |             |                | CPF ou CNPJ      |                   |
| CIRURGICAS CERON EQUIPAMENTOS HOSPITALARES E VET. LTDA ME |       |              |        |              |                 |              |             |                | 18258209/0001-15 |                   |
|                                                           |       |              |        |              |                 |              |             |                |                  |                   |
| Endereco                                                  |       |              |        |              |                 | Municipio    |             |                |                  | UF                |
| R ALBERTO LAUREANO HENRICH 50 PASSA VINTE                 |       |              |        |              |                 | PALHOCA      |             |                |                  | SC                |

HISTORICO DA OPERACAO

|                                                                              |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|
|                                                                              |  |  |  |  |  |  |  |  |  |  |
| DESP.C/AQUISICAO DE INSUMOS PARA UTILIZACAO NAS UNIDADES DE SAUDE DA SMS CON |  |  |  |  |  |  |  |  |  |  |
| FORME TERMO DE HOMOLOGACAO DO PE 068/2020. BEE:25899.SOLICITACAO FINANCEIRA: |  |  |  |  |  |  |  |  |  |  |
| 82278-2020.                                                                  |  |  |  |  |  |  |  |  |  |  |
| .                                                                            |  |  |  |  |  |  |  |  |  |  |
| 1-MASCARA SILICONE LARINGEA TUBULAR SUPRAGLOTICO NR 1 RECEM-NASCIDO-MD.      |  |  |  |  |  |  |  |  |  |  |
| COD:503126.....80UN.....53,54.....4.283,20                                   |  |  |  |  |  |  |  |  |  |  |
| 2-MASCARA SILICONE LARINGEA TUBULAR SUPRAGLOTICO NR 1/5 LACTENTE 5 A 10KG-MD |  |  |  |  |  |  |  |  |  |  |
| COD:503134.....80UN.....53,54.....4.283,20                                   |  |  |  |  |  |  |  |  |  |  |
| 3-MASCARA SILICONE LARINGEA TUBULAR SUPRAGLOTICO NR 2 LACTENTE 10 A 20KG- MD |  |  |  |  |  |  |  |  |  |  |
| COD:503142.....70UN.....53,54.....3.747,80                                   |  |  |  |  |  |  |  |  |  |  |
| 4-MASCARA SILICONE LARINGEA TUBULAR SUPRAGLOTICO NR 2/5 CRIANCA20 A 30KG- MD |  |  |  |  |  |  |  |  |  |  |
| COD:503150.....60UN.....53,54.....3.212,40                                   |  |  |  |  |  |  |  |  |  |  |
| 5-MASCARA SILICONE LARINGEA TUBULAR SUPRAGLOTICO NR 3 CRIANCA/ADOLESCENTE 30 |  |  |  |  |  |  |  |  |  |  |

|                         |  |  |  |                         |  |  |              |  |               |  |
|-------------------------|--|--|--|-------------------------|--|--|--------------|--|---------------|--|
| Nome Executor           |  |  |  | Cod. Ag. Finan./Agencia |  |  | Conta Debito |  | Conta Credito |  |
| NILDA PEREIRA FERNANDES |  |  |  | ****/*****-             |  |  | *****-       |  | *****-        |  |

|                     |  |  |  |  |  |  |                |  |  |  |
|---------------------|--|--|--|--|--|--|----------------|--|--|--|
| Total dos Descontos |  |  |  |  |  |  | Valor Liquido  |  |  |  |
| *****0,00           |  |  |  |  |  |  | *****29.785,40 |  |  |  |

|                                                                              |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|
| Valor liquido do Documento por Extenso                                       |  |  |  |  |  |  |  |  |  |  |
| VINTE E NOVE MIL E SETECENTOS E OITENTA E CINCO REAIS E QUARENTA CENTAVOS ** |  |  |  |  |  |  |  |  |  |  |
| *****                                                                        |  |  |  |  |  |  |  |  |  |  |
| *****                                                                        |  |  |  |  |  |  |  |  |  |  |

|                               |  |  |  |                               |  |  |  |                 |  |  |
|-------------------------------|--|--|--|-------------------------------|--|--|--|-----------------|--|--|
| Visto do Ordenador de Despesa |  |  |  | Reservado ao Controle Interno |  |  |  | Quitacao/Recibo |  |  |
|                               |  |  |  |                               |  |  |  |                 |  |  |
|                               |  |  |  | EMPENHO                       |  |  |  |                 |  |  |
|                               |  |  |  | CERTIFICACAO: CD22722021      |  |  |  |                 |  |  |
|                               |  |  |  | COLEMAR JOSE DE MOURA FILHO   |  |  |  |                 |  |  |
| Matricula:                    |  |  |  |                               |  |  |  |                 |  |  |
|                               |  |  |  |                               |  |  |  |                 |  |  |
| Ass.Elet. 00/00/0             |  |  |  |                               |  |  |  |                 |  |  |

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|  |  |  |  |  |  |  |  |  |   | 3    |  | NOTA DE EMPENHO |  | 02/03 |  |
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----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+----- |  |  |  |  |  |  |  |  |  |  |   |      |  |                 |  |       |  |

HISTORICO DA OPERACAO

|                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|
|                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |  |
| A 50KG-MD.                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |
| COD:503169.....80UN.....53,54.....4.283,20                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |
| 6-MASCARA SILICONE LARINGEA TUBULAR SUPRAGLOTICO NR 4 ADULTA 50 A 70KG- MD                                                                                                             |  |  |  |  |  |  |  |  |  |  |
| COD:503177.....180UN.....55,42.....9.975,60                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |
| VALOR TOTAL:.....29.785,40                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |
| OBS:A ENTREGA DEVERA SER C/PRAZO NAO SUP.15 CORRIDOS CONTADOS A PARTIR DO RECEBIMENTO DA ORDEM DE ENTREGA/FORNECIMENTO OU NOTA DE EMPENHO.DEMAIS ESCLARECIMENTOS PE 68/2020 E ANEXOS.  |  |  |  |  |  |  |  |  |  |  |
| LOCAL DA ENTREGA:ALMOXARIFADO CENTRAL SMS, AV.PERIMETRAL NORTE COND.GOIAZEM, BL.E, GALPOES 09/10, VL.JOAO VAZ, CEP:74.425-090, GO/GO. FONES:62-3524-3401/3407, HORARIO:08:00 AS 17:00. |  |  |  |  |  |  |  |  |  |  |
| 81-ACOES DE SAUDE PARA O ENFRENTAMENTO DO CORONAVIRUS - COVID -19                                                                                                                      |  |  |  |  |  |  |  |  |  |  |

|                         |  |  |  |                         |  |  |              |               |
|-------------------------|--|--|--|-------------------------|--|--|--------------|---------------|
| Nome Executor           |  |  |  | Cod. Ag. Finan./Agencia |  |  | Conta Debito | Conta Credito |
| NILDA PEREIRA FERNANDES |  |  |  | ****/*****-             |  |  | *****-       | *****-        |

|                     |  |  |  |  |  |  |                |  |
|---------------------|--|--|--|--|--|--|----------------|--|
| Total dos Descontos |  |  |  |  |  |  | Valor Liquido  |  |
| *****0,00           |  |  |  |  |  |  | *****29.785,40 |  |

|                                                                              |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|
| Valor liquido do Documento por Extenso                                       |  |  |  |  |  |  |  |  |  |  |
| VINTE E NOVE MIL E SETECENTOS E OITENTA E CINCO REAIS E QUARENTA CENTAVOS ** |  |  |  |  |  |  |  |  |  |  |
| *****                                                                        |  |  |  |  |  |  |  |  |  |  |
| *****                                                                        |  |  |  |  |  |  |  |  |  |  |

|                               |  |  |  |                               |  |  |  |                 |  |  |
|-------------------------------|--|--|--|-------------------------------|--|--|--|-----------------|--|--|
| Visto do Ordenador de Despesa |  |  |  | Reservado ao Controle Interno |  |  |  | Quitacao/Recibo |  |  |
|                               |  |  |  |                               |  |  |  |                 |  |  |
|                               |  |  |  | EMPENHO                       |  |  |  |                 |  |  |
|                               |  |  |  | CERTIFICACAO: CD22722021      |  |  |  |                 |  |  |
|                               |  |  |  | COLEMAR JOSE DE MOURA FILHO   |  |  |  |                 |  |  |
| Matricula:                    |  |  |  |                               |  |  |  |                 |  |  |
|                               |  |  |  |                               |  |  |  |                 |  |  |
| Ass.Elet. 00/00/0             |  |  |  |                               |  |  |  |                 |  |  |

1 VIA - PROCESSO

HISTORICO DA OPERACAO

O SALDO ORCAMENTARIO FOI ATUALIZADO CONFORME ESPECIFICACAO DESTA 'NE'

|                               |                               |                 |
|-------------------------------|-------------------------------|-----------------|
| Visto do Ordenador de Despesa | Reservado ao Controle Interno | Quitacao/Recibo |
|                               | EMPENHO                       |                 |
|                               | CERTIFICACAO: CD22722021      |                 |
|                               | COLEMAR JOSE DE MOURA FILHO   |                 |
| Matricula:                    |                               |                 |
|                               |                               |                 |
| Ass.Elet. 00/00/0             |                               |                 |