

GRUPO: MATERIAL DE EXPEDIENTE	UNID.	S. ANTERIOR	ENTRADAS	SAIDAS	SALDO ATUAL	CUSTO MEDIO	CUSTO TOTAL
ITEM							
4.01.11.000963	CX	0,0000	18,0000	18,0000	0,0000	5,7500	103,5000
4.01.11.000962	UN	0,0000	50,0000	50,0000	0,0000	4,8000	240,0000
4.01.11.000954	UN	340,0000	500,0000	600,0000	240,0000	0,8000	480,0000
4.01.11.000930	UN	30,0000	0,0000	30,0000	0,0000	18,0000	540,0000
4.01.11.000858	UN	20,0000	35,0000	55,0000	0,0000	9,5000	522,5000
4.01.11.000964	CX	0,0000	1,0000	1,0000	0,0000	24,0000	24,0000
4.01.11.000957	UN	0,0000	6,0000	6,0000	0,0000	33,2500	199,5000
4.01.11.000693	CX	0,0000	13,0000	13,0000	0,0000	37,5000	487,5000
4.01.11.000956	UN	150,0000	0,0000	150,0000	0,0000	1,2000	180,0000
4.01.11.000949	UN	110,0000	0,0000	110,0000	0,0000	2,0000	220,0000
4.01.11.000928	UN	0,0000	20,0000	20,0000	0,0000	6,5000	130,0000
4.01.11.000139	CX	0,0000	30,0000	30,0000	0,0000	2,9000	87,0000
4.01.11.000140	CX	0,0000	60,0000	60,0000	0,0000	3,2000	192,0000
4.01.11.000141	CX	0,0000	20,0000	20,0000	0,0000	4,0000	80,0000
4.01.11.000142	CX	0,0000	20,0000	20,0000	0,0000	3,5000	70,0000
4.01.11.000868	UN	30,0000	0,0000	30,0000	0,0000	1,8000	54,0000
4.01.11.000891	UN	150,0000	500,0000	450,0000	200,0000	1,0000	450,0000
4.01.11.000874	UN	200,0000	500,0000	500,0000	200,0000	1,0000	500,0000
4.01.11.000940	UN	0,0000	12,0000	12,0000	0,0000	11,5000	138,0000
4.01.11.000686	UND	0,0000	20,0000	20,0000	0,0000	8,5000	230,0000
4.01.11.000323	CX	0,0000	15,0000	15,0000	0,0000	8,5000	127,5000
4.01.11.000347	UND	5,0000	0,0000	5,0000	0,0000	13,5000	67,5000
4.01.11.000348	UND	0,0000	5,0000	5,0000	0,0000	32,5000	162,5000
4.01.11.000718	UND	0,0000	1,0000	1,0000	0,0000	1,0000	1,0000
4.01.11.000919	UND	0,0000	30,0000	30,0000	0,0000	12,2000	366,0000
4.01.11.000695	UN	0,0000	45,0000	45,0000	0,0000	13,0000	585,0000
4.01.11.000941	UN	0,0000	50,0000	50,0000	0,0000	2,7000	135,0000
4.01.11.000860	UN	0,0000	5,0000	5,0000	0,0000	22,0000	110,0000
4.01.11.000478	UND	0,0000	35,0000	35,0000	0,0000	6,0000	210,0000
4.01.11.000838	UN	0,0000	115,0000	115,0000	0,0000	3,9000	448,5000
4.01.11.000944	UN	0,0000	120,0000	120,0000	0,0000	2,4000	288,0000
4.01.11.000859	UN	0,0000	200,0000	150,0000	50,0000	1,6000	240,0000
4.01.11.000900	UN	0,0000	120,0000	120,0000	0,0000	2,5000	300,0000
4.01.11.000873	UN	0,0000	116,0000	116,0000	0,0000	2,5000	290,0000
4.01.11.000899	UN	11,0000	165,0000	120,0000	56,0000	22,0000	2.640,0000
4.01.11.000901	UN	0,0000	35,0000	35,0000	0,0000	26,0000	910,0000
4.01.11.000561	M	0,0000	150,0000	150,0000	0,0000	2,0000	300,0000
***** SUBTOTAL *****		1.046,0000	3.012,0000	3.312,0000	746,0000		12.109,0000

GRUPO: MATERIAL DE LIMPEZA E PRODUÇÃO DE HIGIENIZAÇÃO.	UNID.	S. ANTERIOR	ENTRADAS	SAIDAS	SALDO ATUAL	CUSTO MEDIO	CUSTO TOTAL
ITEM							
4.01.17.000008	VD	116,0000	0,0000	116,0000	0,0000	3,3000	382,8000
4.01.17.000066	UND	192,0000	0,0000	150,0000	42,0000	3,7500	562,5000
4.01.17.000324	PCT	23,0000	0,0000	23,0000	0,0000	3,1500	72,4500
4.01.17.000284	UN	65,0000	0,0000	65,0000	0,0000	2,3000	149,5000
***** SUBTOTAL *****		396,0000	0,0000	354,0000	42,0000		1.167,2500

GRUPO: MATERIAL FARMACOLÓGICO	UNID.	S. ANTERIOR	ENTRADAS	SAIDAS	SALDO ATUAL	CUSTO MEDIO	CUSTO TOTAL
ITEM							
4.05.02.000032	CX	80,0000	0,0000	80,0000	0,0000	2,2030	176,2400

ESTADO DO PIAUI
 PREFEITURA MUNICIPAL DE SÃO LUÍS DO PIAUI
 RUA SÃO VICENTE
 BAIRRO CENTRO

DEMONSTRATIVO DO FLUXO DE ALMOXARIFADO - RES. 2013 - ANEXO II
 ALMOXARIFADO: ALMOXARIFADO DA SAÚDE
 PERÍODO: Outubro de 2020

Nº 338
 SAO LUÍS DO PIAUI

4.05.02.001443	ANLODIPINO 10 MG C/30	CX	120,0000	0,0000	120,0000	0,0000	3,5829	429,9480	
4.05.02.000137	BESILAPIN 05MG C/30 (ANLODIPINO)	CX	198,0000	0,0000	150,0000	48,0000	1,8800	282,0000	
4.05.02.001421	CAPOX 25MG C/30 (CAPTOPRIL) (GEOLA)	CX	258,0000	0,0000	258,0000	0,0000	0,8106	209,1348	
4.05.02.000391	DEXAMETASONA INJ. 4MG 2,5MG	CX	124,0000	0,0000	124,0000	0,0000	0,8100	100,4400	
4.05.02.001248	ENALAPRIL 20MG C/30 (GENERICO)	CX	290,0000	0,0000	290,0000	0,0000	2,8356	822,3240	
4.05.02.001485	FLAGIMAX GEL VAG 50G+10	TB	17,0000	0,0000	17,0000	0,0000	6,6100	112,3700	
4.05.02.000540	FUROSEMIDA 40MG C/20 (GENERICO)	CX	550,0000	0,0000	350,0000	200,0000	1,7817	623,5950	
4.05.02.001378	GLIBENCLAMIDA 5MG C/30 CPR	CX	370,0000	0,0000	250,0000	120,0000	1,2893	322,3250	
4.05.02.000781	GLICEFOR 850 MG C/30 (METFORMINA)	CX	404,0000	0,0000	250,0000	154,0000	3,036	875,9000	
4.05.02.000570	GLICOSE 50% INJ CX. C/ 200AMP.	CX	30,0000	0,0000	30,0000	0,0000	0,3500	10,5000	
4.05.02.001358	HIDROCLOROTIAZINA 25MG C/30 CPR G	CX	349,0000	0,0000	265,0000	84,0000	1,0700	283,5500	
4.05.02.001322	LOSARTANA POTASSICA 500MG C/30 (GENERICO)	CX	164,0000	0,0000	130,0000	34,0000	5,6900	739,7000	
4.05.02.000771	MEBENDAZOL 30ML SUSP.	VD	48,0000	0,0000	48,0000	0,0000	1,5000	72,0000	
4.05.02.001469	METFORMINA 500MG C/30 (GENERICO) (MULTI)	CX	167,0000	0,0000	130,0000	37,0000	3,5000	455,0000	
4.05.02.000845	NEOMICINA POMADA 20 G	TUBO	11,0000	0,0000	11,0000	0,0000	3,3253	36,5783	
4.05.02.000862	NISTATINA CREME VAGINAL 60G	TUBO	5,0000	0,0000	5,0000	0,0000	8,0400	40,2000	
4.05.02.001459	PROMETAZOL INJ CX 100 50MG 2ML	CX	50,0000	0,0000	50,0000	0,0000	6,1034	305,1700	
4.05.02.000977	PROPRANOLOL 40MG C/30 (GENERICO)	CX	190,0000	0,0000	85,0000	105,0000	1,7400	147,9000	
4.05.02.001042	SERINGA DE 10 ML C/AGULHA 25X7-CTA	UNID	220,0000	0,0000	180,0000	40,0000	4,3000	54,0000	
4.05.02.001318	SINVASTATINA 20MG C/30 CPR	CX	70,0000	0,0000	70,0000	0,0000	2,4363	170,5410	
4.05.02.001486	SINVAX 20MG C/30	UN	90,0000	0,0000	90,0000	0,0000	2,5500	229,5000	
4.05.02.001065	SORO FISIOLÓGICO 0,9% 500ML (HALEX)	AM	70,0000	0,0000	70,0000	0,0000	3,0238	211,6660	
4.05.02.001073	SORO GLICOSADO 5% 500ML	AM	50,0000	0,0000	50,0000	0,0000	3,1414	157,0700	
4.05.02.001462	TELOL 50MG C/30 (ATENOLO) (GEOLA)	CX	130,0000	0,0000	130,0000	0,0000	1,5085	196,1050	
***** SUBTOTAL *****			4.055,0000	0,0000	3.233,0000	822,0000		7.063,7571	

GRUPO: MATERIAL HOSPITALAR	UNID.	S. ANTERIOR	ENTRADAS	SAIDAS	SALDO ATUAL	CUSTO MEDIO	CUSTO TOTAL	
ITEM								
4.05.04.000011	ALCOOL 70% 1000ML	LT	41,0000	0,0000	41,0000	0,0000	6,7264	275,7824
4.05.04.000925	CONFECÇÕES DE BLOCO DE RECEITA AZUL	UN	5,0000	0,0000	5,0000	0,0000	11,4545	57,2725
4.05.04.000926	CONFECÇÕES DE BLOCO GUIA DE SOLICITAÇÃO PROCEDIMEN	UN	0,0000	38,0000	38,0000	0,0000	18,0000	684,0000
4.05.04.000924	CONFECÇÕES DE BLOCOS DE SOLICITAÇÃO DE GUIA DE PRO	UN	0,0000	45,0000	45,0000	0,0000	18,0000	810,0000
4.05.04.000884	ESPECULO DESCARTAVEL PEQUENO (GYNUS)	UND	85,0000	0,0000	50,0000	35,0000	1,3643	68,2150
4.05.04.000380	SERINGA 20 ML COM AGULHA	UND	150,0000	0,0000	100,0000	50,0000	0,4400	44,0000
4.05.04.000387	SERINGA DESC. C/AG 10ML (SR)	UND	150,0000	0,0000	150,0000	0,0000	0,2692	40,3800
4.05.04.000775	SINVASTATINA 40MG C/30	CX	207,0000	0,0000	180,0000	27,0000	4,7178	849,2040
***** SUBTOTAL *****		638,0000	83,0000	609,0000	112,0000		2.828,8539	

GRUPO: MATERIAL ODONTOLÓGICO	UNID.	S. ANTERIOR	ENTRADAS	SAIDAS	SALDO ATUAL	CUSTO MEDIO	CUSTO TOTAL	
ITEM								
4.05.01.001103	HYPLEX B INJ 2ML CX 100 (COMPLEXO B) (HYPOF)	CX	200,0000	0,0000	150,0000	50,0000	2,0980	314,7000
***** SUBTOTAL *****		200,0000	0,0000	150,0000	50,0000		314,7000	

GRUPO: OUTROS MATERIAIS DE CONSUMO	UNID.	S. ANTERIOR	ENTRADAS	SAIDAS	SALDO ATUAL	CUSTO MEDIO	CUSTO TOTAL	
ITEM								
4.01.37.000291	CONFECÇÕES DE BLOCO DE BOLETIM MEDICO FORMATO 9	UN	0,0000	37,0000	37,0000	0,0000	18,0000	666,0000
4.01.37.000304	CONFECÇÕES DE BLOCOS DE RESULTADOS DE EXAMES	UN	0,0000	40,0000	40,0000	0,0000	9,0000	360,0000
4.01.37.000298	CONFECÇÕES DE BLOCOS LAUDO MEDICO	UN	0,0000	30,0000	30,0000	0,0000	18,0000	540,0000
4.01.37.000299	CONFECÇÕES DE ENVELOPES SACO GRANDE TIMBRADO	UN	300,0000	0,0000	150,0000	150,0000	1,7457	261,8550
4.01.37.000296	CONFECÇÕES DE BLOCOS DE RECEITUÁRIO MEDICO	UN	0,0000	100,0000	85,0000	15,0000	9,0000	765,0000
4.01.37.000306	FICHAS DE CONTROLE DE INTERNAÇÃO PAPEL CARTÃO	UN	680,0000	2.300,0000	1.500,0000	1.480,0000	0,8000	1.200,0000