

PREFEITURA DE MARIALVA

Estado do Paraná - 76.282.680/0001-45

Rua Santa Efigênia, 680 Centro (44) 3232-8383 - CEP 86990-000

NOTA DE EMPENHO

Nº do Empenho: 2141 / 2022 Ordinário Data: 22/03/2022 Página 1 / 1

Credor: 107527 J.N.S. TEXTIL LTDA

Endereço: - - C.E.P. - -

C.N.P.J.: 33.660.094/0001-84

Insc. Est.:

Banco: 1 - BANCO DO BRASIL S.A. Ag.: 0645-9 Conta: 70022-3

Orgão: 07. SECRETARIA MUN. DE SAÚDE	Tipo de Licitação: Pregão
Unidade: 07.002. FUNDO MUNICIPAL DE SAÚDE - FMS	Nº Licitação.....: 75/2021
Prog. Trabalho: 10.302.0008.2.052. ASSISTÊNCIA HOSPITALAR E AMBULATORIAL	Nº NAD.....: 2140
Elemento Desp.: 3.3.9.0.30.00.00. MATERIAL DE CONSUMO	Nº Convênio:/
Reduzido: 210	
F. de Recurso: 1303 SAÚDE - RECEITAS VINCULADAS (EC 29/00 - 15%) - EXERC 01303	
Desdobramento: 36 00 MATERIAL HOSPITALAR	

Dotação Inicial 1.212.070,92	Saldo Anterior 549.615,04	Valor 17.010,00	Saldo Atual 532.605,04
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HISTÓRICO: Aquisição de materiais médicos/hospitalares, instrumentais e medicamentos, para atender a demanda da Secretaria Municipal de Saúde de Marialva - PR

ITEM	QTD	UN	ESPECIFICAÇÃO	VLR. UNITÁRIO	VLR. TOTAL
1	450,00	UNI	COMPRESSA DE GAZE HIDRÓFILA TIPO QUEIJO (BOBINA), EM ALGODÃO PURO, 13 FIOS/CM. COMPRESSA GAZE, TECIDO 100% ALGODÃO, TIPO QUEIJO, COR BRANCA, ISENTA DE IMPUREZAS, 8 CAMADAS, 13 FIOS/CM2, 91 CM, 91 M, 4 DOBRAS, EMBALAGEM PLÁSTICA INDIVIDUAL. CODIGO: BR0272020	37,80	17.010,00

Local de Entrega	Total Retenções:	0,00	Total Liq. Empenho:	17.010,00
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Empenhado por:

PAULO CÉSAR MORI

PAGAMENTO ORDEM DE PAGAMENTO

Pague-se ao favorecido o valor acima especificado, proveniente, desta nota de empenho.

Marialva, de de

DIORGINY GONÇALVES DE FARIA
Contador CRC/PR Nº 078120/O-6

Banco _____
Nº da Conta _____
Nº do Cheque _____

Autorizo a Despesa Acima Discriminada

Marialva, de de

KATIA REGINA GALLO FELTRIN
Prefeita Municipal em Exercício

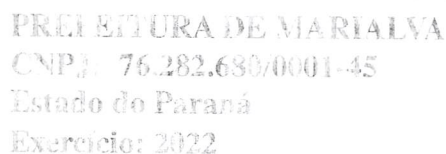
BRUNO COSTA DE OLIVEIRA
Sec. Mun. Finanças CRC-PR 067844/O-8

RECIBO

Recebi(emos) da tesouraria da PREFEITURA DE MARIALVA, a importância especificada acima em moeda corrente do país.

Marialva, de de

Credor: J.N.S. TEXTIL LTDA
C.N.P.J.: 33.660.094/0001-84



2140 / 2022

Data Emissão: 11/03/2022

Página 1 / 1

CNPJ: 03.540.094/0001-84 Imp. Estadual

BAIRRE CORDON

TELEPHONE: (44) 1626-7947 E-MAIL:

CEP:

Process: /

Nº. Solicitação: 2.432/2.022

Modalidade: Pregão

Nº Licitação: 75/2021

Nº Contrato: 339/2021

Data Publicação: 14/09/2021

ID Contrato: 2021339

Loc./Interv. Obra: /

Cód. Bem:

Subvencão: /

Empenho: 2.141/2.022

Órgão: 77 SECRETARIA MIN. DE SAÚDE

Unid. Orçamentária 04.01.00 - FUNDO MUNICIPAL DE EDUCAÇÃO - FMS

Funci6n : 10 Salido

Sub-Functio: 302 Axioma de la Monotonicitate Subalternativa

Progeria 000's SAUDE NINGUEM FICA SEM

Projeto/Apoio: 2052 ASSISTENCIA HOSPITALAR E AMBULATORIAL

Nat. da Despesa: 5.390.30 MATERIAL DE CONSUMO

Desdobramentos de MATERNAL HOSPITALAR

SubDesdobramento: CC

Fonte de Recursos: 0130 - SAÚDE RECTIFICADAS (R\$ 29.000 - 15%) - EXERCÍCIO 2005

Recursive

Contraindications:

Convênio N.º: /

JUSTIFICATIVA: Aquisição de materiais médicos/hospitalares, instrumentais e medicamentos, para atender a demanda da Secretaria Municipal de Saúde de Marialva – PR

PRAZO DE EXECUÇÃO/ENTRADA: 21 DIAS

LOCAL DE ENTREGA: AV. MAR O ZALLO 348 JD HAMADA, FARMACIA DO PRONTO ATENDIMENTO

HORARIO: 8:00 A.S. 11:30 E. 13:00 A.S. 16:30

FORMA DE PAGAMENTO: prazo de 30 dias após entrega da fatura

FISCAL DE CONTRATO: -

Ord.	Item	Descrição	Unidade	Quantidade	Vlr. Unitário	Vlr. Total
1	105007	ROVINTA 15, DE CAVILINDO, PLASTICO QUEILO (BOBIN), C/AL COTÃO 2 URG, 13 FIOS/CM, 200000, 150000, 100000, 50000, 25000, 12500, 6250, 3125, 1562, 781, 390, 195, 97, 48, 24, 12, 6, 3, 1,5, 0,75, 0,375, 0,1875, 0,09375, 0,046875, 0,0234375, 0,01171875, 0,005859375, 0,0029296875, 0,00146484375, 0,000732421875, 0,0003662109375, 0,00018310546875, 0,000091552734375, 0,0000457763671875, 0,00002288818359375, 0,000011444091796875, 0,0000057220458984375, 0,00000286102294921875, 0,000001430511474609375, 0,0000007152557373046875, 0,00000035762786865234375, 0,000000178813934326171875, 0,0000000894069671630859375, 0,00000004470348358154296875, 0,000000022351741790771484375, 0,0000000111758708953857421875, 0,00000000558793544769287109375, 0,000000002793967723846435546875, 0,0000000013969838619232177734375, 0,00000000069849193096160888671875, 0,000000000349245965480804443359375, 0,0000000001746229827404022216796875, 0,00000000008731149137020111083984375, 0,000000000043655745685100555419921875, 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José Orlando Benedetti Villa
 Secretário Municipal de Saúde
 Decreto 5637/17
 Marialva-PR

FABIANA CRISTINA ARAÚJO ROSSETI
Responsável pelo Módulo 7a

Claudio Virgentin
Secretário Municipal de Administração

J.N.S. TEXTIL LTDA



RUA CAMBORIU, 2604, QDR07 LOTE02 - JARDIM
BIRIGUI - Umuarama - PR - CEP: 87505-130
Fone: (44)2020-7347
NFE@SIACOMSYSTEMS.COM.BR

DANFE
Documento Auxiliar da
Nota Fiscal Eletrônica

0 - ENTRADA
1 - SAÍDA
Nº 000.000.670
SÉRIE 001
FOLHA 1/1



CHAVE DE ACESSO

4122 0333 6600 9400 0184 5500 1000 0006 7014 6675 7393

Consulta de autenticidade no portal nacional da NF-e
www.nfe.fazenda.gov.br/portal ou no site da Sefaz autorizadora

NATUREZA DA OPERAÇÃO

VENDA DE PRODUÇÃO ESTABELECIMENTO

PROTOCOLO DE AUTORIZAÇÃO DE USO

141220073827816

INSCRIÇÃO ESTADUAL

9081476346

INSCRIÇÃO ESTADUAL DO SUBSTITUTO TRIBUTÁRIO

CNPJ

33.660.094/0001-84

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

PREFEITURA DE MARIALVA

CNPJ / CPF

76.282.680/0001-45

DATA DA EMISSÃO

30/03/2022

ENDEREÇO

RUA SANTA EFIGENIA, 680

BAIRRO / DISTRITO

CENTRO

CEP

86990-000

DATA DA SAÍDA

30/03/2022

MUNICÍPIO

MARIALVA

UF

PR

TELEFONE / FAX

(44)3232-8383

INSCRIÇÃO ESTADUAL

HORA DA SAÍDA

07:32:41

FATURA

DADOS DA FATURA

DUPLICATAS

Número 001

Vencimento 29/04/2022

Valor R\$ 17.010,00

CÁLCULO DO IMPOSTO

BASE DE CÁLCULO DO ICMS	VALOR DO ICMS	BASE DE CÁLCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	V.APROX. TRIBUTOS (Fonte: IBPT)	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	5.230,57 (30,75 %)	17.010,00
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	17.010,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEÍCULO	UF	CNPJ / CPF
	0 - REMETENTE				
ENDEREÇO	MUNICÍPIO			UF	INSCRIÇÃO ESTADUAL
QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LÍQUIDO
11			0		

DADOS DOS PRODUTOS / SERVIÇOS

CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	CSOSN	CFOP	UNID.	QTDE.	VALOR UNITÁRIO	VALOR DESCONTO	VALOR LÍQUIDO	BASE DE CALC. ICMS	VALOR ICMS	VALOR IPI	ALÍQUOTA %
35	COMPRESSA DE GAZE JN TEXTIL EM ROLO 13 FIOS C/400G Lt: 36139L1 - DtVal.: 21/03/2027 LOTE: 36139L1 QTD: 450,00 FAB: 21/03/2022 VAL: 21/03/2027	30059090	0500	5101	UN	450,00	37,80	0,00	17010,00	0,00	0,00	0,00	0,00
AQUISICÃO de acordo com: ☐ CONVITE ☐ TOMADA DE PREÇO ☐ CONCORRÊNCIA ☒ PREGÃO ☐ DISPENSA ☐ INEXIGIBILIDADE Nº 25-21 DE 1/1 339													

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES
Documento emitido por micro Empresa, optante pelo simples Nacional.

NOTA DE AUTORIZAÇÃO DE DESPESA Nº 2140/2022

PREGÃO ELETRÔNICO Nº 75/2021

DADOS BANCÁRIOS: BANCO DO BRASIL

AGÊNCIA: 645-9

C/C: 70022-3

LOCAL DE ENTREGA: AV MARIO GALLO Nº 848, JARDIM HAMADA, FARMÁCIA DO PRONTO ATENDIMENTO.

José Orlando Benediti Villa
Secretário Municipal de Saúde
Decreto 5.827/17
Marilva PR

RESERVADO AO FISCO

Fabiana Rosse
Farmaceutica
CRF 21 746

9251 - 30/03/2022



Autenticação de Pagamento

Conta Debitada: PREFEITURA DE MARIALVA

Agência: : 22780

Conta : 9431-5 Conta Saúde - Recursos Próprios

Lote nº: 87/2022

Data : 07/04/2022

Conta Creditada J.N.S. TEXTIL LTDA

Banco: 1 BANCO DO BRASIL S.A.

Agência: 0645-9

Conta: 70022-3

Valor Pago: 17.010,00

NºAutenticação: B2E2B353C8210C7A