



Secretaria de Estado da Saúde - SESAU

**RELATÓRIO**

O presente instrumento disponibiliza informações, pormenorizadas, sobre a execução orçamentária e financeira de despesas destinadas ao enfrentamento à Covid-19, no âmbito deste Fundo Estadual de Saúde, até o período de 14 de maio de 2020, com o propósito de cientificar os interessados quanto a devida aplicabilidade dos recursos.

EXECUÇÃO ORÇAMENTÁRIA E FINANCEIRA DE DESPESAS RELACIONADAS À COVID-19												
Fonte	P/A	Natureza	Número do Processo	Nota de Credito	Empenho	DATA NE	OB	DATA PG	Credor	Empenhado	Liquidado	Pago
0110	1615	449052	<a href="#">0036.129080/2020-29</a>	2020NC01111	2020NE01247	09/04/2020	***	***	23611514000189 - MEDHAUS COMERCIO PRODUTOS HOSPITALARES EIRELI	90.910,00	-	-
0110	1615	449052	<a href="#">0036.133204/2020-71</a>	2020NC01198	2020NE01326	17/04/2020	***	***	24103721000195 - ROYAL ATACADISTA E COMERCIO EIRELI EPP	37.897,88	-	-
0110	1615	449052	<a href="#">0036.133884/2020-22</a>	2020NC01212	2020NE01334	17/04/2020	***	***	30387786000102 - EDUARDO DE ARRUDA DENUCCI	14.320,00	-	-
0110	1615	449052	<a href="#">0036.134386/2020-05</a>	2020NC01110	2020NE01237	09/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	22.250,00	-	-
0110	1615	449052	<a href="#">0036.134386/2020-05</a>	2020NC01109	2020NE01238	09/04/2020	***	***	23611514000189 - MEDHAUS COMERCIO PRODUTOS HOSPITALARES EIRELI	28.880,00	-	-
0110	1615	449052	<a href="#">0036.136613/2020-29</a>	2020NC01181	2020NE01283	15/04/2020	***	***	17874189000144 - POTENCIA COMERCIO PROD.INFORMATICA EIRELI	95.378,00	-	-
0110	1615	449052	<a href="#">0036.136703/2020-10</a>	2020NC01179	2020NE01316	16/04/2020	***	***	20203886000188 - RAD SERVICOS ESPECIALIZADOS E COM. LTDA - ME	9.428,00	-	-
0110	1615	449052	<a href="#">0050.132012/2020-69</a>	2020NC01183	2020NE01318	16/04/2020	***	***	05375249000103 - DENTAL ALTA MOGIANA-COM.DE PROD.ODONTOL.LTDA	187.246,00	-	-
0110	1615	449052	<a href="#">0050.132012/2020-69</a>	2020NC01187	2020NE01320	16/04/2020	***	***	06253085000104 - NORTEMEDICA COMERCIO E REPRESENTACOES LTDA-ME	11.000,00	-	-
0110	2087	339030	<a href="#">0036.137546/2020-60</a>	2020NC01087	2020NE01169	03/04/2020	2020OB03759	14/04/2020	87168510215 - TAUANE SINGARA MOREIRA DE AMORIM	3.000,00	3.000,00	3.000,00
0110	2087	339039	<a href="#">0036.137546/2020-60</a>	2020NC01087	2020NE01170	03/04/2020	2020OB03759	14/04/2020	87168510215 - TAUANE SINGARA MOREIRA DE AMORIM	5.000,00	5.000,00	5.000,00
0110	2087	339039	<a href="#">0046.138158/2020-87</a>	2020NC01106	2020NE01222	08/04/2020	2020OB04006	22/04/2020	41998634272 - WEDNER MOREIRA CAVALCANTE JUNIOR	4.000,00	4.000,00	4.000,00
0110	2087	339039	<a href="#">0050.139113/2020-61</a>	2020NC01105	2020NE01230	08/04/2020	2020OB04005	22/04/2020	22088431268 - JACQUELINE CARNEIRO DE OLIVEIRA	5.000,00	5.000,00	5.000,00
0110	4008	339030	<a href="#">0036.147810/2020-73</a>	2020NC01136	2020NE01249	10/04/2020	***	***	05888612000186 - DISACRE COM.E REP. IMPORT. E EXPORT LTDA -ME	91.018,20	-	-
0110	4008	339030	<a href="#">0036.147820/2020-17</a>	2020NC01135	2020NE01250	10/04/2020	***	***	04598413000332 - RECOL DISTRIBUICAO E COMERCIO LTDA	644.550,00	-	-
0110	4009	339030	<a href="#">0036.124204/2020-80</a>	2020NC00905	2020NE00962	26/03/2020	***	***	19859630000144 - L.R.F. BATISTA -	247.050,12	-	-

									ME			
0110	4009	339030	<a href="#">0036.124216/2020-12</a>	2020NC00903	2020NE00951	26/03/2020	***	***	05252941000136 - STAR COMERCIO DE SUPRIMENTOS EIRELI	22.709,76	22.709,76	-
0110	4009	339030	<a href="#">0036.127053/2020-11</a>	2020NC00925	2020NE00977	27/03/2020	***	***	05028965000106 - ALPHAMED COMERCIO E REPRESENTAÇÕES EIRELI	60.300,00	-	-
0110	4009	339030	<a href="#">0036.127167/2020-61</a>	2020NC00904	2020NE00953	26/03/2020	***	***	02475985000137 - COVAN - COM. VAREJ. E A. DO NORTE LTDA - ME	9.585,60	-	-
0110	4009	339030	<a href="#">0036.127281/2020-91</a>	2020NC00914	2020NE00984	27/03/2020	***	***	16845253000104 - MBR FERNANDES	18.089,60	-	-
0110	4009	339030	<a href="#">0036.127335/2020-19</a>	2020NC00913	2020NE01146	03/04/2020	***	***	28418133000100 - MED VITTA COM. DE PRODUTOS HOSPITALARES LTDA	8.352,00	-	-
0110	4009	339030	<a href="#">0036.127384/2020-51</a>	2020NC00912	2020NE00960	26/03/2020	***	***	10193608000214 - MEDPLUS COMERCIO E REPRESENTACAO LTDA	261.408,00	-	-
0110	4009	339030	<a href="#">0036.127722/2020-55</a>	2020NC00911	2020NE00952	26/03/2020	***	***	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	2.208,00	-	-
0110	4009	339030	<a href="#">0036.128009/2020-29</a>	2020NC00908	2020NE01019	30/03/2020	***	***	82297680000111 - STERICONTROL COMERCIAL HOSPITALAR LTDA	1.208,80	-	-
0110	4009	339030	<a href="#">0036.128072/2020-65</a>	2020NC00907	2020NE01018	30/03/2020	***	***	29178366000137 - VITAL PRODUTOS PARA SAUDE LTDA	37.240,00	-	-
0110	4009	339030	<a href="#">0036.138652/2020-61</a>	2020NC01202	2020NE01331	17/04/2020	***	***	21581716000108 - DANY KAITON PINHO DOS SANTOS	85.000,00	-	-
0110	4009	339030	<a href="#">0036.138652/2020-61</a>	2020NC01203	2020NE01332	17/04/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	82.500,00	-	-
0110	4009	339030	<a href="#">0036.142831/2020-01</a>	2020NC01153	2020NE01301	15/04/2020	***	***	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	52.607,94	-	-
0110	4009	339030	<a href="#">0036.142997/2020-19</a>	2020NC01152	2020NE01299	15/04/2020	***	***	19859630000144 - L.R.F. BATISTA - ME	22.118,60	-	-
0110	4009	339030	<a href="#">0036.144949/2020-65</a>	2020NC01145	2020NE01303	15/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	10.200,40	-	-
0110	4009	339030	<a href="#">0036.144964/2020-11</a>	2020NC01148	2020NE01291	15/04/2020	***	***	17472278000164 - GOLDENPLUS-COM DE MED E PROD HOSPIT LTDA-EPP	43.260,96	-	-
0110	4009	339030	<a href="#">0036.144974/2020-49</a>	2020NC01151	2020NE01286	15/04/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	2.975,00	-	-
0110	4009	339030	<a href="#">0036.145071/2020-85</a>	2020NC01149	2020NE01290	15/04/2020	***	***	05252941000136 - STAR COMERCIO DE SUPRIMENTOS EIRELI	54.005,50	-	-
0110	4009	339030	<a href="#">0036.145213/2020-12</a>	2020NC01143	2020NE01298	15/04/2020	***	***	09222411000104 - CENTRALMIX COMERCIO E SERVICOS LTDA - ME	202.946,00	-	-
0110	4009	339030	<a href="#">0036.145252/2020-10</a>	2020NC01150	2020NE01293	15/04/2020	***	***	05075964000112 - CINCO - CONFIANCA INDUSTRIA E COMERCIO LTDA.	21.750,00	-	-
0110	4009	339030	<a href="#">0036.145257/2020-34</a>	2020NC01142	2020NE01295	15/04/2020	***	***	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	384.450,00	-	-
0110	4009	339030	<a href="#">0036.127763/2020-41</a>	2020NC00910	2020NE00950	26/03/2020	***	***	54565478000198 - SISPACK MEDICAL LTDA	25.260,00	-	-
0110	4009	339030	<a href="#">0036.127950/2020-25</a>	2020NC00909	2020NE00955	26/03/2020	***	***	12927876000167 - SOMA/MG PRODUTOS HOSPITALARES LTDA	9.149,60	-	-
0110	4009	339030	<a href="#">0050.139113/2020-61</a>	2020NC01105	2020NE01229	08/04/2020	2020OB04005	22/04/2020	22088431268 - JACQUELINE CARNEIRO DE OLIVEIRA	3.000,00	3.000,00	3.000,00
0110	4011	339030	<a href="#">0046.138158/2020-87</a>	2020NC01106	2020NE01221	08/04/2020	2020OB04006	22/04/2020	41998634272 - WEDNER MOREIRA CAVALCANTE JUNIOR	4.000,00	4.000,00	4.000,00
0100	2442	339030	<a href="#">0036.128327/2020-90</a>	2020NC01462	2020NE01632	13/05/2020	***	***	05343029000190 - MEDLEVENSOHN COM E REP DE PROD HOSPIT. LTDA	38.000,00	-	-
0100	2442	339030	<a href="#">0036.128327/2020-90</a>	2020NC01461	2020NE01633	13/05/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	294.000,00	-	-
0100	2442	339030	<a href="#">0036.128327/2020-90</a>	2020NC01473	2020NE01634	13/05/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	68.000,00	-	-

0110	2442	449052	<a href="#">0036.132355/2020-10</a>	2020NC01405	2020NE01564	07/05/2020	***	***	13333090000184 - NIPRO MEDICAL CORPORATION PROD. MEDICOS LTDA	130.600,00	-	-
0110	2442	449052	<a href="#">0046.143690/2020-16</a>	2020NC01430	2020NE01572	08/05/2020	***	***	03796347000180 - LUIS ROBERTO BOSCARIOL EIRELI	71.260,00	-	-
0209	2442	334141	<a href="#">0036.134216/2020-12</a>	2020NC01026	2020NE01090	01/04/2020	2020OB03447	01/04/2020	11402806000122 - FUNDO MUNICIPAL DE SAUDE	48.996,42	48.996,42	48.996,42
0209	2442	334141	<a href="#">0036.134282/2020-92</a>	2020NC01029	2020NE01130	01/04/2020	2020OB03492	01/04/2020	11913577000100 - FUNDO MUNIC.DE SAUDE DE ALTO ALEG.DOS PARECIS	29.588,42	29.588,42	29.588,42
0209	2442	334141	<a href="#">0036.134297/2020-51</a>	2020NC01032	2020NE01096	01/04/2020	2020OB03465	01/04/2020	04316867000101 - FUNDO MUNICIPAL DE SAUDE DE ALTO PARAISO	45.962,42	45.962,42	45.962,42
0209	2442	334141	<a href="#">0036.134322/2020-04</a>	2020NC01033	2020NE01098	01/04/2020	2020OB03450	01/04/2020	13008260000155 - FUNDO MUNICIPAL DE SAUDE DE ALVORADA DO OESTE	31.928,42	31.928,42	31.928,42
0209	2442	334141	<a href="#">0036.134342/2020-77</a>	2020NC01036	2020NE01101	01/04/2020	2020OB03535	03/04/2020	07582909000144 - FUNDO MUNICIPAL DE SAUDE	218.832,42	218.832,42	218.832,42
0209	2442	334141	<a href="#">0036.134378/2020-51</a>	2020NC01038	2020NE01082	01/04/2020	2020OB03438	01/04/2020	11079071000148 - FUNDO MUNICIPAL DE SAUDE DE BURITIS	82.414,42	82.414,42	82.414,42
0209	2442	334141	<a href="#">0036.134394/2020-43</a>	2020NC01043	2020NE01108	01/04/2020	2020OB03474	01/04/2020	19217292000147 - FUNDO MUNICIPAL DE SAUDE	13.730,42	13.730,42	13.730,42
0209	2442	334141	<a href="#">0036.134409/2020-73</a>	2020NC01046	2020NE01109	01/04/2020	2020OB03475	01/04/2020	11876352000121 - FUNDO MUNICIPAL DE SAUDE DE CACAULANDIA	15.566,42	15.566,42	15.566,42
0209	2442	334141	<a href="#">0036.134422/2020-22</a>	2020NC01048	2020NE01111	01/04/2020	2020OB03477	01/04/2020	19112323000103 - FUNDO MUNICIPAL DE SAUDE DE CACOAL	173.824,42	173.824,42	173.824,42
0209	2442	334141	<a href="#">0036.134436/2020-46</a>	2020NC01050	2020NE01112	01/04/2020	2020OB03479	01/04/2020	11478439000140 - FUNDO MUNICIPAL DE SAUDE DE CAMPO NOVO DE RO	31.384,42	31.384,42	31.384,42
0209	2442	334141	<a href="#">0036.134450/2020-40</a>	2020NC01053	2020NE01113	01/04/2020	2020OB03481	01/04/2020	84744853000128 - FUNDO MUNIC. DE SAUDE DE CANDEIAS DO JAMARI	56.492,42	56.492,42	56.492,42
0209	2442	334141	<a href="#">0036.134469/2020-96</a>	2020NC01055	2020NE01115	01/04/2020	2020OB03483	01/04/2020	11176515000163 - FUNDO MUNICIPAL DE SAUDE	9.210,42	9.210,42	9.210,42
0209	2442	334141	<a href="#">0036.134472/2020-18</a>	2020NC01060	2020NE01106	01/04/2020	2020OB03472	01/04/2020	19181382000125 - FUNDO MUNICIPAL DE SAUDE DE CEREJEIRAS - RO	35.752,42	35.752,42	35.752,42
0209	2442	334141	<a href="#">0036.134481/2020-09</a>	2020NC01017	2020NE01085	01/04/2020	2020OB03453	01/04/2020	08673415000138 - FUNDO MUNICIPAL DE SAUDE	25.470,42	25.470,42	25.470,42
0209	2442	334141	<a href="#">0036.134522/2020-59</a>	2020NC01018	2020NE01087	01/04/2020	2020OB03454	01/04/2020	19275776000142 - FUNDO MUNICIPAL DE SAUDE	34.870,42	34.870,42	34.870,42
0209	2442	334141	<a href="#">0036.134535/2020-28</a>	2020NC01019	2020NE01083	01/04/2020	2020OB03446	01/04/2020	15246041000130 - FUNDO MUNICIPAL DE SAUDE	17.888,42	17.888,42	17.888,42
0209	2442	334141	<a href="#">0036.134543/2020-74</a>	2020NC01020	2020NE01073	01/04/2020	2020OB03451	01/04/2020	22004126000177 - FUNDO MUNICIPAL DE SAUDE	39.768,42	39.768,42	39.768,42
0209	2442	334141	<a href="#">0036.134551/2020-11</a>	2020NC01021	2020NE01089	01/04/2020	2020OB03455	01/04/2020	11485023000150 - FUNDO MUNICIPAL DE SAUDE DE CUJUBIM	53.536,42	53.536,42	53.536,42
0209	2442	334141	<a href="#">0036.134566/2020-89</a>	2020NC01022	2020NE01091	01/04/2020	2020OB03471	01/04/2020	23109604000176 - FUNDO MUN. DE SAUDE DE ESPIGAO DO OESTE (FMS)	67.854,42	67.854,42	67.854,42
0209	2442	334141	<a href="#">0036.134575/2020-70</a>	2020NC01023	2020NE01078	01/04/2020	2020OB03452	01/04/2020	11502951000185 - FUNDO MUNIC DE SAUDE DE GOV JORGE TEIXEIRA	18.640,42	18.640,42	18.640,42
0209	2442	334141	<a href="#">0036.134588/2020-49</a>	2020NC01025	2020NE01094	01/04/2020	2020OB03443	01/04/2020	23273682000101 - FUNDO MUNICIPAL DE SAUDE	95.454,42	95.454,42	95.454,42
0209	2442	334141	<a href="#">0036.134601/2020-60</a>	2020NC01027	2020NE01080	01/04/2020	2020OB03443	01/04/2020	11264342000135 - FUNDO MUNIC DE SAUDE DE ITAPUA DO OESTE - RO	24.022,42	24.022,42	24.022,42
0209	2442	334141	<a href="#">0036.134613/2020-94</a>	2020NC01028	2020NE01079	01/04/2020	2020OB03445	01/04/2020	20665259000169 - FUNDO MUNICIPAL DE SAUDE	106.656,42	106.656,42	106.656,42

0209	2442	334141	<a href="#">0036.134624/2020-74</a>	2020NC01031	2020NE01071	01/04/2020	2020B03444	01/04/2020	19122075000173 - FUNDO MUNICIPAL DE SAUDE DE JI-PARANA	261.044,42	261.044,42	261.044,42
0209	2442	334141	<a href="#">0036.134638/2020-98</a>	2020NC01039	2020NE01103	01/04/2020	2020B03468	01/04/2020	19047937000140 - FUNDO MUNICIPAL DE SAUDE DE MACHADINHO D'OESTE	83.088,42	83.088,42	83.088,42
0209	2442	334141	<a href="#">0036.134653/2020-36</a>	2020NC01041	2020NE01107	01/04/2020	2020B03467	01/04/2020	19361548000195 - FUNDO MUNICIPAL DE SAUDE DE MINISTRO ANDREAZZA	22.426,42	22.426,42	22.426,42
0209	2442	334141	<a href="#">0036.134733/2020-91</a>	2020NC01035	2020NE01086	01/04/2020	2020B03441	01/04/2020	06016618000126 - FUNDO MUNICIPAL DE SAUDE DE MIRANTE DA SERRA	25.000,42	25.000,42	25.000,42
0209	2442	334141	<a href="#">0036.134767/2020-86</a>	2020NC01040	2020NE01105	01/04/2020	2020B03470	01/04/2020	11957240000103 - FUNDO MUNICIPAL DE SAUDE DE MONTE NEGRO	34.810,42	34.810,42	34.810,42
0209	2442	334141	<a href="#">0036.134780/2020-35</a>	2020NC01042	2020NE01088	01/04/2020	2020B03531	03/04/2020	23085655000105 - FUNDO MUNICIPAL DE SAUDE DO M N BRASILANDIA D'OESTE	44.054,42	44.054,42	44.054,42
0209	2442	334141	<a href="#">0036.134796/2020-48</a>	2020NC01045	2020NE01084	01/04/2020	2020B03442	01/04/2020	22992304000115 - FUNDO MUNICIPAL DE SAUDE DE NOVA MAMORE	64.272,42	64.272,42	64.272,42
0209	2442	334141	<a href="#">0036.134807/2020-90</a>	2020NC01047	2020NE01097	01/04/2020	2020B03448	01/04/2020	08987945000150 - FUNDO MUNICIPAL DE SAUDE DE NOVA UNIAO	17.046,42	17.046,42	17.046,42
0209	2442	334141	<a href="#">0036.134829/2020-50</a>	2020NC01049	2020NE01102	01/04/2020	2020B03473	01/04/2020	13890217000166 - FUNDO MUNICIPAL DE SAUDE	20.182,42	20.182,42	20.182,42
0209	2442	334141	<a href="#">0036.134835/2020-15</a>	2020NC01051	2020NE01104	01/04/2020	2020B03469	01/04/2020	13705838000122 - FUNDO MUNICIPAL DE SAUDE DE OURO PRETO DO OESTE	75.176,42	75.176,42	75.176,42
0209	2442	334141	<a href="#">0036.134837/2020-04</a>	2020NC01052	2020NE01081	01/04/2020	2020B03435	01/04/2020	23045893000197 - FUNDO MUNICIPAL DE SAUDE DE PARECIS	15.254,42	15.254,42	15.254,42
0209	2442	334141	<a href="#">0036.134854/2020-33</a>	2020NC01054	2020NE01077	01/04/2020	2020B03436	01/04/2020	08968508000190 - FUNDO MUNICIPAL DE SAUDE DE PIMENTA BUENO	76.426,42	76.426,42	76.426,42
0209	2442	334141	<a href="#">0036.134885/2020-94</a>	2020NC01056	2020NE01076	01/04/2020	2020B03578	06/04/2020	12756355000194 - FUNDO MUNICIPAL DE SAUDE	7.442,42	7.442,42	7.442,42
0209	2442	334141	<a href="#">0036.134885/2020-94</a>	2020NC01056	2020NE01171	03/04/2020	2020B03579	06/04/2020	12756355000194 - FUNDO MUNICIPAL DE SAUDE	2,00	2,00	2,00
0209	2442	334141	<a href="#">0036.134940/2020-46</a>	2020NC01057	2020NE01074	01/04/2020	2020B03580	06/04/2020	11155765000117 - FUNDO MUNICIPAL DE SAUDE	1.062.194,42	1.062.194,42	1.062.194,42
0209	2442	334141	<a href="#">0036.134947/2020-68</a>	2020NC01058	2020NE01075	01/04/2020	2020B03437	01/04/2020	08460326000103 - FUNDO MUNICIPAL DE SAUDE	41.078,42	41.078,42	41.078,42
0209	2442	334141	<a href="#">0036.134957/2020-01</a>	2020NC01059	2020NE01072	01/04/2020	2020B03439	01/04/2020	04128655000109 - FUNDO MUNICIPAL DE SAUDE	8.818,42	8.818,42	8.818,42
0209	2442	334141	<a href="#">0036.134961/2020-61</a>	2020NC01067	2020NE01118	01/04/2020	2020B03484	01/04/2020	11779393000108 - FUNDO MUNICIPAL DA SAUDE DE RIO CRESPO	10.634,42	10.634,42	10.634,42
0209	2442	334141	<a href="#">0036.134968/2020-83</a>	2020NC01071	2020NE01122	01/04/2020	2020B03488	01/04/2020	07851282000180 - FUNDO MUNICIPAL DE SAUDE	113.222,42	113.222,42	113.222,42
0209	2442	334141	<a href="#">0036.134986/2020-65</a>	2020NC01074	2020NE01126	01/04/2020	2020B03486	01/04/2020	11811613000125 - FUNDO MUNICIPAL DE SAUDE	16.096,42	16.096,42	16.096,42
0209	2442	334141	<a href="#">0036.135021/2020-90</a>	2020NC01076	2020NE01128	01/04/2020	2020B03490	01/04/2020	11295659000139 - FUNDO MUNICIPAL DE SAUDE DE SAO FELIPE D'OESTE	13.450,42	13.450,42	13.450,42
0209	2442	334141	<a href="#">0036.135027/2020-67</a>	2020NC01068	2020NE01119	01/04/2020	2020B03485	01/04/2020	11328684000171 - FUNDO MUNICIPAL DE SAUDE	43.638,42	43.638,42	43.638,42
0209	2442	334141	<a href="#">0036.135030/2020-81</a>	2020NC01070	2020NE01123	01/04/2020	2020B03478	01/04/2020	09536254000101 - FUNDO MUNICIPAL DE SAUDE DE SAO MIGUEL DO GUAPORE	49.116,42	49.116,42	49.116,42
0209	2442	334141	<a href="#">0036.135034/2020-69</a>	2020NC01073	2020NE01125	01/04/2020	2020B03482	01/04/2020	11465675000122 - FUNDO	26.818,42	26.818,42	26.818,42

										MUNICIPAL DE SAUDE DE SERINGUEIRAS			
0209	2442	334141	<a href="#">0036.135037/2020-01</a>	2020NC01075	2020NE01127	01/04/2020	2020OB03489	01/04/2020	13877281000107 - FUNDO MUNICIPAL DE SAUDE DE TEIXEIROPOLIS	11.722,42	11.722,42	11.722,42	
0209	2442	334141	<a href="#">0036.135039/2020-91</a>	2020NC01064	2020NE01099	01/04/2020	2020OB03449	01/04/2020	11328835000191 - FUNDO MUNICIPAL DE SAUDE DE THEBROMA	23.994,42	23.994,42	23.994,42	
0209	2442	334141	<a href="#">0036.135043/2020-50</a>	2020NC01065	2020NE01100	01/04/2020	2020OB03466	01/04/2020	21817418000166 - FUNDO MUNICIPAL DE SAUDE	26.040,42	26.040,42	26.040,42	
0209	2442	334141	<a href="#">0036.135048/2020-82</a>	2020NC01066	2020NE01116	01/04/2020	2020OB03476	01/04/2020	08966882000156 - FUNDO MUNICIPAL DE SAUDE	25.514,42	25.514,42	25.514,42	
0209	2442	334141	<a href="#">0036.135050/2020-51</a>	2020NC01069	2020NE01121	01/04/2020	2020OB03487	01/04/2020	19314027000187 - FUNDO MUNICIPAL DE SAUDE DE VALE DO PARAISO	16.756,42	16.756,42	16.756,42	
0209	2442	334141	<a href="#">0036.135080/2020-68</a>	2020NC01072	2020NE01124	01/04/2020	2020OB03480	01/04/2020	21467008000132 - FUNDO MUNICIPAL DE SAUDE	202.814,42	202.814,42	202.814,42	
0209	2442	339030	<a href="#">0036.128327/2020-90</a>	2020NC01473	2020NE01636	13/05/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	3.799,90	-	-	
0209	2442	339030	<a href="#">0036.128327/2020-90</a>	2020NC01473	2020NE01637	13/05/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	0,05	-	-	
0209	2442	339030	<a href="#">0036.129132/2020-67</a>	2020NC01112	2020NE01225	08/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	28.000,00	-	-	
0209	2442	339030	<a href="#">0036.129132/2020-67</a>	2020NC01113	2020NE01226	08/04/2020	***	***	18386337000144 - SILVENNA UNIFORMES LTDA - EPP	61.340,00	-	-	
0209	2442	339030	<a href="#">0036.131169/2020-55</a>	2020NC01441	2020NE01595	11/05/2020	***	***	17878902000128 - DSB COMERCIO E SERVICOS EIRELI	39.207,00	-	-	
0209	2442	339030	<a href="#">0036.131169/2020-55</a>	2020NC01442	2020NE01596	11/05/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	567.000,00	-	-	
0209	2442	339030	<a href="#">0036.131169/2020-55</a>	2020NC01443	2020NE01597	11/05/2020	***	***	10685231000130 - HEROPECAS LTDA	30.360,00	-	-	
0209	2442	339030	<a href="#">0036.131169/2020-55</a>	2020NC01444	2020NE01599	11/05/2020	***	***	34682052000107 - LICITAR COM.E REPR.DE PRODUTOS TEXTEIS LTDA	12.687,70	-	-	
0209	2442	339030	<a href="#">0036.131830/2020-22</a>	2020NC01438	2020NE01569	07/05/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	93.500,00	-	-	
0209	2442	339030	<a href="#">0036.131830/2020-22</a>	2020NC01440	2020NE01570	07/05/2020	***	***	06253085000104 - NORTEMEDICA COMERCIO E REPRESENTACOES LTDA-ME	200.000,00	-	-	
0209	2442	339030	<a href="#">0036.131830/2020-22</a>	2020NC01439	2020NE01571	07/05/2020	***	***	05028965000106 - ALPHAMEDI COMERCIO E REPRESENTAÇÕES EIRELI	27.200,00	-	-	
0209	2442	339030	<a href="#">0036.142831/2020-01</a>	2020NC01153	2020NE01300	15/04/2020	***	***	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	52.607,94	-	-	
0209	2442	339030	<a href="#">0036.142997/2020-19</a>	2020NC01152	2020NE01297	15/04/2020	***	***	19859630000144 - L.R.F. BATISTA - ME	22.118,60	-	-	
0209	2442	339030	<a href="#">0036.144949/2020-65</a>	2020NC01145	2020NE01302	15/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	10.200,40	-	-	
0209	2442	339030	<a href="#">0036.144964/2020-11</a>	2020NC01148	2020NE01288	15/04/2020	***	***	17472278000164 - GOLDENPLUS-COM DE MED E PROD HOSPIT LTDA-EPP	43.260,96	-	-	
0209	2442	339030	<a href="#">0036.144974/2020-49</a>	2020NC01151	2020NE01285	15/04/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	2.975,00	-	-	
0209	2442	339030	<a href="#">0036.145071/2020-85</a>	2020NC01149	2020NE01289	15/04/2020	***	***	05252941000136 - STAR COMERCIO DE SUPRIMENTOS EIRELI	54.005,50	-	-	
0209	2442	339030	<a href="#">0036.145213/2020-12</a>	2020NC01143	2020NE01296	15/04/2020	***	***	09222411000104 - CENTRALMIX COMERCIO E SERVICOS LTDA - ME	202.946,00	-	-	
0209	2442	339030	<a href="#">0036.145252/2020-10</a>	2020NC01150	2020NE01292	15/04/2020	***	***	05075964000112 - CINCO - CONFIANCA INDUSTRIA E COMERCIO	21.750,00	-	-	

									LTDA.			
0209	2442	339030	<a href="#">0036.145257/2020-34</a>	2020NC01142	2020NE01294	15/04/2020	***	***	04383642000178 - SALUTARY CENTRO NORTE COMERCIAL EIRELI	384.450,00	-	-
0209	2442	339030	<a href="#">0036.146153/2020-47</a>	2020NC01408	2020NE01553	06/05/2020	***	***	04086552000115 - BIOPLASMA PROD.P/ LABOR.E CORRELATOS LTDA	14.600,00	-	-
0209	2442	339030	<a href="#">0036.146153/2020-47</a>	2020NC01409	2020NE01554	06/05/2020	***	***	15335703000148 - IMPOL COM SERVICOS E REPRESENTACOES EIRELI	12.200,00	-	-
0209	2442	339030	<a href="#">0036.183350/2020-47</a>	2020NC01457	2020NE01588	09/05/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	1.431.000,00	-	-
0209	2442	339030	<a href="#">0036.183970/2020-86</a>	2020NC01454	2020NE01586	09/05/2020	***	***	02231948000183 - EPIS INDUSTRIA E COMERCIO EIRELI - ME	1.431.000,00	-	-
0209	2442	339030	<a href="#">0046.123523/2020-59</a>	2020NC01484	2020NE01626	13/05/2020	***	***	08845041000190 - BRAZDI IMP EXP COM E SERV PROD LABORAT EIRELI	284.705,00	-	-
0209	2442	339030	<a href="#">0050.153846/2020-16</a>	2020NC01480	2020NE01630	13/05/2020	***	***	03033345000130 - LABNORTE CIRURG.E DIAGNOSTICA LTDA	291.952,80	-	-
0209	2442	339030	<a href="#">0050.153846/2020-16</a>	2020NC01481	2020NE01631	13/05/2020	***	***	09222411000104 - CENTRALMIX COMERCIO E SERVICOS LTDA - ME	4.271,76	-	-
0209	2442	339030	<a href="#">0051.127466/2020-16</a>	2020NC01099	2020NE01197	07/04/2020	***	***	06233460000146 - MEDICAL CENTER METROLOGIA EIRELI	24.850,00	-	-
0209	2442	339039	<a href="#">0036.011818/2018-88</a>	2020NC01404	2020NE01550	06/05/2020	***	***	11484381000148 - CARLOS ANDRE MATIAS COSTA ME	15.068,49	-	-
0209	2442	339039	<a href="#">0036.043580/2020-74</a>	2020NC01474	2020NE01629	13/05/2020	***	***	11752550000183 - REM - RONDONIA EMERGENCIAS MEDICAS LTDA	105.138,00	-	-
0209	2442	339039	<a href="#">0036.157032/2020-21</a>	2020NC01402	2020NE01542	05/05/2020	***	***	04900474000140 - ARAUNA SERVICOS ESPECIALIZADOS LTDA	59.669,51	-	-
0209	2442	339039	<a href="#">0036.157247/2020-41</a>	2020NC01417	2020NE01618	12/05/2020	***	***	05885332000114 - M. A. BATISTA JUNIOR-ME	5.900,00	-	-
0209	2442	339039	<a href="#">0036.158264/2020-04</a>	2020NC01403	2020NE01543	05/05/2020	***	***	04900474000140 - ARAUNA SERVICOS ESPECIALIZADOS LTDA	32.192,24	-	-
0209	2442	339039	<a href="#">0053.176545/2020-22</a>	2020NC01396	2020NE01522	02/05/2020	***	***	60742616000160 - CASA DE SAUDE STA MARCELINA	248.000,00	-	-
0209	2442	339039	<a href="#">0053.180070/2020-79</a>	2020NC01426	2020NE01565	07/05/2020	***	***	00894710000102 - HOSPITAL PANAMERICANO LTDA	2.767.500,00	-	-
0209	2442	339039	<a href="#">0053.180070/2020-79</a>	2020NC01428	2020NE01566	07/05/2020	***	***	84715051000190 - GATE - ASSISTENCIA MEDICA HOSPITALAR LTDA	1.266.000,00	-	-
0213	2442	459061	<a href="#">0036.142434/2020-21</a>	2020NC01395	2020NE01521	01/05/2020	2020OB04530	08/05/2020	14659791000170 - C.M.I. REGINA PACIS LTDA	12.000.000,00	7.200.000,00	7.200.000,00
0300	2442	339030	<a href="#">0036.117288/2020-03</a>	2020NC01297	2020NE01453	29/04/2020	***	***	10752045000176 - AMS COMERCIO DE MATERIAIS EM GERAL EIRELI	100.691,19	-	-
0300	2442	339030	<a href="#">0036.129371/2020-17</a>	2020NC01016	2020NE01131	02/04/2020	***	***	11255917000234 - E. I. ROSA EIRELI	14.500,00	-	-
0300	2442	339030	<a href="#">0036.136099/2020-21</a>	2020NC01088	2020NE01176	03/04/2020	2020OB04047	24/04/2020	04626152000155 - HANNOVER PLASTICOS S/A	360.000,00	360.000,00	360.000,00
0300	2442	339030	<a href="#">0036.139115/2020-38</a>	2020NC01154	2020NE01281	14/04/2020	***	***	04935430000156 - I S B COMERCIO DE MATERIAL DE CONST. EIRELI	11.498,85	-	-
0300	2442	339030	<a href="#">0036.139115/2020-38</a>	2020NC01155	2020NE01282	14/04/2020	***	***	15335703000148 - IMPOL COM SERVICOS E REPRESENTACOES EIRELI	12.274,50	-	-
0300	2442	339030	<a href="#">0036.139151/2020-00</a>	2020NC01252	2020NE01361	22/04/2020	***	***	10193608000214 - MEDPLUS COMERCIO E REPRESENTACAO LTDA	972.660,00	104.520,00	-
0300	2442	339030	<a href="#">0036.144410/2020-14</a>	2020NC01093	2020NE01179	04/04/2020	***	***	49324221000104 - FRESENIUS KABI BRASIL LTDA	1.139.997,51	-	-
0300	2442	339030	<a href="#">0036.144410/2020-14</a>	2020NC01093	2020NE01180	05/04/2020	***	***	49324221000104 - FRESENIUS KABI BRASIL LTDA	197.882,49	-	-
0300	2442	339030	<a href="#">0036.145667/2020-85</a>	2020NC01094	2020NE01183	05/04/2020	2020OB03646	07/04/2020	21533430000149 - BUYERBR SERVICOS E COMERCIO EXTERIOR LTDA	10.500.000,00	3.150.000,00	3.150.000,00

0300	2442	339030	<a href="#">0036.152923/2020-91</a>	2020NC01139	2020NE01248	09/04/2020	2020B04199	30/04/2020	67774679000147 - NOVA ANALITICA IMPORTACAO E EXPORTACAO LTDA	148.801,27	148.801,27	148.801,27
0300	2442	339030	<a href="#">0049.131532/2020-93</a>	2020NC01197	2020NE01323	16/04/2020	***	***	14984352000133 - EPINET IND E COM DE EQ DE PROT IND EIRELI-ME	4.496,90	-	-
0300	2442	339030	<a href="#">0049.144781/2020-49</a>	2020NC01191	2020NE01310	15/04/2020	***	***	27509080000161 - BRASEPI COM DE EQUIPAMENTOS DE SEGURANCA LTDA	2.767,50	-	-
0300	2442	339030	<a href="#">0049.144781/2020-49</a>	2020NC01190	2020NE01311	15/04/2020	***	***	15335703000148 - IMPOL COM SERVICOS E REPRESENTACOES EIRELI	17.230,00	-	-
0300	2442	339030	<a href="#">0058.074839/2020-71</a>	2020NC01115	2020NE01241	09/04/2020	***	***	14183614000160 - SAFE SUPPLY & IT SUPRIMENTOS LTDA-EPP	630,00	-	-
0300	2442	339030	<a href="#">0058.074839/2020-71</a>	2020NC01116	2020NE01242	09/04/2020	***	***	03363727000121 - N.V. VERDE & CIA LTDA - ME	6.151,87	-	-
0300	2442	339030	<a href="#">0058.074839/2020-71</a>	2020NC01117	2020NE01245	09/04/2020	***	***	07662244000189 - EMRON MANUTENCAO PREDIAL E APOIO ADM LTDA	128,00	-	-
0300	2442	339030	<a href="#">0058.074839/2020-71</a>	2020NC01118	2020NE01246	09/04/2020	***	***	24845457000165 - ITACA EIRELI	963,72	-	-
0300	2442	339030	<a href="#">0058.074839/2020-71</a>	2020NC01114	2020NE01263	14/04/2020	***	***	25391645000123 - PORTAL SUPRI DISTRIBUIDORA LTDA EPP	6.976,20	-	-
0300	2442	339030	<a href="#">0062.122764/2020-82</a>	2020NC01159	2020NE01304	15/04/2020	***	***	07617529000106 - CASA DE PLACAS LTDA - ME	2.350,00	-	-
0100	2468	339030	<a href="#">0036.117288/2020-03</a>	2020NC01297	2020NE01449	29/04/2020	***	***	10752045000176 - AMS COMERCIO DE MATERIAIS EM GERAL EIRELI	374.088,00	-	-
0100	2468	339030	<a href="#">0036.117288/2020-03</a>	2020NC01297	2020NE01452	29/04/2020	***	***	10752045000176 - AMS COMERCIO DE MATERIAIS EM GERAL EIRELI	238.308,81	-	-
0100	2468	339030	<a href="#">0036.136599/2020-63</a>	2020NC01309	2020NE01615	11/05/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	158.834,30	-	-
0100	2468	339030	<a href="#">0036.136599/2020-63</a>	2020NC01308	2020NE01617	11/05/2020	***	***	06253085000104 - NORTEMEDICA COMERCIO E REPRESENTACOES LTDA-ME	950.746,27	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01255	2020NE01390	24/04/2020	***	***	11260846000187 - ANBIOTON IMPORTADORA LTDA	965.558,00	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01256	2020NE01394	24/04/2020	***	***	04301884000175 - AUROBINDO PHARMA INDUSTRIA FARMACEUTICA LTDA	1.015.000,00	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01258	2020NE01396	24/04/2020	***	***	07484373000124 - UNI HOSPITALAR LTDA	217.078,00	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01259	2020NE01397	24/04/2020	***	***	60665981000975 - UNIAO QUIMICA FARMACEUTICA NACIONAL S A	282.755,00	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01260	2020NE01398	24/04/2020	***	***	49324221002077 - FRESENIUS KABI BRASIL LTDA.	326.320,00	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01257	2020NE01400	24/04/2020	***	***	04598413000332 - RECOL DISTRIBUICAO E COMERCIO LTDA	364.817,00	-	-
0100	2468	339030	<a href="#">0036.144808/2020-42</a>	2020NC01289	2020NE01421	28/04/2020	***	***	11260846000187 - ANBIOTON IMPORTADORA LTDA	45.560,00	-	-
0100	2468	339039	<a href="#">0036.136656/2020-12</a>	2020NC01352	2020NE01535	04/05/2020	***	***	01905016000106 - LOC-MAQ LOCACAO DE MAQ E EQUIP. LTDA	28.500,00	-	-
0100	2468	339039	<a href="#">0036.160637/2020-07</a>	2020NC01282	2020NE01403	27/04/2020	2020B04350	05/05/2020	28880521000108 - L. R. A. BISPO EIRELI	75.784,63	22.735,39	22.735,39
0100	2468	449052	<a href="#">0036.134309/2020-47</a>	2020NC01230	2020NE01412	27/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	161.860,00	-	-
0100	2468	449052	<a href="#">0036.134309/2020-47</a>	2020NC01231	2020NE01413	27/04/2020	***	***	79805263000128 - KSS COM E IND DE EQUIPAMENTOS MEDICO LTDA-EPP	53.550,00	-	-
0100	2468	449052	<a href="#">0036.134309/2020-47</a>	2020NC01232	2020NE01414	27/04/2020	***	***	02659246000103 - VMI TECNOLOGIAS LTDA	108.800,00	-	-
0100	2468	449052	<a href="#">0036.134309/2020-47</a>	2020NC01233	2020NE01536	04/05/2020	***	***	35041852000101 - BIONUTRI COM.E	120.000,00	-	-

									REP.DE PROD.MEDICO-HOSP. LTDA			
0100	2468	449052	<a href="#">0036.135788/2020-19</a>	2020NC01235	2020NE01381	24/04/2020	***	***	06253085000104 - NORTEMEDICA COMERCIO E REPRESENTACOES LTDA-ME	30.000,00	-	-
0100	2468	449052	<a href="#">0036.135788/2020-19</a>	2020NC01236	2020NE01382	24/04/2020	***	***	02659246000103 - VMI TECNOLOGIAS LTDA	108.800,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01266	2020NE01372	24/04/2020	***	***	02563570000115 - MEDI-SAUDE PROD. MEDICO HOSPITALARES LTDA ME	1.619.800,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01267	2020NE01373	24/04/2020	***	***	25132993000186 - 3M INTERMED E AGENC DE SERV E NEGOCIOS EIRELI	181.280,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01268	2020NE01374	24/04/2020	***	***	05028965000106 - ALPHAMED COMERCIO E REPRESENTAÇÕES EIRELI	258.190,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01269	2020NE01376	24/04/2020	***	***	01405834000140 - MTB TECNOLOGIA LTDA	3.666.768,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01270	2020NE01377	24/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	2.071.000,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01271	2020NE01378	24/04/2020	***	***	79805263000128 - KSS COM E IND DE EQUIPAMENTOS MEDICO LTDA-EPP	483.800,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01273	2020NE01380	24/04/2020	***	***	46055703000118 - TEB TECNOLOGIA ELETRONICA BRASILEIRA LTDA	128.000,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01328	2020NE01476	30/04/2020	***	***	58295213002111 - PHILIPS MEDICAL SYSTEMS LTDA	4.085.000,00	-	-
0100	2468	449052	<a href="#">0036.136712/2020-19</a>	2020NC01328	2020NE01519	30/04/2020	***	***	58295213002111 - PHILIPS MEDICAL SYSTEMS LTDA	154.000,00	-	-
0100	2468	449052	<a href="#">0036.140791/2020-54</a>	2020NC01263	2020NE01391	24/04/2020	***	***	63774269000145 - A. G. D. OLIVEIRA ME	17.700,00	-	-
0100	2468	449052	<a href="#">0036.140791/2020-54</a>	2020NC01264	2020NE01392	24/04/2020	***	***	79805263000128 - KSS COM E IND DE EQUIPAMENTOS MEDICO LTDA-EPP	29.300,00	-	-
0100	2468	449052	<a href="#">0036.140791/2020-54</a>	2020NC01265	2020NE01393	24/04/2020	***	***	66783630000279 - PRO LIFE EQUIPAMENTOS MEDICOS EIRELI	144.000,00	-	-
0100	2468	449052	<a href="#">0036.142332/2020-13</a>	2020NC01307	2020NE01441	29/04/2020	***	***	10612480000103 - MRG PASCUALINI E CIA LTDA - EPP	406.800,00	-	-
0100	2468	449052	<a href="#">0063.165000/2020-71</a>	2020NC01277	2020NE01370	24/04/2020	***	***	34762534000177 - I MICHELETTO COMERCIO E SERVICOS - EPP	2.233,77	-	-
<b>TOTAL =====&gt;</b>										<b>61.464.786,43</b>	<b>14.748.750,26</b>	<b>14.621.520,50</b>

Fonte: Extrato de empenho: <http://servicos.contabilidade.ro.gov.br:8080/portal#> - posição de 14/05/2020.

Inferre-se que até a data observada, dos recursos destinados ao combate à pandemia, R\$ 61.464.786,43 encontram-se empenhados, R\$ 14.748.750,26 liquidados e R\$ 14.621.520,50 pagos. Para melhor compreensão dos dados, compete-nos ainda demonstrar o resumo da tabela supra por Ações:

AÇÕES	EMPENHADO	LIQUIDADO	PAGO	OBSERVAÇÃO
AÇÕES DIVERSAS (1615-2087-4008-4009-4011)	2.921.253,96	46.709,76	24.000,00	Execução de recursos destinados ao combate à Covid-19 antes do surgimento de ações específicas
2442	39.669.300,69	14.679.305,11	14.574.785,11	Execução de recursos destinados ao combate à Covid-19, provenientes do SUS, e doações recebidas do Tribunal de Contas e Defensoria Pública do Estado
2468	18.874.231,78	22.735,39	22.735,39	Execução de recursos destinados ao combate à Covid-19, provenientes das parcelas suspensas da dívida que o Estado mantém junto à União - ACO n. 3377
<b>TOTAL</b>	<b>61.464.786,43</b>	<b>14.748.750,26</b>	<b>14.621.520,50</b>	

Fonte: Extrato de empenho: <http://servicos.contabilidade.ro.gov.br:8080/portal#> - posição de 14/05/2020.



**Jucirema de Souza**

Assessora/GCONT

**Estefane Ferreira Estevam Marinho**

Gerente de Contabilidade - SESAU/RO

**Michelle Dahiane Dutra**

Coordenadora Executiva Adm. Financeira/SESAU-CEAF



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RONDÔNIA DINÂMICA



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