



CNPJ. 01.598.970/0001-01

p LICITAÇÃO:

PROCESSO ADMINISTRATIVO Nº 063/2022

DISPENÇA DE LICITAÇÃO Nº. 031/2022

ORGÃO INTERESSADO:

PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE/MA

OBJETO:

CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA EXECUÇAO DE EXAMES CITOPATOLÓGICOS- CÉRVICO-VAGINAL PARA SATISFAZER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE SAÚDE (SEMUS) DA PREFEITURA DE SENADOR LA ROCQUE-MA.

Laboratório Famacévéico de Análises Clínicas LIDA

CNPJ: 07.052.442/0001-20
Rua Alagoas, 708 - Centro - Fone: (99) 3523-1427
lablafac@gmail.com | lafacmatriz@gmail.com

Inscrito no Programa Nacional de Controle de Qualidade Classificação: Excelente.

Oficio Nº 009/2021

Imperatriz - MA, 26 de abril 2022.

À SECRETARIA MUNICIPAL DE SAÚDE DE SENADOR LA ROCQUE-MA Sra. Secretário,

Sr. Ray Sousa Alves

Assunto: Oferta de Serviços em Citopatologia.

OBJETO: Contratação de Empresa Especializada para execução de exames CITOPATOLÓGICOS —CÉRVICO-VAGINAL para satisfazer as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura de Senador La Rocque —MA.

PREZADOS SENHORES.

A Empresa LAFAC-LABORATÓRIO FARMACÉUTICO DE ANÁLISES CLÍNICAS LTDA, inscrita no CNPJ sob Nº 07.052.442/0001-20, estabelecida na Rua Alagoas Nº 708, Centro, CEP 65.9010-190, Imperatriz - MA, neste ato, representada pela, Dra. Raimunda Moema Rodrigues Neves, portadora da Cédula de Identidade Nº 255.054 SSP-PB e, CPF/MF Nº 132.998.244-49, vem por meio deste apresentar nos termos da Portaria GM/MS Nº 3.426 de 14 de dezembro de 2020, os Códigos das 02 (duas) modalidades de exames e seus respectivos valores, conforme planilha discriminada abaixo:

IIEM	DESCRIÇÃO *	CÓDIGO	QUANT. ANUAL	VALOR UNITÁRIO	VALOR TOTAL
01	CITOPATOLOG. CÉRVICO-VAGINAL/ MICROFLORA	02,03.01.001-9 OUT. FAIXAS ETÁRIAS	300	RS13,72	RS 4.116,00
02	CITOPATOLÓGICO CÉRVICO- VAGINAL/MICRO.RAS TREAMENTO	02.03.01.008-6 FAIXA ETÁRIA: 25-64 ANOS	900	RS14,37	R\$12,933,00
				VALOR TOTAL	RS17.049,00

IMPERATRIZ-MA, 26 de abril de 2022.

LAFAC-LABORATÓRIO FARMACEUTICO DE ANÁLISES CLÍNICAS LTDA RAIMUNDA MOEMA RODRIGUES NEVES

CPF 132.998,244-49



Laboratório famacéve de Análises Clínicas + C

CNPJ: 07.052.442/0001-20 'Rua Alagoas, 708 - Centro - Fone: (99) 3523-1427 lablafac@gmail.com | lafacmatriz@gmail.com

Inscrito no Programa Nacional de Controle de Qualidade Classificação: Excelente.

À PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE - MA SETOR DE COMPRAS DO MUNICÍPIO DE SENADOR LA ROCQUE - MA

OBJETO: Contratação de Empresa Especializada para execução de exames CITOPATOLÓGICOS CÉRVICO-VAGINAL para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura de Senador La Rocque-MA

Prezados Senhores,

A Empresa LAFAC-LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLÍNICAS LTDA, inscrita no CNPJ sob Nº 07.052.442/0001-20, estabelecida na Rua Alagoas Nº 708, Centro, CEP 65.900-490, Imperatriz - MA, neste ato, representada pela, Sra Raimunda Moema Rodrigues Neves, portador de Cédula de Identidade Nº 255.054 SSP-PB e, inscrita no CPF sob Nº 132.998.244-49, vem por meio deste apresentar nos termos da Portaria GM/MS Nº 3.426 de 14 de dezembro de 2020, os Códigos das 02 (duas) modalidades de exames e seus respectivos valores, conforme planilha discriminada abaixo:

ITEM	DESCRIÇÃO	СОРІСО	QUANT.	VALOR UNITÁRIO	VALOR TOTAL
nı	CITOPATOLÓGICO CÉRVICO- VAGINAL/MICROF.	02.03.01.001-9 Outras faixas ctárias	300	2513.72	RS 4.116,00
02	CITOPATOLÓGICO CÉRVICO- VAGINAL/MICRO.RASTR EAMENTO	02.03.01.008-6 Faixa etària: 25 – 64 anos	900		R\$ 12.933,00
				VALOR TOTAL	RS 17.049,00

Informa a seguir, a relação de seus dirigentes e procuradores e, seus respectivos cargos:

NOME	CARGO	IDENTIDADE	CPF
RAIMUNDA MOEMA	RESPONSÁVEL TÉCNICA	255,084 SSP-PB	132,998.244-49
RODRIGUES NEVES	DIRETORA		
ANA MARIA FERREIRA DOS	SECRETARIA	028377312004-0 SSP-MA	024.249.553-28
SANTOS TORRES	ADMINISTRATIVA		

DADOS BANCÁRIOS: Banco: Caixa Econômica Federal (CEF)

Agência: 0644

Conta Corrente: 4694-5

Operação: 003

Imperatriz – MA, 26 de abril de 2022.

LAFAC-LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLÍNICAS LTDA RAIMUNDA MOEMA RODRIGUES NEVES



ADVERTÊNCIA

Este texto não substitui a publicado no Diário Oficial da União



Ministério da Saúde Gabinete do Ministro

PORTARIA Nº 3.388, DE 30 DE DEZEMBRO DE 2013

Redefine a Qualificação Nacional em Citopatologia na prevenção do câncer do colo do útero (QualiCito), no âmbito da Rede de Atenção à Saúde das Pessoas com Doenças Crônicas.

O MINISTRO DE ESTADO DA SAÚDE, no uso da atribuição que lhe confere o inciso II do parágrafo único do art. 87 da Constituição, e

Considerando o inciso III do art. 5º da Lei nº 8.080, de 19 de setembro de 1990, que dispõe sobre a assistência às pessoas por intermédio de ações de promoção, proteção e recuperação da saúde, com a realização integrada das ações assistenciais e das atividades preventivas;

Considerando o Decreto nº 7.508, de 28 de junho de 2011, que dispõe sobre a organização do Sistema Único de Saúde (SUS), o planejamento da saúde, a assistência à saúde e a articulação interfederativa,

Considerando a Portaria nº 4.279/GM/MS, de 30 de dezembro de 2010, que estabelece diretrizes para a organização da Rede de Atenção à Saúde no âmbito do SUS:

Considerando a Portaria nº 2.012/GM/MS, de 23: de agosto de 2011, que estabelece recursos para o fortalecimento das ações de rastreamento e diagnóstico precoce dos cânceres do colo uterino e de mama;

Considerando a Portaria nº 252/GM/MS, de 19 de fevereiro de 2013, que institui a Rede de Atenção às Pessoas com Doenças Crônicas no âmbito do SUS;

Considerando a Portaria nº 874/GM/MS, de 16 de maio de 2013, que institui a Política Nacional para a Prevenção e Controle do Câncer na Rede de Atenção à Saúde às Pessoas com Doenças Crônicas no âmbito do Sistema Único de Saúde (SUS);

Considerando a Portaria nº 287/SAS/MS, de 24 de abril de 2006, que estabelece que o pagamento dos procedimentos referentes à citopatologia, histopatologia e controle de qualidade vinculado à prestação de informações necessárias ao monitoramento e avaliação das atividades de controle do câncer de colo de útero no Brasil;

Considerando a Resolução da Diretoria Colegiada (RDC) nº 302, de 13 de outubro de 2005, da Agência Nacional de Vigilância Sanitária (ANVISA), que dispõe sobre o regulamento técnico para funcionamento de laboratórios clínicos;

Considerando o lançamento do Programa Nacional de Controle do Câncer do Colo do Útero, em 2010, e a publicação das Diretrizes para Rastreamento do Câncer do Colo do Útero, em 2011, pelo Instituto Nacional do Câncer José Alencar Gomes da Silva (INCA/SAS/MS);

Considerando o Plano de Ações Estratégicas para o Enfrentamento das Doenças Crônicas Não Transmissíveis no Brasil 2011 - 2022, em especial no seu eixo III, que se refere ao cuidado integral das DCNT e às ações de prevenção e qualificação do diagnóstico precoce e tratamento do câncer de colo de útero:

Considerando o Caderno de Atenção Básica nº 13 - Controle dos Cânceres do Colo do Útero e da Mama e as Direfrizes Brasileiras para o Rastreamento do Câncer do Colo do Útero;

Considerando que o exame citopatológico do colo do útero é reconhecidamente método de rastreamento para detecção do câncer de colo de útero, bem como de lesões precursoras;

Considerando a natureza qualitativa da análise do exame oltopatológico e a necessidade de monitoramento da sua qualidade, a fim de minimizar a interferência da subjetividade no diagnóstico; e

Considerando as reuniões ocorridas na Comissão Intergestores Tripartite (CIT) nos días 18 e 30 de abril de 2013, resolve:

DAS DISPOSIÇÕES GERAIS

- Art. 1º Esta Portaria redefine a Qualificação Nacional em Citopatologia na prevenção do câncer do colo (QualiCito) no âmbito da Rede de Atenção à Saúde das Pessoas com Doenças Crônicas.
- Art. 2º A QualiCito consiste na definição de padrões de qualidade e na avaliação da qualidade do exame citopatológico do colo do útero por meio do acompanhamento, pelos gestores do SUS, do desempenho dos laboratórios públicos e privados prestadores de serviços para o SUS.
 - Art. 3º São objetivos da Qualicito:
- l promover a melhoria continua da qualidade dos exames citopatológicos do colo do útero ofertados à população;
- II incentivar o aumento da cobertura de realização do exame citopatológico do colo do útero na população feminina de acordo com as Diretrizes Brasileiras para o Rastreamento do Câncer do Colo do Útero vigente;
- III promover a melhoria dos padrões de qualidade dos laboratórios públicos e privados prestadores de serviços para o SUS que realizam o exame citopatológico do colo do útero;
- IV estabelecer critérios e parâmetros de qualidade para o contrato e o distrato de laboratórios prestadores de serviços para o SUS;
 - V promover a educação permanente dos profissionais de saúde; e
- VI monitorar, através do Sistema de Informação do Câncer (SISCAN) ou de outro sistema de informação definido pelo Ministério da Saúde, os indicadores de qualidade dos exames citopatológicos do colo do útero.
- Art. 4º A QualiCito será executada pelo cumprimento dos critérios estabelecidos para avaliação da qualidade e contratação dos laboratórios, nos termos dos Capítulos V e VII e por meio do Monitoramento Interno da Qualidade (MIQ) e do Monitoramento Externo da Qualidade (MEQ).

CAPITULO !!

- DAS ATRIBUIÇÕES DOS COMPONENTES DA REDE DE ATENÇÃO À SAUDE DAS PESSOAS COM DOENÇAS CRÓ-NICAS ESPECIFICAS NO ÂMBITO DA QUALICITO
- Art. 5º Para a implementação da QualiCito, os Componentes da Rede de Atenção à Saúde das Pessoas com Doenças Crônicas exercerão as seguintes atribuições:
 - I Componente Atenção Básica:
 - a) realizar ações de prevenção do câncer de colo do útero respeitando hábitos e culturas locais;
- b) realizar o procedimento de coleta do exame citopatológico de acordo com as recomendações do Caderno de Atenção Básica nº 13 - Controle dos Cânceres do Colo de Útero e da Mama, cujo acesso encontra-se disponível no sitio eletrônico www.saude.gov.br/dab, ou outro que venha a substituí-lo, ou conforme protocolos locais;
- c) garantir o envio do material coletado para o Laboratório conforme periodicidade e fluxo definidos pelo gestor municipal de saúde;
- d) realizar ações de rastreamento do cáncer de colo do útero, de acordo com as Diretrizes Brasileiras para o Rastreamento do Câncer do Colo do Útero vigente;
- e) receber os faudos dos Laboratórios e organizar os fluxos de entrega de resultados para a usuária de acordo com a presença ou ausência de alterações;
- f) acompanhar e ofertar cuidado para as usuárias que apresentarem alteração no exame, conforme os protocolos locals e /ou nacionais; e
- g) acompanhar o percentual de lâminas classificadas como coleta insatisfatória em relação ao total de coletas realizadas, a fim de planejar ações de educação permanente para a melhoria da coleta do exame nas unidades básicas de saúde;
 - II Componente de Atenção Especializada Ambulatorial:
- a) realizar o procedimento de coleta do exame citopatológico do colo do útero de acordo com as recomendações do Ministério da Saúde ou conforme protocolos locais;
- b) garantir o envio do material coletado para o Laboratório conforme periodicidade e fluxo definidos pelo gestor estadual, distrital ou municipal de saúde responsável;



- c) receber os laudos dos Laboratórios e organizar os fluxos de entrega de resultados para a usuária, de acordom a presenção ou ausência de alterações;
- d) acompanhar e ofertar cuidado para as usuárias que apresentarem alteração no exame, conforme os protocol locais e /ou nacionais; e
- e) acompanhar o percentual de lâminas classificadas como coleta insatisfatória em relação ao total de coletas realizadas, a fim de planejar ações de educação permanente para a melhoria da coleta do exame nos ambulatórios especializados;
- III Componentes do Sistema de Apoio: os laboratórios públicos e privados prestadores de serviços para o SUS são o componente de apoio da QualiCito, cuja classificação está descrita no Capítulo III e cujas competências estão descritas nos Capítulos V e VI;
 - IV- Componentes Sistemas Logísticos:
- a) o Sistema de Informação deve garantir que todos os componentes da Rede de Atenção à Saúde das Pessoas com Doenças Crônicas específicos da QualiCito tenham acesso aos sistemas de identificação (Cartão Nacional de Saúde) e de informação (SISCAN) ou outros sistemas de informações necessários à estratégia de que trata esta Portaria e definidos pelo Ministério da Saúde; e
 - b) o Sistema de Transporte/Logistico deve:
 - 1. realizar o transporte das lâminas coletadas nas unidades de saúde para os Laboratórios;
 - 2. realizar o transporte das lâminas entre os Laboratórios: e
 - 3. garantir a entrega dos laudos emitidos dos Laboratórios para a unidade de saúde de origem;
- V Componente Regulação: definir os fluxos e os protocolos necessários para prestar a assistência no âmbito da QualiCito e apoiar as Secretarias de Saúde no monitoramento e na avaliação da estratégia de que trata esta Portaria; e
 - VI Componente Governança: as atribuições deste componente estão descritas no Capítulo IV.
- Art. 6º Para implementação da QualiCito, aplicam-se, aínda, no que couber, as demais atribuições previstas na Portaria nº 252/GM/MS, de 19 de fevereiro de 2013, que institui a Rede de Atenção às Pessoas com Doenças Crônicas no âmbito do SUS.

CAPÍTULO III

DA CLASSIFICAÇÃO DOS LABORATÓRIOS NO ÂMBITO DA QUALICITO

- Art. 7º Participam da QualiCito os laboratórios públicos e privados que prestam serviço ao SUS, classificados em Tipo I e Tipo II.
- § 1º São considerados Laboratórios Tipo I os laboratórios públicos e privados que prestam serviço ao SUS, e que realizam exames citopatológicos do colo do útero.
- \S 2º São considerados Laboratórios Tipo II os laboratórios públicos responsáveis por realizar os exames citopatológicos do colo do útero no âmbito do MEQ, além de poderem realizar as ações dos Laboratórios Tipo I.
- Art. 8° Os Laboratórios Tipo I e Tipo II serão obrigatoriamente cadastrados no Sistema de Cadastro Nacional de Estabelecimentos de Saúde (SCNES).

CAPÍTULO IV

DAS COMPETÊNCIAS DOS ENTES FEDERADOS

- Art. 9º Compete ao Ministério da Saúde:
- I coordenar a QualiCito em âmbito nacional;
- II monitorar e avaliar os indicadores de qualidade dos laboratórios que realizam exames citopatológicos do colo do útero, disponíveis no SISCAN ou no sistema de informação definido pelo Ministério da Saúde; e
- III apoiar tecnicamente as Secretarias de Saúde dos Estados, do Distrito Federal e dos Municipios na organização das ações e serviços dos laboratórios que realizam exames citopatológicos do colo do útero.
 - Art. 10. São atribuições comuns das Secretarias de Saúde dos Estados e dos Municípios:
- I pactuar, no âmbito das Comissões Intergestores Bipartite (CIB) e, se houver, das Comissões Intergestores Regionais (CIR), os laboratórios que serão constituídos como Laboratórios Tipo II e responsáveis pelo MEQ nas respectivas regiões de saúde, considerandose os critérios estabelecidos nesta Portaria e as necessidades locais;



- II contratar e distratar os Laboratórios Tipo I e Tipo II sob sua gestão, de acordo com os critérios de dealid
- III acompanhar o cumprimento da realização do MIQ e seu respectivo registro por todos os laborar prestadores de serviços;
 - IV garantir a participação dos laboratórios prestadores de serviços no MEQ:
- V definir, no âmbito das Comissões Intergestores, o fluxo e a periodicidade do envio dos exames dos Laboratórios Tipo I para os Laboratórios Tipo II;
- VI monitorar os Laboratórios Tipo I e Tipo II no cumprimento dos critérios de avaliação da qualidade definidos no Capítulo VII;
- VII informar anualmente aos Laboratórios Tipo II sob sua responsabilidade os Laboratórios Tipo II que serão por estes monitorados;
- VIII avaliar anualmente os Laboratórios Tipo I e Tipo II sob sua responsabilidade, de acordo com os critérios de qualidade estabelecidos nesta Portaria, com o infuito de renovar sua contratação;
- IX apoiar a implantação do MEQ nos laboratórios públicos que atendam aos critérios estabelecidos nesta Portaria e que estejam sob sua responsabilidade;
- X promover ações de educação permanente visando a adoção de medidas corretivas e preventivas a partir das necessidades identificadas na QualiCito; e
- XI vincular no SISCAN ou em outro sistema de informação definido pelo Ministério da Saúde, os Laboratórios Tipo I aos Laboratórios Tipo II responsáveis pela execução dos respectivos MEQ.
 - Art. 11. São atribuições específicas das Secretarias de Saúde dos Estados:
- 1 apoiar os Municípios na organização das ações e serviços dos laboratórios que realizam leitura de exames citopatológicos; e
- II fornecer anualmente os resultados consolidados, por Município e por laboratório, do MEQ, para o Ministério da Saúde.

Parágrafo único. Nos casos em que o Estado possuir apenas 1 (um) Laboratório Tipo I contratado, será obrigatória a realização do MEQ por Laboratório Tipo II de outra unidade federativa, conforme pactuação pelas respectivas Comissões Intergestores.

- Art. 12. São atribuições específicas das Secretarias de Saúde dos Municípios:
- I garantir a qualidade da coleta do material citopatológico, bem como do seu armazenamento e transporte aos
 Laboratórios Tipo I e Tipo II de forma adequada e segura; e
- II fornecer anualmente os resultados, por laboratório, do MEQ para a Secretaria Estadual de Saúde a partir dos dados do SISCAN ou do sistema de informação definido pelo Ministério da Saúde.

Parágrafo único. Nos casos em que o Município possuir apenas um Laboratório Tipo I contratado, será obrigatória a realização do MEQ por Laboratório Tipo II em outro Município, conforme pactuação em CIB ou, se houver, CIR.

Art. 13. Competem à Secretaria de Saúde do Distrito Federal as atribuições reservadas às Secretarias de Saúde estaduais e municipais estabelecidas nesta Portaria.

CAPITULO V

DOS CRITÉRIOS PARA CONTRATAÇÃO DE LABORATÓRIOS TIPO I e II

- Art. 14. Os gestores de saúde interessados em aderir à QualiCito por meio de nova contratação ou renovação do contrato atualmente vigente com laboratórios próprios ou prestadores de serviço do SUS deverão observar nestes estabelecimentos o atendimento mínimo dos seguintes critérios:
 - I comprovação da habilitação do responsável técnico, que deve estar devidamente registrado no SCNES;
- II demonstração de quadro de funcionários compatível com sua produção de exames citopatológicos do colo do útero, baseada nos parâmetros técnicos descritos no Manual de Gestão da Qualidade para Laboratório de Citopatológia publicado pelo Ministério da Saúde, cujo acesso encontra-se disponível no sitio eletrônico www.saude. gov.br/sas ou outro que venha substituí-lo;
 - III apresentação pelo laboratório de relatório de MIQ do último ano:



- IV apresentação da área de citotecnologia (área técnica e microscopia), com comprovação através de sarquitetônica ou outro documento equivalente;
 - V cumprimento do tempo de guarda do material (laudo e lâmina), conforme inciso IV do art. 22;
 - VI comprovação do treinamento dos profissionais envolvidos na linha de produção do laboratório;
- VII cumprimento dos parâmetros de qualidade contidos no Manual de Gestão da Qualidade para Laboratório de Citopatologia, cujo acesso encontra-se disponível no Portal do Ministério da Saúde, por meio do sítio eletrônico www.saude.gov.br/sas ou outro que venha a substituí-lo;
- VIII comprovação, nos resultados dos exames citopatológicos do colo do útero, de índice de positividade igual ou superior a 3% (três por cento) dos exames satisfatórios; e
 - IX comprovação de alvará sanitário vigente, expedido pelo órgão de vigilância sanitária local.

Parágrafo único. Os Laboratórios Tipo I e Tipo II já contratados pelos gestores do SUS terão prazo de 12 (doze) meses, a partir da data de publicação desta Portaria, para adequação de suas unidades aos critérios estabelecidos nos termos deste artigo.

Art. 15. Os Laboratórios Tipo I e Tipo II serão avaliados anualmente pela respectiva Secretaria de Saúde que os contratou para definir se houve ou não o cumprimento dos critérios dispostos no art. 14 e, em caso afirmativo, a Secretaria poderá realizar a renovação do contrato de prestação de serviços e poderá sustentar a habilitação do laboratório na QualiCito.

CAPÍTULO VI

DA HABILITAÇÃO DOS LABORATÓRIOS TIPO I E II

- Art. 16. Para habilitação de um Laboratório como Tipo I ou Tipo II, as Secretarias de Saúde dos Estados, do Distrito Federal e dos Municípios encaminharão requerimento, por meio físico, à Coordenação-Geral de Atenção às Pessoas com Doenças Crônicas (CGAPDC/DAET/SAS/MS), com os seguintes documentos:
- I resolução da CIB ou do Colegiado de Gestão da Secretaria de Estado da Saúde do Distrito Federal (CGSES/DF) ou, se houver, da CIR;
- II declaração da Secretaria de Saude em que assume o compromisso de realizar a avaliação anual do cumprimento, pelo laboratório público ou privado que presta serviço ao SUS realizando exames citopatológicos do colo do útero, dos critérios definidos no art. 14 para atuar como Laboratório Tipo I ou Tipo II; e
- III atualização, pelo gestor estadual, distrital ou municipal de saúde, das informações referentes ao laboratório no SCNES.
- § 1º O modelo de requerimento de que trata o "caput" será disponibilizado no portal do Ministério da Saúde, cujo acesso poderá ser realizado por meio do sitio eletrônico http://www.saude_gov.br/ sas.
- § 2º Para as habilitações no âmbito da Qualicito, durante o segundo semestre de 2013 e o primeiro semestre de 2014, recomendase que os respectivos gestores avaliem quais são os seus atuais laboratórios que têm condições de, no prazo de 12 (doze) meses, alcançarem os padrões de qualidade e outras exigências dispostas nesta Portaria e encaminhem a documentação para o Ministério da Saúde até 120 (cento e vinte) dias a partir da data de publicação desta Portaria.
- Art. 17. O requerimento de habilitação de que trata o art. 16 será avaliado pelo Ministério da Saúde, por meio da Secretaria de Atenção à Saúde (SAS/MS).

Parágrafo único. As solicitações de habilitações dos Laboratórios devem ser especificadas de acordo com o Grupo 32.00 - Atenção a Saúde da Mulher da tabela de habilitações do SCNES como:

- 1 32.02 Laboratório de exames citopatológicos do colo de útero Tipo I; ou
- II 32.03 Laboratório de monitoramento externo de qualidade de exames citopatológicos do colo de útero Tipo
 II.
- Art. 18. Em caso de aprovação do requerimento de que trata o art. 16, a SAS/MS providenciará a publicação de Portaria específica de habilitação do laboratório como Laboratório Tipo I ou Tipo II.

CAPÍTULO VII

DOS CRITÉRIOS DE AVALIAÇÃO DA QUALIDADE

Art. 19. O MIQ constituí-se ação obrigatoria para todos os Laboratórios Tipo I e Tipo II, realizada por meio de processos de controle da qualidade dos exames realizados, e compreende os seguintes elementos:



- l implantação de parâmetros válidos de qualidade que permitam a mensuração da situação atual do la seu acompanhamento ao longo do tempo;
 - II registro dos resultados encontrados, permitindo a identificação de não conformidades;
- III elaboração e atualização de instrução escrita da rotina do laboratório (Procedimento Operacional Padrão POP);
 - IV análise dos diagnósticos discrepantes;
 - V realização de auditoria interna;
 - VI implementação de ações corretivas e preventivas realizadas pelo próprio laboratório; e
 - VII promoção de educação permanente para todo o quadro de funcionários.
 - § 1º Para fins do disposto no inciso I do "caput", são parâmetros válidos de qualidade:
 - 1 critérios de rejeição da amostra;
 - II processamento técnico das amostras;
 - III tabulação de dados aferidos durante o monitoramento:
 - IV monitoramento do volume total de trabalho do Laboratório.
 - quantificando o número de lâminas avaliadas por profissional; e
- V controle de qualidade através da revisão, por outro profissional habilitado, de todos os exames positivos e insatisfatórios antes da liberação do laudo.
 - § 2º Para fins do disposto no inciso I do § 1º, são critérios de rejeição da amostra:
 - I dados ilegiveis na identificação da amostra;
 - II falta de identificação ou identificação incorreta da amostra;
 - III requisições não padronizadas de acordo com as recomendações do Ministério da Saúde;
 - IV ausência de dados referente à anamnese e ao exame clínico;
- V ausência de identificação, registro no respectivo conselho de classe e assinatura do profissional responsável pela coleta;
 - VI ausência do nome do Serviço de Saúde responsável pela coleta;
 - VII divergência entre as informações da requisição e da lâmina;
 - VIII lâminas quebradas;
 - IX material sem fixação prévia;
 - X uso de fixador inadequado; e
 - XI quantidade ineficiente de fixador.
- § 3º Para fins do disposto no inciso II do § 1º, o processamento técnico das amostras consiste no controle das etapas e insumos da técnica para a coloração de Papanicolau e montagem das lâminas com lamínulas.
 - § 4º Para fins do disposto no inciso III do § 1º, são dados aferidos durante o monitoramento a serem tabulados:
- I Índice de Positividade, que deve ser calculado pela formula (número de exames alterados por ano/número de exames satisfatórios) x 100;
- II percentual de células escamosas atípicas de significado indeterminado entre os exames satisfatórios (ASC/Satisfatórios), calculado pela formula (número de ASC/número de exames satisfatórios) x 100;
- III percentual de células escamosas atípicas de significado indeterminado entre os exames alterados (ASC/Alterados), calculado pela formula (número de ASC/número de exames alterados) x 100;
- IV razão entre células escamosas atípicas de significado indeterminado e lesão intra-epitelial escamosa (ASC/SIL), calculado pela formula número de ASC/número de exames SIL;
 - V percentual de lesão intra-epitelial de alto grau (HSIL), calculado pela formula (número de HSIL/número de



exames satisfatórios) x 100;

- VI percentual de insatisfatórios, calculado pela fórmula (número de amostras insatisfatórias no mês/ exames no mês) x 100; e
- VII tempo médio de liberação dos exames, calculado pela soma dos dias transcorridos entre a entrada dos materiais e a liberação dos laudos, dividido pelo total de exames liberados no período, o qual não deve ultrapassar o limite de 30 (trinta) dias a partir da entrada do material no laboratório.
- § 5º A revisão de que trata o inciso. V do § 1º será, obrigatoriamente, associada também a um ou mais dos seguintes métodos:
 - I revisão aleatória de 10% (dez por cento) dos esfregaços negativos;
 - II revisão rápida de 100% (cem por cento) dos esfregaços negativos e insatisfatórios;
 - III pré-escrutínio rápido de todos os esfregaços; e
- IV revisão dos esfregaços selecionados com base em critérios clínicos de risco, contidos no Manual de Gestão da Qualidade para Laboratório de Citopatologia, cujo acesso encontra-se disponível no Portal do Ministério da Saúde, por meio do sitio eletrônico www.saude.gov.br/sas, ou outro que venha substituí-lo.
- Art. 20. O MEQ consiste em conjunto de ações realizadas pelo Laboratório Tipo II que visa à avaliação da qualidade dos exames citopatológicos do colo do útero dos Laboratórios Tipo I, desde a fase pré-analítica até a liberação dos laudos diagnósticos.

Parágrafo único. O MEQ tem por finalidades:

- l avaliar o desempenho dos laboratórios Tipo I e a qualidade dos exames citopatológicos do colo do útero por eles realizados;
 - II detectar as diferenças de interpretação dos critérios citomorfológicos;
 - III aumentar a eficiência do processo de realização dos exames citopatológicos do colo do útero; e
- IV reduzir o percentual de exames falso-negativos, falsopositivos e insatisfatórios por meio da seleção e avaliação dos exames negativos, positivos e insatisfatórios informados pelos laboratórios Tipo I no SISCAN ou em outro sistema de informação definido pelo Ministério da Saúde.
- Art. 21. É recomendado, como critério de qualidade, que os Laboratórios Tipo I tenham a produção mínima de 15.000 (quinze mil) exames/ano, exceto laboratórios vinculados aos hospitais habilitados como Unidades de Assistência de Alta Complexidade (UNACON) ou Centro de Alta Complexidade em Oncologia (CACON), Hospitais Universitários e Laboratórios Tipo II que não exerçam também a função de Laboratório Tipo II.

CAPÍTULO VIII

DAS ATRIBUIÇÕES COMUNS DOS LABORATÓRIOS TIPOS I e II

- Art. 22. Para a leitura dos exames citopatológicos do colo de útero e emissão dos respectivos laudos, compete aos Laboratórios Tipos I e Tipo II:
- l utilizar de forma exclusiva a terminologia padronizada na Nomenclatura Brasileira para Laudos Citopatológicos Cervicais, 3ª edição, ano 2013, elaborada pelo Ministério da Saúde, cujo acesso encontra-se disponivel no sitio eletrônico http://www.saude.gov.br/sas, ou esta mesma nomenclatura quando atualizada;
- II emitir o laudo assinado por profissional de nivel superior habilitado conforme a Tabela de Procedimentos, Medicamentos, Órteses, Próteses e Materiais Especiais do SUS, com seu número de inscrição no respectivo conselho profissional;
- III arquivar a Ficha de Requisição do Exame Citopatológico do Colo do Útero no laboratório que realizou o exame, conforme pactuação prevista no contrato entre gestor de saúde e laboratório;
- IV arquivar os laudos e lâminas por, no mínimo, 5 (cinco) anos nos casos de exames negativos e 20 (vinte) anos nos casos de exames positivos; e
- V atualizar de forma constante o SISCAN ou o sistema de informação definido pelo Ministério da Saúde, com inserção regular das informações sobre os resultados dos exames citopatológicos do colo do útero.
- Art. 23. Compete aos Laboratórios Tipo I e Tipo II organizar e documentar a logística de encaminhamento das lâminas e laudos para a realização do MEQ.

GAPÍTULO IX



DAS ATRIBUIÇÕES ESPECÍFICAS DOS LABORATÓRIOS TIPOS I E TIPO II QUE TAMBÉM EXERCEM A POR TIPO I

- Art. 24. Compete especificamente aos Laboratórios Tipo I e Tipo II que também exercem a função de Tipo I, a realização do MIQ, a participação no MEQ e, além de outras atribuições previstas nesta Portaria, obedecer as seguintes atribuições:
- I cessão das lâminas para o Laboratório Tipo II responsável pela realização do MEQ, com registro documental da saída destas;
- II manutenção de registro de todos os dados do MIQ e apresentação de seus resultados, sempre que solicitado, para a Secretaria de Saúde Estadual, Distrital ou Municipal responsável pela gestão;
 - III análise dos casos discordantes, buscando o consenso com o Laboratório Tipo II; e
- IV envio de laudo de revisão dos casos discordantes de que trata o inciso III do "caput" à unidade de saúde de origem da usuária do SUS que solicitou a realização do exame citopatológico do colo do útero.
 - Art. 25. Compete especificamente aos Laboratórios Tipo II, além de outras atribuições previstas nesta Portaria:
- I receber lâminas e laudos dos Laboratórios Tipo I sob sua responsabilidade para realização do MEQ, conforme definido pela Secretaria de Saúde estadual, distrital ou municipal;
 - II revisar e liberar os exames por profissionais de nível superior habilitados;
 - III registrar o resultado da fase pré-analítica, encaminhando aos Laboratórios Tipo I as não-conformidades;
 - IV comunicar imediatamente ao Laboratório Tipo I, de origem das lâminas, sobre os casos discordantes;
 - V devolver os exames revisados ao Laboratório Tipo I no prazo máximo de 30 (trinta) dias;
- VI formalizar contato com os Laboratórios Tipo I monitorados e a Secretaria de Saúde estadual, distrital ou municipal, com emissão de relatórios mensais contendo a avaliação pré-analítica, a analítica e a de concordância, por meio de análise estatística e devolução da totalidade das lâminas revisadas ao Laboratório Tipo I;
- VII apoiar a Secretaria de Saúde estadual, distrital ou municipal nos casos especiais de avaliação da qualidade como, por exemplo, a representatividade da amostra e as taxas de resultados falso-negativos e falso-positivos e esfregaços insatisfatórios;
- VIII apoiar a Secretaria de Saúde estadual, distrital ou municipal na relação com os laboratórios que realizam exames citopatológicos para o SUS;
- IX discutir cada um dos casos discordantes com o Laboratório Tipo I, buscando o consenso, considerando-se discordantes aqueles casos que impliquem mudança da conduta clínica;
- X promover educação continuada e regular dos profissionais que atuam no seu Laboratório Tipo II e nos Laboratórios Tipo I a ele vinculados;
- XI informar regularmente à Secretaria de Saúde estadual, distrital ou municipal responsável pela sua gestão a relação dos seus profissionais e dos respectivos Laboratórios Tipo I sob seu monitoramento que foram submetidos à educação
- XII inserir os resultados dos exames revisados no módulo MEQ da base de dados do SISCAN ou do sistema de informação definido pelo Ministério da Saúde e enviar as informações regularmente à Secretaria de Saúde estadual, distrital ou municipal responsável pela sua contratação, conforme pactuação local na respectiva Comissão intergestores.

Parágrafo único. Os Laboratórios Tipo II, que atuam como laboratório Tipo I, não realização o MEQ dos próprios exames, sendo obrigatório o envio de suas lâminas para outro Laboratório Tipo II para realização do MEQ.

CAPITULOX

DO FINANCIAMENTO

- Art. 26. Ficam incluídos na Tabela de Procedimentos, Medicamentos, Órteses, Próteses e Materiais Especiais do Sistema Único de Saúde (SUS) os procedimentos especificados nos termos dos Anexos I e II.
- Art. 27. Fica atualizado, na Tabela de Procedimentos, Medicamentos, Órteses, Próteses e Materiais Especiais do SUS, o procedimento especificado nos termos do Anexo III.
 - Art. 28. Fica instituido incentivo financeiro de custeio da QualiCito.



continuada; e

Art. 29. Os Laboratórios Tipo II poderão realizar o procedimento de que trata o Anexo I em todos os exapositivos e insatisfatórios e, no máximo, 10% (dez por cento) dos exames negativos produzidos por cada Labora Tipo I sob sua responsabilidade.

Parágrafo único. Os exames negativos que passarão pelo MEQ serão selecionados de forma aleatória/por meio do SISCAN ou do sistema de informação definido pelo Ministério da Saúde.

- Art. 30. Para incentivar a melhoria da qualidade dos exames citopatológicos do colo do útero, cada Laboratório Tipo I e Tipo II que exercer a função de Tipo I que realizar mais de 15.000 (quinze mil) procedimentos de que tratam os Anexos II e III, cumulativamente, receberá incentivo financeiro adicional, em parcela única anual.
- § 1º Para recebimento do incentivo financeiro adicional de que trata este artigo, os Laboratórios Tipo I e Tipo II deverão cumprir, além do disposto no "caput", os seguintes requisitos:
- 1 atendimento dos critérios de qualidade estabelecidos no art. 14, cujos dados serão obtidos a partir do SISCAN ou do sistema de informação definido pelo Ministério da Saúde;
- II Indice de positividade dos dados aferidos durante o monitoramento a serem tabulados igual ou superior a 3% (três por cento);
- III percentual de Atipias de Células Escamosas de Significado Indeterminado (ASC/Alterados) inferior a 60% (sessenta por cento) dos exames alterados;
- IV percentual de Lesão Intra-epitelial de Alto Grau (HSIL) igual ou superior a 0,4% (quatro décimos por cento) dos exames satisfatórios; e
- V tempo médio de exames liberados com prazo inferior ou igual a 30 (trinta) dias a partir da data de entrada do material no laboratório.
 - § 2º O cálculo do incentivo financeiro adicional de que trata este artigo será realizado nos seguintes termos:
- I levantamento pelo SISCAN, ou pelo sistema de informação definido pelo Ministério da Saúde, da produção total de cada Laboratório Tipo I e Tipo II que exerce funções de Tipo I dos procedimentos de que tratam os Anexos II e III;
- II definição do número de procedimentos de que trata o inciso I que excede o quantitativo mínimo de 15.000 (quinze mil) lâminas analisadas, considerando-se o somatório total de procedimentos de que trata os Anexos II e III realizados;
- III sobre o número de procedimentos excedentes de que trata o inciso II, verificar qual o valor financeiro correspondente a essa produção, considerando-se como valor financeiro por procedimento o previsto na Tabela constante do Anexo II; e
- IV o valor final do incentivo financeiro adicional corresponderá a 15% (quinze por cento) sobre o valor financeiro referente à produção excedente de que trata o inciso III.
- § 3º A relação dos Laboratórios Tipo I e Tipo II que farão jus ao incentivo financeiro adicional de que trata este artigo será publicada em ato específico do Ministro de Estado da Saúde.
- § 4º O repasse do incentivo financeiro adicional de que trata este artigo será efetuado pelo Fundo Nacional de Saúde aos Fundos de Saúde dos Estados, Distrito Federal e Municipios para posterior repasse aos Laboratórios Tipo I e Tipo II de que trata o § 3º.
- Art. 31. O recebimento dos recursos financeiros no âmbito da QualiCito ficará condicionado à habilitação dos laboratórios no programa e à alimentação do SISCAN ou do sistema de informação definido pelo Ministério da Saúde.
- § 1º Caso o SISCAN ou o sistema de informação definido pelo Ministério da Saúde não seja devidamente alimentado pelos entes federativos e laboratórios públicos e privados que atuam de forma complementar ao SUS, a SAS/MS providenciará a suspensão do repasse de recursos financeiros do Ministério da Saúde no âmbito da QualiCito.
- § 2º Regularizada a causa que ensejou a suspensão do repasse de recursos financeiros de que trata o "caput", o Fundo Nacional de Saúde providenciará a regularização das transferências dos recursos mediante provocação da SAS/MS.
- Art. 32. O monitoramento do cumprimento dos requisitos de que trata esta Portaria não dispensa os entes federativos de comprovação da aplicação dos recursos financeiros percebidos por meio do Relatório Anual de Gestão (RAG).

CAPÍTULO XI

DAS DISPOSIÇÕES FINAIS

Art. 33. Os recursos financeiros para execução das atividades de que trata esta Portaria são oriundos do



orçamento do Ministério da Saúde, devendo onerar o Programa de Trabalho 10.302.2015.8585 - Ação: Atenção à Saú para Procedimentos em Média e Alta Complexidade.

- Art. 34. Fica incluída na Tabela de Serviços/Classificação do SCNES, no serviço 120 Diagnóstico por Anatomía patológica e/ou
- citologia, a Classificação 003 Laboratório de Monitoramento externo da qualidade dos exames citopatológicos do colo do útero, nos termos do Anexo IV.
- Art. 35. Fica mantido, na Tabela de Procedimentos do SUS, o procedimento 02.03.01.001-9. EXAME DO CITOPATOLÓGICO CERVICO VACINAL/MICROFLORA, com o valor de R\$ 6,97 (seis reais e noventa e sete centavos); sem as exigências de vinculação ao serviço/classificação cód. 120-003, das habilitações 32.02 e 32.03, e do atributo complementar 009. EXIGE CNS, durante os 120 (cento e vinte) dias contados da data de publicação desta Portaria.
- Art. 35. Fica mantido, na Tabela de Precedimentos de SUS, o procedimento 02.03.01.001.9 EXAME DO CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA, com o valor de R\$ 6,97 (seis reais e noventa e sete centavos), sem a exigência da habilitação 32.02, até 31 de dezembro de 2015. (Redação dada pela PRT GM/MS nº 2.719 de 09.12.2014)
- Art. 35. Fica mantido, na Tabela de Procedimentos do SUS, o procedimento 02.03.01.001-9 EXAME DO CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA, com o valor de R\$ 6,97 (seis reais e noventa e sete centavos), sem a exigência da habilitação 32.02, até 30 de junho de 2016. (Redação dada pela PRT GM/MS nº 94 de 21.01.2016)
- Art. 35-A Fica excluída, na Tabela de Rrocedimentos, Órteses, Próteses, Medicamentos e Materiais Especiais do SUS, a exigência da habilitação 32.02 LABORATÓRIO DE EXAMES CITOPATOLÓGICOS TIPO I para registro do procedimento 02.03.01.008-6 EXAME CITOPATOLÓGICO CERVICO VAGINALMICROFLORA RASTREAMENTO nos sistemas de informação do SUS até 31 de dezembro da 2015. (Redação dade pela PRT GM/MS nº 2.719 de 09.12.2014)
- Art. 35-A Fica excluída, na Tabela de Procedimentos, Órteses, Próteses, Medicamentos e Materiais Especiais do SUS, a exigência da habilitação 32.02 LABORATÓRIO DE EXAMES CITOPATOLÓGICOS TIPO I para registro do procedimento 02.03.01.008-6 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA-RASTREAMENTO nos sistemas de informa- ção do SUS até 30 de junho de 2016. (Redação dada pela PRT GM/MS nº 94 de 21.01.2016)
- Art. 35-B Fica alterado, na Tabela de Procedimentos, Órteses, Próteses, Medicamentos e Materiais Especiais do SUS, o tipo de financiamento do procedimento 02.03.01.008-6 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA-RASTREAMENTO, de 04 FAEC para 06 MÉDIA E ALTA COMPLEXIDADE MAC. (Redação dada pela PRT GM/MS nº 2.719 de 09.12.2014)
- Art. 35-C Fica excluido, na Tabela de Procedimentos, Órteses, Próteses, Medicamentos e Materiais Especiais do SUS, o subtipo de financiamento 040057 CONTROLE DE QUALIDADE DO EXAME CITOPATOLÓGICO DO COLO DO ÚTERO do procedimento 02.03.01.008-6 EXAME CITOPATOLÓGICO CERVICO VAGINAL/ MICROFLORA-RASTREAMENTO . (Redação dada pela PRT GM/MS nº 2.719 de 09.12.2014)
- Art. 35 D Fica incluida, até 31 de dezembro de 2015, na Tabela de Procedimentos, Órteses, Próteses, Medicamentos e Materiais Especiais de SUS, a regra condicionada 0010 CONDICIONADA, que condiciona, excepcionalmente, a mudança de tipo de financiamento do procedimento 02.03.01.008-6 para 04 FAEC, subtipo 040065 EXAME CITOPATOLÓGICO DO COLO DO ÚTERO, quando realizado em usuárias com a idade compreendida entre 25 a 64 anos, em estabelecimentos habilitados com cédigo 32.02 LABORATÓRIO DE EXAMES CITOPATOLÓGICOS TIPO I (Redeção dada para PRT GMANS nº 2.710 da 09.12.2014)
- Art. 35-D Fica mantida, até 30 de junho de 2016, na Tabela de Procedimentos, Órteses, Próteses, Medicamentos e Materiais Especiais do SUS, a regra condicionada 0010 CONDICIONADA, que condiciona, excepcionalmente, a mudança do tipo de financiamento do procedimento 02.03.01.008-6 para 04 FAEC, subtipo 040065 EXAME CITOPATOLÓGICO DO COLO DO ÚTERO, quando realizado em usuárias com a idade compreendida entre 25 a 64 anos, em estabelecimentos habilitados com código 32.02 LABORATÓRIO DE EXAMES CITOPATOLÓGICOS TIPO L (Incluido pela PRT GM/MS nº 2719 de 09.12.2014) (Redação dada pela PRT GM/MS nº 94 de 21.01.2016)
 - Art. 36. Esta Portaria entra em vigor:
- Art. 36. Esta Portaria entra em vigor na data de sua publicação (Redação dada pela PRT GM/MS nº 2.719 de 09.12.2014)
- l—em relação ao Capítulo X—DO FINANCIAMENTO, no prazo de 120 (cento o vinte) dias contado da data de sua publicação; e
- I em relação ao artigo 27 do capítulo X DO FINANCIAMENTO, no prazo de 120 días (cento e vinte) días contados da data de sua publicação (Redação dada pela PRT GM/MS nº 176 de 29.01.2014)
 - II em relação aos demais Capítulos, na data de sua publicação.
 - II em relação aos demais artigos do Capítulo X DO FINANCIAMENTO e aos demais Capítulos, na data de sua



publicação. (Redação dada pela PRT GM/M\$ nº 176 de 29.01.2014)

Parágrafo único. Após expirado o prazo estabalecido no inciso I do "caput", o laboratório de citopatologia estiver habilitado, como tipo I ou Tipo II, não poderá registrar os procedimentos:

- I-02.03.01.005-1 CONTROLE DE QUALIDADE DO EXAME CITOPATOLÓGICO CERVICO VAGINAL.
- I 02.03.01.007-8 CONTROLE DE QUALIDADE DO EXAME CITOPATOLÓGICO CERVICO VAGINAL; (Redeção dade pela PRT GM/MS nº 176 de 29.01.2014) (Excluido pela PRT GM/MS nº 2.719 de 09.12.2014)
 - II-02.03.01.006-0 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA RASTREAMENTO; 8
- II 02.03.01.008-6 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA RASTREAMENTO; e (Redação dado pela PRT GM/MS nº 176 de 29.01.2014) (Excisido pela PRT GM/MS nº 2.719 de 09.12.2014)
 - III 02.03.01.001-9 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA
- Art. 36 A Os laboratórios de citopatologia que não se habilitarem até a data de 31 de dezembro de 2015, como Tipo I, não poderão registrar os procedimentos: (Redação dada pela PRT GMAIS nº 2.719 de 09.12.2014)
- Art. 36-A Os laboratórios de citopatología que não se habilitarem até a data de 6 de junho de 2016, como Tipo I, não poderão registrar os procedimentos: (Redação dada pela PRT GM/MS nº 94 de 21.01.2016)
- I 02:03:01:008-6 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA RASTREAMENTO; e (Redação dada pela PRT GM/MS nº 2.719 de 09:12:2014)
- I 02.03.01.008-6 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA RASTREAMENTO; e (Redação dada pela PRT GM/MS nº 94 de 21.01.2016)
- II 02.03.01.001-9 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA. (Redeção dada pela PRT CM/MS xº 2.719 de 00.12.2014)
- II 02.03.01.001-9 EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA (Redação dada pela PRT GM/MS nº 94 de 21.01.2016)
 - Art. 37. Ficam revogadas:
- I a Portaria nº 1504/GM/MS, de 23 de julho de 2013, publicada no Diário Oficial da União (DOU) nº 141, Seção 1 do dia seguinte, pág. 31; e
- II a Portaria nº 2.460/GM/MS, de 21 de outubro de 2013, publicada no DOU nº 205, do dia seguinte, Seção 1, pág. 50.

ALEXANDRE ROCHA SANTOS PADILHA

ANEXO I

Procedimento

02.03.01.007-8 Controle de qualidade do exame citopatológico cervico

vaginal.

Descrição

Consiste na revisão de lâminas por laboratório diferente daquele que realizou o exame citopatológico de rotina para detectar as diferenças de interpretação doscritérios citomorfológicos e reduzir o percentual dos casos falso-negativos, falso-positivos e insatisfatórios para rastreio

das lesões pré-neoplásicas e câncer de colode útero.

Complexidade

MC Média Complexidade

Modalidade

01 - Ambulatorial

Instrumento de Registro

02 - BPA (Individualizado)

Atributos Complementares

023-Registro no SISCOLO; 040 - Registro no SISCAN

Tipo de Financiamento

Fundo de Ações Estratégicas e Compensação (FAEC)

Subtipo de Financiamento

0057- Controle de qualidade do exame citopatológico do colo de útero

Valor Ambulatorial SA

R\$ 8,96

Valor Ambulatorial Total

R\$ 8,96

Valor Hospitalar SP

R\$ 0.00

Valor Hospitalar SH

R\$ 0,00

Total Hospitalar

R\$ 0,00



Quantidade Máxima

1

Sexo

Feminino

Idade Minima

10 anos

Idade Máxima

130 anos

CBO

2211-05, 2212-05, 2234-15, 2251-48, 2253-05, 2253-35

Serviço / Classificação

120 - Serviço de diagnóstico por anatomia patológica e/ ou citologia - 003 - Monitoramento externo da qualidade dos exames citopatológicos

do colo do útero.

Habilitação

32.03- Laboratório de monitoramento externo de qualidade de exames

citopatológicos do colo de útero - Tipo II

ANEXO II

Procedimento

02.03.01.008-6 Exame do citopatológico cervico vaginal/microflora -

Rastreamento

Descrição

Consiste na análise microscópica de material coletado do colo do útero. Indicado para todas as mulheres com idade entre 25 e 64 anos e vida sexual ativa, parao rastreio das lesões pré-neoplásicas e câncer de

colo do útero.

Complexidade

MC - Média Complexidade

Modalidade

01 - Ambulatorial

Instrumento de Registro

02 - BPA (Individualizado)

Atributo Complementar

023- Registro no SISCOLO, 040 - Registro no SISCAN

Tipo de Financiamento

Fundo de Ações Estratégicas e Compensação (FAEC)

Subtipo de Financiamento

0057- Controle de qualidade do exame citopatológico do colo de útero

Valor Ambulatorial SA

R\$ 7,30 R\$ 7,30

Valor Ambulatorial Total

R\$ 0.00

Valor Hospitalar SP Valor Hospitalar SH

R\$ 0,00

Total Hospitalar

R\$ 0,00

Quantidade Máxima

4

Sexo

Feminino

Idade Minima

25 anos

Idade Máxima

64 anos

CBO

2211-05, 2212-05, 2234-15, 2251-48, 2253-05, 2253-35

Serviço / Classificação

120 - Serviço de diagnóstico por anatomia patológica e/ ou citologia - 002 - Exames citopatológicos; 120 - Serviço de Diagnóstico por Anatomia Patológicae/ou Citopatologia - 003 - Monitoramento externo

da qualidade dos exames citopatológico do colo do útero.

Habilitação

32.02- Laboratório de exames citopatológicos de colo de útero - Tipo 132.03- Laboratório de monitoramento externo de qualidade de exames

citopatológicos do colo de útero - Tipo II

ANEXO III

Procedimento

02.03.01.001-9 Exame do citopatológico cervico vaginal/microflora

Descrição

Consiste na análise microscòpica de material coletado do colo do útero. Indicado para mulheres com vida sexual ativa, para diagnóstico das

lesões pré-neoplásicase câncer de colo do útero.

Valor Ambulatorial SA

R\$ 6,97

Valor Ambulatorial Total

R\$ 6,97

Quantidade Máxima

4



Atributo complementar

040 - Registro no SISCAN

CBO

2211-05, 2212-05, 2234-15, 2251-48, 2253-05, 2253-35

Serviço / Classificação

Incluir: 120 - Serviço de diagnóstico por anatomia patológica e/ ou citologia - 003 - Monitoramento externo da qualidade dos exames

citopatológico do colodo útero.

Habilitação

32.02- Laboratório de exames citopapatológicos do colo de útero - Tipo 132.03- Laboratório de monitoramento externo de qualidade de exames

citopatológicos do colo de útero - Tipo II

ANEXO IV

Cód.serviço	Descrição.do serviço	Cod. Classificação	DescriçãoClassificação	grupo	CBO	Descrição
120	Diagnóstico	003	Laboratório Tipo II	1	2211-05	Biólogo
	por anatomia					Biomédico
	patológica e/ou	·. ·		3	2234-15	Farmacêutico.analista clínico
	citologia			4	2251-48	Médico.anatomopatologista.
				5	2253-05	Médico.citopatologista
				6	2253-35	Médico patologista clínico

Saúde Legis - Sistema de Legislação da Saúde



ANVERTÊNCIA

Este texto não substitul o publicado no Diário Oficial da União





Ministério da Saúde Gabinete do Ministro

PORTARIA Nº 3.394, DE 30 DE DEZEMBRO DE 2013

Institui o Sistema de Informação de Câncer (SICAN) no âmbito do Sistema único de Saúde (SUS).

O MINISTRO DE ESTADO DA SAÚDE, no uso das atribuições que lhe conferem os incisos I e II do parágrafo único do art. 87 da Constituição, e

Considerando a Lei nº 8.080, de 19 de setembro de 1990, que dispõe sobre as condições para a promoção, proteção e recuperação da saúde, a organização e o funcionamento dos serviçoscorrespondentes e dá outras providências;

Considerando a Lei nº 12.732, de 22 de novembro de 2012, que dispõe sobre o primeiro tratamento de paciente com neoplasia maligna comprovada e estabelece prazo para seu inicio;

Considerando a Portaria nº 4.279/GM/MS, de 30 de dezembro de 2010, que estabelece diretrizes para a organização da Rede de Atenção à Saúde no âmbito do Sistema Único de Saúde (SUS);

Considerando a Portaria nº 940/GM/MS; de 28 de abril de recu2011, que regulamenta o Sistema Cartão Nacional de Saúde (Sistema Cartão);

Considerando a Portaria nº 2,073/GM/MS, de 31 de agosto de 2011, que regulamenta o uso de padrões de interoperabilidade e informação em saúde para sistemas de informação em saúde no âmbito do SUS, nos níveis Municipal, Distrital, Estadual e Federal, e para os sistemas privados e do setor de saúde suplementar;

Considerando a Portaria nº 874/GM/MS, de 16 de maio de 2013, que institui a Política Nacional para a Prevenção e Controle do Câncer na Rede de Atenção à Saúde das Pessoas com Doenças Crônicas no âmbito do SUS;

Considerando a Portaria nº 876/GM/MS, de 16 de maio de 2013, que dispõe sobre a aplicação da Lei nº 12.732, de 22 de novembro de 2012, que versa a respeito do primeiro tratamento do paciente com neoplasia maligna comprovada, no âmbito do SUS;

Considerando a Portaria nº 257/SAS/MS, de 12 de março de 2013, que inclui campos no "layout" da Autorização de Procedimentos Ambulatoriais (APAC), no Boletim de Produção Ambulatorial Individualizado (BPA-I) e no Registro de Ações Ambulatoriais de Saúde (RAAS);

Considerando a Portaria nº 1.504/GM/MS, de 23 de julho de 2013, que institui a Qualificação Nacional em Citopatologia na prevenção do câncer do colo do útero (QualiCito), no âmbito da Rede de Atenção à Saude das Pessoas com Doenças Crônicas;



Considerando a Portaria nº 2.898/GM/MS, de 28 de novembro de 2013, que atualiza o Programa Nacional de Qualidade em Mamografia (PNQM);

Considerando a Portaria Conjunta nº 2/SAS/SGEP/MS, de 15 de março de 2012, que dispõe acerca do preenchimento do número do Cartão Nacional de Saúde do usuário no registro dos procedimentos ambulatoriais e hospitalares;

Considerando a necessidade de monitorar as metas e os indicadores de resultados das ações de prevenção e controle do câncer, previamente estabelecidas e pactuadas, especialmente as que dizem respeito ao rastreamento e às consultas e exames para o diagnóstico do câncer;

Considerando a necessidade de melhoria da qualidade das informações que possibilitem aos gestores o monitoramento e avaliação do Programa Nacional de Controle do Câncer do Colo do Útero e do Programa Nacional de Controle do Câncer de Mama; e

Considerando a necessidade de aprimorar os mecanismos de controle da Gestão e dos Sistemas de Informação referentes aos registros da assistência prestada aos usuários na rede pública, complementar e suplementar do SUS, resolve:

- Art. 1º Fica instituído o Sistema de Informação de Câncer (SISCAN) no âmbito do Sistema Único de Saúde (SUS).
- Art. 2º O SISCAN tem por finalidade permitir o monitoramento das ações relacionadas à detecção precoce, à confirmação diagnóstica e ao inicio do tratamento de neoplasias malignas.
- Art. 3º O SISCAN será obrigatoriamente implantado pelos seguintes estabelecimentos de saúde, públicos ou privados que atuam de forma complementar ao SUS:
 - I laboratórios de citopatologia e anatomia patológica;
 - II unidades fixas e móveis de radiologia com serviço de mamografia;
- III nos serviços que realizam tratamento para câncer nas modalidades de cirurgia, quimioterapia e radioterapia; e
- IV nas coordenações Estaduais, do Distrito Federal e Municipais que acompanham as ações de controle do câncer.
- § 1º Os estabelecimentos de saúde que não se encontram descritos no rol de que tratam os incisos do "caput" poderão implantar o SISCAN para a solicitação de exames e seguimento das usuárias com exames alterados. § 2º Os estabelecimentos de que trata o "caput" alimentarão obrigatoriamente os seguintes campos do SISCAN:
 - I requisição de exame citopatológico colo do útero;
 - II requisição de exame citopatológico mama;
 - III requisição de mamografia;
 - IV resultado de mamografia;
 - V requisição de exame histopatológico colo do útero; e
 - VI requisição de exame histopatológico mama.



- § 3º O preenchimento dos campos do SISCAN de que trata o § 2º será requisito para o repasse de recursos financeiros de custeio referentes à realização dos seguintes procedimentos: I -exame citopatológico cérvico-vaginal e microflora (código 02.03.01.001-9); II exame anatomopatológico do colo uterino biópsia (código 02.03.02.008-1); III exame anatomopatológico do colo uterino peça cirúrgica (código 02.03.02.002-2);
 - IV mamografia unilateral (código 02.04.03.003-0);
 - V -mamografia bilateral para rastreamento (código 02.04.03.018-8);
 - VI exame citopatológico de mama (código 02.03.01.0043);
 - VII exame anatomopatológico de mama biópsia (código 02.03.02.006-5);
 - VIII-exame anatomopatológico de mama -peça cirúrgica (código 02.03.02.007-3);
 - IX controle de qualidade do exame do citopatológico (código 02.03.01.005-1); e
- X exame do citopatológico cervico vaginal/microflora rastreamento (código 02.03.01.006-0).
 - Art. 4º São objetivos do SISCAN:
 - I integrar os sistemas de informação do câncer do colo do útero e do câncer de mama;
- II -identificar o usuário com o Sistema de Cadastramento dos Usuários do SUS (CADSUS WEB);
- III validar as informações dos estabelecimentos de saúde e de seus respectivos profissionais pelo Sistema Cadastro Nacional de Estabelecimentos de Saúde (SCNES);
- IV permitir o gerenciamento das ações de detecção precoce, quais sejam rastreamento e diagnóstico precoce, do câncer,
- V padronizar os formulários para solicitações de exames de mamografia, citopatológico do colo do útero e de mama e histopatológico do colo do útero e de mama;
- VI padronizar e aprimorar a qualidade dos laudos, tornando obrigatório o uso para resultados padronizados pelo Ministério da Saúde dos exames de mamografía, de citopatológico do colo do útero e de mama e histopatológico do colo do útero e de mama;
- VII permitir a análise da distribuição dos resultados dos exames conforme indicação dos procedimentos de rastreamento, diagnóstico inicial e confirmação diagnóstica, possibilitando-se o seguimento das mulheres com exames alterados e gestão de casos positivos;
- VIII contribuir para o planejamento da oferta de serviços e para avaliação da necessidade de capacitações locais e auditorias;
- IX permitir o Monitoramento Externo da Qualidade (MEQ) e construção de indicadores para o Monitoramento Interno da Qualidade (MIQ) dos exames citopatológicos do colo do útero;
- X possibilitar a construção dos indicadores de qualidade do Programa Nacional de Qualidade em Mamografia (PNQM);



XI - disponibilizar relatórios gerenciais e gerar relatórios padronizados; e

XII -permitir o monitoramento dos tempos entre o diagnóstico de neoplasia maligna, do registro do resultado do exame no prontuário do paciente e o início do primeiro tratamento do paciente.

- Art. 5º O SISCAN será composto pelos seguintes perfis operacionais:
- I perfil Coordenação;
- II perfil Unidade de Saúde;
- III perfil Unidade de Saúde Especializada;
- IV perfil Prestador de Serviço;
- V perfil Prestador de Serviço terceiro; e
- VI perfil Prestador de Serviço exclusivamente privado.

Parágrafo único. Para fins desta Portaria, entende-se por perfil operacional o conjunto de privilégios ou permissões necessários para execução de atividades no sistema, conforme detalhado no manual operacional do SISCAN disponível no endereço eletrônico w w w. a p l i c a c a o . s a u d e . g o v. b r / s i s c a n

Art. 6º Os dados de identificação do usuário do SUS serão obtidos através de integração do SISCAN com o CADSUS WEB.

Parágrafo único. Em unidades de saúde sem conexão com a "internet", os dados referentes à identificação e ao cadastramento do usuário do SUS serão preenchidos em formulários impressos para posterior inserção das informações no SISCAN.

- Art. 7º A partir da competência março de 2014, o Boletim de Produção Ambulatorial Individualizada (BPA-I) dos procedimentos de que trata o § 3º do art. 3º será gerado exclusivamente pelo SISCAN.
- § 1º Compete aos gestores do SISCAN nos Estados, Distrito Federal e Municípios monitorarem as remessas dos arquivos de BPAI ao Sistema de Informação Ambulatorial (SIA/SUS) e determinar as datas limites de entrega dos arquivos de produção por parte dos prestadores de serviço.
- § 2º Os Municípios e estabelecimentos de saúde que já possuem sistema informatizado próprio para cadastro dos exames poderão enviar seus dados para o SISCAN, mediante integração por meio de "webservice", sem a necessidade de redigitação.
- Art. 8º As três esferas de gestão do SUS realizarão a supervisão da qualidade dos dados, análise e avaliação das informações obtidas através do SISCAN, a fim de orientar e planejar suas ações.
- Art. 9º Compete à Secretaria de Atenção à Saúde (\$AS/MS), em conjunto com o Departamento de Informática do SUS (DATASUS/SGEP/MS), adotar as providências necessárias para o cumprimento do disposto nesta Portaria.
 - Art. 10. Esta Portaria entra em vigor na data de sua publicação.

ALEXANDRE ROCHA SANTOS PADILHA





(http://www.conass.org.br/)



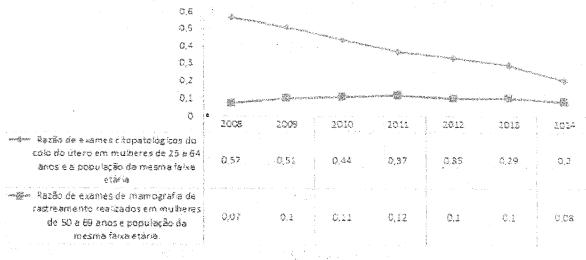
INDICADORES

FONTES DE INFORMAÇÃO (HTTP://WWW.CONASS.ORG.BR/GUIAINFORMACAO/FONTES-DE-INFORMACAO)

MARANHÃO

<-VOLTAR

RASTREAMENTO DO CÂNCER DE MAMA E DE COLO DO ÚTERO Maranhão, 2008 a 2014



Fonte: Ministric de Salde. Tablet CATASUS, Indicadores. 12 e 19 de roi de Directica, Objeticos, Metidi e indicadores. 2013-2015

Indicadores universais do rol de Diretrizes, Objetivos, Metas e Indicadores - 2013 - 2015

RASTREAMENTO DO CÂNCER DE COLO DE ÚTERO E DE MAMA

- Indicador 18: Razão de exames citopatológicos do colo do útero em mulheres de 25 a 64 anos e a população da mesma faixa etária
- Indicador 19: Razão de exames de mamografia de rastreamento realizados em mulheres de 50 a 69 anos e população da mesma faixa etária.

Fonte do(s) indicador(es):

Disponíveis no site do DATASUS (TABNET) – Indicadores do rol de Diretrizes, Objetivos, Metas e Indicadores 2013-2015. (http://www2.datasus.gov.br/DATASUS/index.php?area=0201)



(http://www.conass.org.br/)



INDICADORES

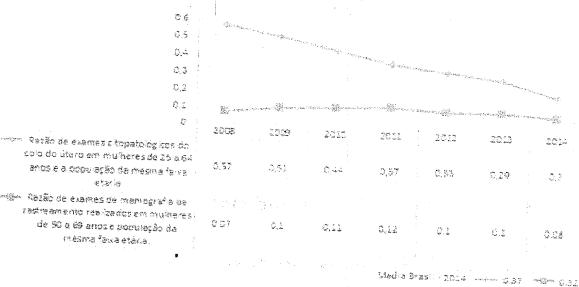
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MARANHÃO

<-VOLTAR

RASTREAMENTO DO CÂNCER DE MAMA E DE COLO DO ÚTERO Maranhão, 2008 a 2014



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Indicadores universais do rol de Diretrizes, Objetivos, Metas e Indicadores - 2013 - 2015

RASTREAMENTO DO CÂNCER DE COLO DE ÚTERO E DE MAMA

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autormacao/maranhao

ATUALIZADO EM 04/04/2016

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PADRONIZAÇÃO DOS EXAMES CITOPATOLÓGICOS E HISTOPATOLÓGICOS PARA O ENVIO DE AMOSTRAS À SITEC

A padronização dos procedimentos tem por objetivo aumentar a capacidade operacional dos laboratórios, sem comprometer a capacidade diagnóstica do método. A padronização estabelece padrões mínimos necessários para assegurar a qualidade do material para a avaliação oncológica. Independentemente do tipo de procedimento diagnóstico, alguns cuidados básicos devem ser tomados, evitando, assim, equívocos e troca de material.

A fase pré-analítica tem Início antes da chegada do material ao laboratório, e a participação de todos os profissionais envolvidos é muito importante para que o diagnóstico final seja feito com o maior rigor possível e possa proporcionar tratamento adequado ao paciente. A identificação correta da amostra, o preenchimento correto da requisição, a coleta e fixação adequada do material são os itens fundamentais da fase pré-analítica. Qualquer falha nessas etapas pode impedir ou limitar a exatidão e a prontidão dos laudos.

A identificação de todo o material é indispensável e inclui:

- 1. A requisição utilizada deve ser a do Ministério da Saúde (MS), e tem cores diferentes, a saber: Citopatológico do Colo do útero: rosa; Histopatológico do Colo do útero: azul; Histopatológico de Mama: vermelha. Toda requisição enviada em cópia preta e branca será devolvida.
- 2. O preenchimento de ambos (requisição e rótulo) deve ser feito com lápis preto dermográfico ou lápis de ponta grossa (≥6B), que não borra, no caso de umedecimento acidental, por álcool ou formol.
- 3. O preenchimento de forma legível e por extenso de todos os campos da requisição é indispensável e obrigatório para qualquer tipo de exame (por exigência legal do MS), conforme informados na lateral da requisição, já que estes dados fazem parte da "Lista de Verificação para Laboratórios".
- 4. O nome completo do paciente legível e por extenso deve constar na requisição e no recipiente onde a amostra será guardada, e nunca na tampa do recipiente.
- 5. A coleta do exame colpocitológico, conforme padronizado no Programa de Prevenção do Câncer do Colo do Útero Viva Mulher, desde 1996, é feita em uma única lâmina de vidro previamente limpa, com extremidade fosca, deixando de coletar o material do fundo de saco. O preparo dos esíregaços em lâmina única é baseado na afirmativa de que este é tão eficaz quanto o método de dupla lâmina, além das vantagens de reduzir os custos e o tempo do trabalho no laboratório no preparo e leitura das lâminas, sem comprometer o diagnóstico. Para identificar a lâmina, esta deve estar na posição vertical, e com a parte fosca para cima. Deve, então, ser Identificada apenas com as iniciais da(o) paciente (indispensável e norma de segurança) correspondente à requisição. O material da dupla coleta (ectocérvice e endocérvice) é distribuído, separadamente, em apenas um dos lados da lâmina, preferencialmente do lado fosco, mas sem colocar material sobre a parte fosca da lâmina.
- 6. Após a coleta do material, o esfregaço deve ser imediatamente fixado (segundos), para que não ocorram artefatos de dessecamento. A fixação inadequada leva ao dessecamento do material, o que prejudica







a leitura da lâmina, e pode induzir a erros diagnósticos. Por essa razão, sugerimos que limpe e identifique a lâmina com as iniciais da paciente antes da coleta do exame. Como modo de fixação pode-se usar:

- Fixador de cobertura (spray): ideal no transporte das amostras obtidas a distância do laboratório, porém, não é recomendado para esfregaços advindos de materiais líquidos, nem em materiais hemorrágicos, sob pena de inviabilizar o exame da amostra. O fixador deve ser aplicado sobre o esfregaço úmido, imediatamente após sua confecção, mantendo uma distância de 25 a 30cm entre a lâmina e o bico do tubo spray para garantir uma fixação ideal, dirigindo o jato de forma suave e contínua em direção ao esfregaço. Deixe secar a lâmina por 10 a 15 minutos sobre uma superfície horizontal para só depois enviá-la ao laboratório. Ex.: Carbowax spray (polietilenoglicol + álcool).
- Fixador liquido: ideal e universal indicado em citopatologia é o áicool (etanol) a 96% ou 92,8 INPM, coagulante, que permite a fixação adequada, penetra na célula desidratando-a, intensificando a diferenciação nuclear e citoplasmática, necessária para garantir a qualidade dos exames. Outros fixadores líquidos são: Carnoy, metanol, álcool isopropílico 80%, líquido de Bouin, etc. Também podem ser utilizados como fixadores celulares dependendo do material, e variando o protocolo de acordo com o fixador escolhido. A quantidade de álcool utilizada no frasco deve ser suficiente para cobrir o esfregaço da lâmina, sem cobrir a parte fosca da lâmina. O tempo de fixação mínimo é de 15 minutos. Não existe um tempo máximo preconizado, contanto que o material esteja submerso no fixador liquido ou bem fixado quando do uso de spray. Porém, sugerimos que a amostra seja enviada para análise o quanto antes.
- 7. Para o exame histopatológico, o local anatômico de onde a amostra foi colhida deve ser informado. Este dado é particularmente importante quando são obtidos vários fragmentos ou lesões de um mesmo órgão (por ex.: biópsias de colo uterino LA e LP). Referir o tipo de cirurgia realizada é fundamental quando se pretendem informações quanto às margens cirúrgicas, as quais devem ser reparadas e devidamente identificadas, preferencialmente com fios cirúrgicos (12h), para posicionamento anatômico. A autólise (processo de decomposição enzimática dos tecidos/putrefação) é o malor inimigo da avallação histológica. Para evitá-la usa-se como fixador a solução tamponada de formol/formalina a 10% em volume adequado (no mínimo 10 vezes o tamanho da peça)
- 8. A requisição deve ficar dobrada junto ao frasco/recipiente, e presa com elástico. Jamais com fita adesiva para não rasgar o pedido ou apagá-io quando for retirada.

Para mais informações, assista ao vídeo disponibilizado no site do INCA sobre "orientações aos médicos e profissionais de saúde" sobre a padronização e envio de amostras, disponível em: https://www.inca.gov.br/envio-amostras-exames-propagato-e-histopatologico.

Atenção: Os exames (requisições e frascos) que não estiverem nos padrões do MS, e em não conformidade com o acima citado serão devolvidos imediatamente à U.S de origem para adequação e conformidade.

Seção Integrada de Tecnologia em Citopatologia - SITEC

Rua Cordeiro da Graça, 156 - Santo Cristo- CEP: 20220-400 - RJ. Tel: (21) 3207-3400/ 3401/ 3481.

E-mail: sitec@inca.gov.br





FINDER PLANTER VICOS)

ANTERTAPA-SECRETARIA

HANDLAGAB LEGISLACOO"

GONDEX PHP/CONTATO/CANAIS-DE-ATENDIMENTO)

NOTICIAS-GERAL)

@ Publicaço: 19 Févereiro 2016

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FALE CONOSCO

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ASSESSED ! Unidades de Saúde Regionals de Saúde Brasiliano pregionais Estrutura Qrganizacional tura-Àssessoria de Comunicação Geographica esporia-Gestor Municipal de Saúde Saúde

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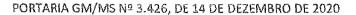
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Secretaria de Estado da Saúde

Rua Estevos Júnior, 160 - Centra - CEP: 88,015-130 - Florianópolis · Fane: (48) 3664-9000

Atendimento ao público das 13h às 19h

(http://www.clascsc.gov.br/) Gestão do Conteúdo: Secretaria de Estado da Saúde Acessorestrito (Index.php/component/users/Iview=Ingin&Itemid=170)



Altera atributos de procedimentos da Tabela de Procedimentos, Medicamentos, Órteses, Próteses e Materiais Especiais do Sistema Único de Saúde (SUS) e estabelece recurso do Bloco de Manutenção das Ações e Serviços Públicos de Saúde - Grupo de Atenção Especializada, a ser incorporado ao limite financeiro de Média e Alta Complexidade - MAC dos municípios, estados e Distrito Federal.

O MINISTRO DE ESTADO DA SAÚDE, no uso das atribuições que lhe conferem os incisos I e II do parágrafo único do art. 87 da Constituição, e

Considerando a competência prevista dos art. 324 a 335, seção VII da Portaria de Consolidação nº 1/GM/MS, de 28 de setembro de 2017, que consolida as normas sobre os direitos e deveres dos usuários de saúde, a organização e o funcionamento do Sistema Único de Saúde;

Considerando o processo constante de qualificação da Tabela de Procedimentos, Medicamentos, Órteses, Próteses e Materiais Especiais do SUS; e

Considerando a avaliação das áreas técnicas do Departamento de Atenção Especializada e Temática (DAET/SAES/MS) e do Departamento de Regulação, Avaliação e Controle (DRAC/SAES/MS), constantes no NUP-SEI nº 25000.168359-2020-66, resolve:

Art. 1º Ficam alterados os atributos dos procedimentos da Tabela de Procedimentos, Medicamentos, Órteses, Próteses e Materiais Especiais do SUS, conforme tabela a seguir:

CÓDIGO	NOME	ALTERAÇÕES
02.03.01.001-9	EXAME CITOPATOLOGICO CERVICO- VAGINAL/MICROFLORA	Alterar serviço ambulatorial: R\$ 13,72
	VAGINAL/MICROPLORA	Alterar total ambulatorial: R\$ 13,72
The second of th		Alterar serviço ambulatorial: R\$ 20,96
03.01.002-7	EXAME CITOPATOLOGICO HORMONAL SERIADO	Alterar total ambulatorial: R\$ 20,96
J2.03.01.00Z-7	(MINIMO 3 COLETAS)	Alterar serviço hospitalar: R\$ 20,96
		Alterar total hospitalar: R\$ 20,96
and the transportations and the contract of th		Alterar serviço ambulatorial: R\$ 20,96
00 00 04 000 5	EXAME DE CITOLOGIA (EXCETO CERVICO-	Alterar total ambulatorial: R\$ 20,96
02.03.01.003-5	VAGINAL E DE MAMA)	Alterar serviço hospitalar: R\$ 20,96
		Alterar total hospitalar: R\$ 20,96
02.03.01.007-8	CONTROLE DE QUALIDADE DO EXAME CITOPATOLÓGICO CERVICO VAGINAL	Alterar serviço ambulatorial: R\$ 17,63



Alterar total ambulatorial: R\$ 17,63

02.03.01.008-6	EXAME CITOPATOLÓGICO CERVICO VAGINAL/MICROFLORA-RASTREAMENTO	Alterar serviço ambulatorial: R\$ 14,37 Alterar total ambulatorial: R\$ 14,37
02.03.02.001-4	DETERMINACAO DE RECEPTORES TUMORAIS HORMONAIS	Alterar serviço ambulatorial: R\$ 93,70 Alterar total ambulatorial: R\$ 93,70
02.03.02.002-2	EXAME ANATOMO-PATOLOGICO DO COLO UTERINO - PECA CIRURGICA	Alterar serviço ambulatorial: R\$ 61,77 Alterar total ambulatorial: R\$ 61,77 Alterar serviço hospitalar: R\$ 61,77 Alterar total hospitalar: R\$ 61,77
02.03.02.003-0	EXAME ANATOMO-PATOLÓGICO PARA CONGELAMENTO / PARAFINA POR PEÇA CIRURGICA OU POR BIOPSIA (EXCETO COLO UTERINO E MAMA) •	Alterar serviço ambulatorial: R\$ 40,78 Alterar total ambulatorial: R\$ 40,78 Alterar serviço hospitalar: R\$ 40,78 Alterar total hospitalar: R\$ 40,78
02.03.02.004-9		Alterar serviço ambulatorial: R\$ 131,52 Alterar total ambulatorial: R\$ 131,52 Alterar serviço hospitalar: R\$ 131,52 Alterar total hospitalar: R\$ 131,52
02.03.02.005-7	NECROPSIA	Alterar instrumento de registro: AlH (Proc. Especial) Alterar serviço hospitalar: R\$ 714,80 Alterar total hospitalar: R\$ 714,80
02.03.02.007-3	EXAME ANATOMOPATOLOGICO DE MAMA - PECA CIRURGICA	Alterar serviço ambulatorial: R\$ 61,77 Alterar total ambulatorial: R\$ 61,77
02.03.02.008-1	EXAME ANATOMO-PATOLOGICO DO COLO UTERINO - BIOPSIA	Alterar serviço ambulatorial: R\$ 40,78 Alterar total ambulatorial: R\$ 40,78





Art. 2º Caberá à Coordenação-Geral de Gestão de Sistemas de Informação em Saúde do Departamento de Regulação, Avaliação e Controle (CGSI/DRAC/SAES) a adoção das providências necessárias no sentido de adequar o Sistema de Gerenciamento da Tabela de Procedimentos do SUS (SIGTAP), o Repositório de Terminologias em Saúde (RTS) e os Sistemas de Informações Ambulatoriais e Hospitalares do SUS - SIA/SUS e SIH/SUS, conforme disposto nesta Portaria.

Art. 3º Fica estabelecido recurso financeiro do Bloco de Manutenção das Ações e Serviços Públicos de Saúde - Grupo de Atenção Especializada, no montante de R\$ 173.761.247,85 (cento e setenta e três milhões, setecentos e sessenta e um mil, duzentos e quarenta e sete reais e oitenta e cinco centavos), a ser incorporado ao limite financeiro de Média e Alta Complexidade - MAC dos Municípios, Estados e Distrito Federal, conforme Anexo.

Art. 4º O Fundo Nacional de Saúde adotará as medidas necessárias para a transferência, regular e automática, do montante estabelecido no art. 3º, para os Fundos de Saúde dos Estados, do Distrito Federal e dos Municípios.

Art. 5º Os recursos orçamentários objeto desta Portaria correrão por conta do orçamento do Ministério da Saúde, devendo onerar o Programa de Trabalho 10.302.5018.8585 - Atenção à Saúde da População para Procedimentos em Média e Alta Complexidade - Plano Orçamentário 0000.

Art. 6º Esta Portaria entra em vigor na data de sua publicação, com efeitos financeiros a partir da 1º (primeira) parcela de 2021.

EDUARDO PAZUELLO

ANEXO

UF	IBGE	GESTÃO	Valor anual
AC	120000	GESTAO ESTADUAL ACRE	329.478,43
AC '	Total		329.478,43
AL	270000	GESTAO ESTADUAL ALAGOAS	23.422,33
AL	270030	ARAPIRACA	732.511,66
AL	270070	BATALHA	5.991,06
AL	270130	CAJUEIRO	8.307,90
AL	270170	CAPELA	7.683,06





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190	<u> </u>	ASSECTIDA DE GOLANIA	MSSER	(250,360.4)	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
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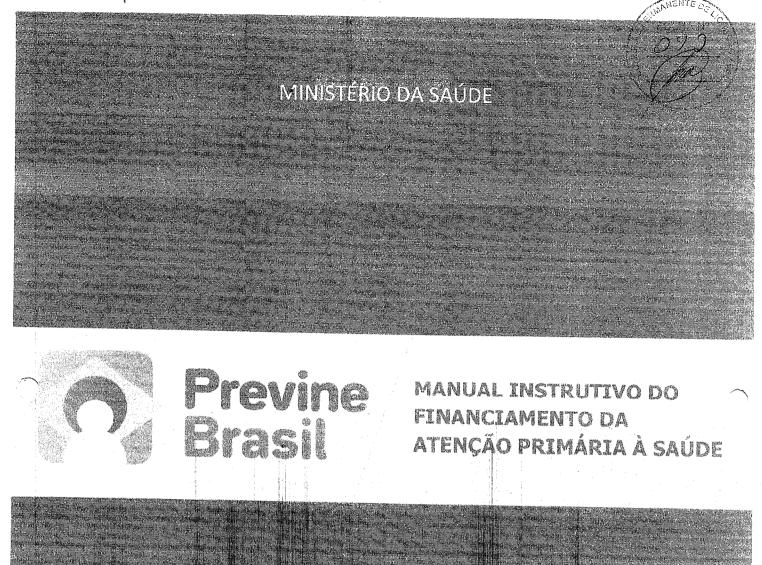
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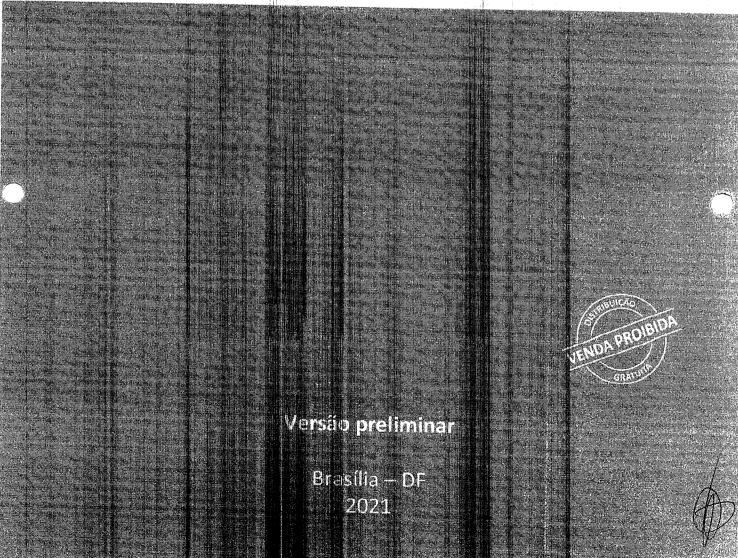
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# TRANSIÇÃO PARA O NOVO MODELO DE FINANCIAMENTO DA APS - PROGRAMA PREVINE BRASIL ⇒ Capitação Ponderada ⇒ Pagamento por Desempenho ⇒ Incentivo para Ações Estratégicas ⇒ Incentivo Financeiro per capita de transição (PRT 2979/2019) ⇒ Capitação Ponderada 49 USO DOS RECURSOS 50 CONSIDERAÇÕES FINAIS 52 REFERÊNCIAS





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# INTRODUÇÃO

A Atenção Primária à Saúde (APS) é responsável por fornecer cuidados primários à população brasileira, por meio de ações de promoção e proteção da saúde, prevenção, diagnóstico e tratamento de agravos e doenças, reabilitação, redução de danos, cuidados paliativos e vigilância em saúde no Sistema Único de Saúde (SUS). São mais de 40 mil unidades de saúde nas quais atuam aproximadamente 700 mil profissionais, em todos os municípios do País.

Para garantir a oferta dessas ações e serviços, essenciais para um impacto efetivo na situação de saúde da população, o Ministério da Saúde (MS) tem o compromisso de destinar, mensalmente, recursos federais para compor o financiamento tripartite da APS, de maneira regular e automática, prevendo, entre outras formas, a transferência entre o Fundo Nacional de Saúde aos Fundos Municipais de Saúde para custeio e investimento das ações e serviços (BRASIL, 2017a).

Diante da relevância de superar desafios organizacionais e garantir recursos para a APS, considerando o cenário atual de distribuição de recursos para a saúde pública no País, aponta-se para a necessidade de definir um método de financiamento que busque consolidar esse nível de atenção como um potente ordenador do sistema de saúde, concretizando os princípios da universalidade, da integralidade e da equidade do SUS.

Com essa perspectiva, durante o ano de 2019 pactuou-se, na Comissão Intergestores Tripartite (CIT), a elaboração de um modelo de financiamento de custeio para a APS, que culminou na publicação da Portaria GM/MS nº 2.979, na qual ficou instituído o Programa Previne Brasil (BRASIL, 2019a). O foco desse programa é estruturar o modelo de financiamento da APS para induzir ao acesso aos serviços, a cobertura efetiva de APS e o aumento da qualidade da assistência, com foco no resultado dos indicadores de saúde e no atendimento às necessidades de saúde das pessoas.

No âmbito da gestão municipal, esse modelo de financiamento oportunizou a flexibilidade na gestão dos recursos da APS, possibilitando adequar a capacidade instalada e a abrangência das ofertas dos serviços da APS às necessidades de saúde da população, a partir da atuação de equipes multiprofissionais.

Além disso, as práticas de cuidado precisam ser orientadas por um modelo de atenção centrado na pessoa, com base nos atributos essenciais (atenção no primeiro contato, longitudinalidade, integralidade e coordenação) e derivados da APS (orientação familiar e comunitária e a competência cultural). O novo financiamento da APS foi formulado baseado na compreensão de que o modelo de financiamento influencia o modelo de atenção executado

O Programa Previne Brasil preceitua, primordialmente, a ampliação do acesso da população aos serviços de saúde para garantir a universalidade, a equidade e a integralidade do SUS, previstos na Constituição Federal e na Lei Orgânica da Saúde. Busca estruturar um modelo de financiamento focado no atendimento (acesso) das pessoas, de acordo com suas necessidades de saúde, com mecanismos que induzam à responsabilização dos gestores e profissionais quanto à melhor alocação e utilização dos recursos públicos, de forma racional, eficiente e respeitando os critérios previstos no Artigo 35 da Lei 8.080/1990.



O Programa Previne Brasil, instituído pela Portaria nº 2.979/GM/MS (BRASIL, 2019a), estabelece o modelo de financiamento de custelo da APS no âmbito do SUS, por meio da alteração da Portaria de Consolidação nº 6/GM/MS/2017, que organiza um modelo misto, constituído pelos seguintes componentes:

- I. Capitação ponderada;
- II. Pagamento por desempenho; e
- III. Incentivo para ações estratégicas (BRASIL, 2019ª, ART.9)".

Quadro 1 - Componentes do Programa Previne Brasil

Capitação ponderada	Pagamento por desempenho	Incentivo para ações estratégicas
cadastrada (adscrita/vinculada) em equipe de Saúde da Familia	municípios com eSF e eAP, equipes de saúde bucal e equipes	ou programas da APS. Cada equipe, serviço on programa tem
Ponderada: para definir o valor da transferencia financeira, são aplicados pesos sobie a população cadastrada, considerando necessidades de saúde e custos assistenciais, com vistas a garantia da equidace.	re acionado a áreas estrategicas e publicado em portaria	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s

Fonte: Portaria nº 2.979/GM/NS, de 12 de novembro de 2019

# CAPITAÇÃO PONDERADA

A adscrição populacional busta ampliar o olhar dos profissionais de saude para além das condições de saude apresentadas pelas pessoas, considerando também a moradia, o saneamento básico da região, os equipamentos sociais disponíveis, entre outros aspectos que influenciam os fatores de risco da saúde, potencializando a capacidade das equipes para qualificar os cuidados ofertados e os desfechos em saúde.

Ao longo das últimas decadas, a Estrategia de Saúde da Família (ESF) ampliou sua cobertura, principalmente nos municípios de menor porte populacional Entretanto, com base em análise dos dados do Sistema de Informação em Saúde para a Atenção Basica (Sisab), observa-se que a cobertura estimada não tem refletido a cobertura real das eSF quanto ao acesso e ao vinculo da população as referidas equipes, principalmente entre as populações vulnerabilizadas. Estim, ficou patente a necessicade de investir esforços para qualificar a busca, a identificação e o cadastro das pessoas que já acessam as unidades de saude e, principalmente, de superar o desafio do acesso para aque as possoas que ainda não estão acessando os serviços da APS, por meio da valoração do cadastro realizado.



Desse modo, o componente *Capitação*¹ *Ponderada* está correlacionado às características territoriais e epidemiológicas e à condição de vulnerabilidade social de uma pessoa. Pretende estimular o mapeamento da população presente no território, tornando-a adscrita à sua unidade de referência, com vistas a qualificar o vínculo entre usuários e as equipes de saúde a partir desse olhar. Ou seja, além de considerar o cadastro das pessoas nas equipes de eSF e eAP, a capitação é ponderada. Isso significa que são aplicados pesos para cada pessoa cadastrada, possibilitando uma maior equidade na alocação de recursos. Assim, para o cálculo da transferência do incentivo afeto à capitação ponderada, são considerados:

- quantitativo de cadastro populacional das eSF e eAP no Sisab;
- a vulnerabilidade socioeconômica da população cadastrada na eSF e eAP;
- o perfil demográfico por faixa etária da população cadastrada no Sisab; e
- a classificação geográfica definida pelo IBGE.

#### O cadastro

O cálculo da capitação ponderada decorre do cadastro dos indivíduos em eSF ou eAP homologadas pelo Ministério da Saúde. Sendo assim, é de extrema importância cadastrar e manter atualizadas as informações das pessoas no Sisab. Essa atitude, além de determinar o valor da transferência financeira aos municípios, proporciona informações importantes para a análise situacional de saúde, que devem ser utilizadas para a estratificação de risco daquela população e para o planejamento local das ações e serviços de saúde.

Para que os cadastros sejam contabilizados, para cálculo de incentivo financeiro da capitação ponderada, eles devem ser vinculados a uma equipe eSF ou eAP credenciada, com identificador Nacional de Equipes (INE) homologado pelo Ministério da Saúde, e informada pela gestão-municipal no Sistema de Cadastro Nacional de Estabelecimentos de Saúde (SCNES).

O cadastro da população deve ser registrado por meio do sistema de Coleta de Dados Simplificada (CDS), Prontuário Eletrônico do Cidadão (PEC) ou sistemas próprios/terceiros devidamente integrados ao Sisab.

Para conhecer a lista de equipes homologadas, basta acessar o link: https://egestorab.saude.gov.br/gestadaps/relEquipesHomologadas.xhtm.

Para o cálculo da capitação ponderada serão utilizados os cadastros individuais e os cadastros simplificados realizados pelas eSF ou eAP. O cadastro individual pode ser feito por todos os profissionais das equipes, incluindo os agentes comunitários de saúde. Já o cadastro simplificado é preenchido nos sistemas de prontuário eletrônico, podendo ser realizado no momento de primeiro contato do usuário ao serviço de saúde, sendo obrigatória a vinculação do INE da equipe ao cadastro simplificado do cidadão, para efeitos de contabilização.

São considerados cadastros válidos aqueles com preenchimento do número do Cartão Nacional de Saúde (CNS) ou Cadastro de Pessoa Física (CPF) do cidadão. Aiém disso, serão feitas outras verificações que já fazem parte da rotina de validação dos registros do Sisab, a saber:

CNS e o código da Classificação Brasileira de Ocupação (CBO) do profissional devem ser válidos;

¹ Capitação, que vem de "per capita", ou seja, por pessoa



- os códigos do Cadastro Nacional de Estabelecimentos de Saúde (CNES) do estabelecimento e da equipe que cadastrou o cidadão devem ser válidos; e
- a data da realização do cadastro deve ser registrada corretamente.

Para considerar um cadastro válido, as informações acima serão verificadas e validadas nas bases de dados do Ministério da Saúde (SCNES e Sisab).

Os cadastros são cumulativos, isso significa que os cadastros válidos realizados desde o início da individualização dos registros em 2013 são considerados no relatório de cadastro.

Importante destacar que todo o detalhamento dos cadastros municipais pode e deve ser acompanhado dentro da plataforma e-Gestor AB, que disponibiliza informações nominais relacionadas a cada equipe e município, em seu ambiente restrito.

Para fins do cálculo da capitação ponderada, os dados serão analisados pelo Ministério da Saúde a cada quadrimestre, quando ocorre o recálculo da capitação ponderada. Isso significa que um cadastro validado durante um quadrimestre somente será contabilizado para a capitação ponderada no quadrimestre seguinte, quando ocorre o próximo recálculo, e de maneira cumulativa.

#### ⇒ Duplicidade de vínculo

Em relação às pessoas que estejam cadastradas em mais de um município, estas serão contabilizadas para fins do componente capitação ponderada apenas uma vez e para um único município. Essa alocação se dará da seguinte forma: a unidade de saúde (município A ou B) que mais atendeu o indivíduo nos últimos dois anos da leitura dos dados será considerada a elegível para receber a transferência da capitação ponderada. Em caso de empate, será considerado o município onde a unidade tiver o cadastro completo e o atendimento mais recente realizado.

A mesma lógica se aplica à pessoa cadastrada em duas unidades no mesmo município, ou seja, no caso de a pessoa estar cadastrada em duas equipes do mesmo município, o cadastro será contabilizado para uma delas, somando-se ao total de cadastros do município e sem prejuízo financeiro ao município.

#### MITOS X VERDADES

Agora as equipes de Saúde da Família e equipes de Atenção Primária só podem atender as pessoas cadastradas? MITO!

O cadastro das pessoos semans (di om impertadie instrumento de analist e planejamento pera as equipes o agoréstambém é um imporparamento por as equipes o agoréstambém é um imporparamento por actividad do finónciamento (epera) da APS. Secretanto, ele não é e não pode ser uma bigrieira de acesso dessobas sem cadastro processin del suas demandas acendidas o encaminhodas curretamente; além de litera ser oterácida a possibilidade de serem codastradas ao chegas na UBS para o atendimente.





#### ⇒ O quantitativo de pessoas cadastradas

Não existe limite de cadastro (adscrição) da população de um município nas eSF e eAPs. O cadastro deve refletir a realidade municipal e dos serviços. Por outo lado, existe um teto de recebimento financeiro dentro do cálculo da capitação ponderada, que resulta do cálculo do número de equipes de eSF e eAP homologadas e as ponderações existentes no município em questão, conforme abordado nos tópicos seguintes.

⇒ Como calcular a quantidade potencial de cadastros por município ou Distrito Federal?

Para calcular a quantidade potencial de cadastros por município, primeiramente deve-se conhecer o Quantitativo potencial de pessoas cadastradas por equipe. Esse quantitativo é um parâmetro médio de pessoas a serem cadastradas por equipe dentro de cada município. Sendo assim, as equipes podem cadastrar mais ou menos pessoas. O Quantitativo potencial de pessoas cadastradas por equipe é diferente entre os municípios, pois considera a classificação geográfica do município de acordo com a tipologia rural-urbana definida pelo IBGE: urbano, intermediário adjacente, rural adjacente, intermediário remoto e rural remoto, além dos tipos de equipes que o município tem, conforme demonstra o Quadro 2.

Quadro 2 — Quantitativo potencial de pessoas cadastradas por equipe, de acordo com a classificação geográfica do município (IBGE)

Classificação do município pelo IBGE	Quantitativo potencial de pessoas cadastradas por eSF	Quantitativo potencial de pessoas cadastradas por eAP modalidade I — 20h	Ouantitativo potencial de pessoas cadastradas por cAP modalidade II – 30 h
1.Urbano	4 000 pessoas	2.000 pessoas	3,000 pessoas
2 Intermediario Adjacente 3 Rural Adjacente	2.750 nessoas	1,375 pessoas	2 063 pessoas
4 Intermediário Remoto 5 Rural Remoto	2.000 p essoas	1.000 pessoas	1.500 pessoas

Fonte: Portaria nº 2.979/GM/MS, de 12 de novembro de 1019.

Agora tenho que reorganizar meu território para adequar o número de passoas atendidas nas equipes de Saude da Familia e equipes de Atensão Primatia com o parâmetro populacional do Prévine Brasil?

O Quentirarido estrencial de plassica como media de equiacida de decida como como de ecorario de municipio (PGE), e utilidade percenta de la como percenta de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de como de



Com a multiplicação do quantitativo potencial de pessoas cadastradas por equipe pelo número de eSF e eAP homologadas e cadastradas no SCNES, tem-se a quantidade potencial de cadastros por município (de acordo com os tipos de equipe e a classificação geográfica do município). Com esse resultado, é possível passar ao próximo passo para descobrir o real límite de cadastro para o cálculo da capitação ponderada.

Quantitativo potencial de cadastros por município

Número de eSF e eAP homologadas e cadastradas no SCNES

Quantitativo potencial de pessoas cadastradas por equipe, de acordo com a classificação geográfica do município (IBGE)

⇒ População de acordo com o IBGE é maior que a quantidade potencial de cadastros por município Caso o município tenha um número de habitantes maior que a quantidade potencial de cadastros por município, para fins de cálculo da capitação ponderada, será considerado como limite o quantitativo referente à sua quantidade potencial de cadastros por município.

Exemplo 1: um município rural adjacente tem 4 eSF homologadas e cadastradas no SCNES, dentro dos parâmetros normativos e sua população no IBGE é de 13.500 habitantes. Para essa classificação geográfica (rural adjacente) e para esse tipo de equipe (eSF), o quantitativo potencial de pessoas cadastradas é de 2.750 pessoas por eSF.

Sendo assim será considerado para esse município o potencial de cadastros por município de até de 11.000 pessoas, o que corresponde às 2.750 pessoas por cada uma das 4 eSF do município:

4 eSF x 2.750 pessoas = 11.000 pessoas

#### Sendo:

População conforme IBGE de 13.500 > quantidade potencial de cadastros por município de 11.000, considerase a quantidade potencial de cadastros por município de 11.000. A quantidade de pessoas cadastradas nas equipes pode variar, porém sempre será considerado a quantidade potencial de cadastros por município de 11.000 pessoas nesse município, como no exemplo seguinte:

est A	eSF B	eSF C	eSF D	Quantidade potencial de cadastros por município
2.750 pessoas cadastradas			. 3.250 pessoas cadastradas	11 mil pessoas cadestradas.

Exemplo 2: um município urbano tem 2 eSF e 2 eAP da modalidade I de 20 horas, homologadas e cadastradas no SCNES e sua população no IBGE é de 15.000 habitantes. Para essa classificação geográfica (urbano) e para esses tipos de equipes o quantitativo potencial de pessoas cadastradas é de 4 mil pessoas por eSF e 2 mil pessoas por eAP 20h.





AL	270190 CHA PRETA	715,50
AL	270200 COITE DO NOIA	4.382,65
AL	270210 COLONIA LEOPOLDINA	6.854,04
AL	270230 CORURIPE	17.723,77
AL	270240 DELMIRO GOUVEIA	31.155,60
AL	270260 FEIRA GRANDE	6,75
AL	270280 FLEXEIRAS	5.089,04
AL	270320 IGREJA NOVA	14.217,77
AL	270330 INHAPI	8.231,53
AL	270380 JOAQUIM GOMES	9.652,57
AL	270430 MACEIO	1.556.252,43
AL	270500 MATA GRANDE	6.389,78
AL	270560 NOVO LINO	7.231,04
AL	270630 PALMEIRA DOS INDIOS	106.739,60
AL	270650 PASSO DE CAMARAGIBE	2.048,12
AL	270660 PAULO JACINTO	9.254,75
AL	270670 PENEDO	66.909,10
AL	270680 PIACABUCU	8.797,53
AL	270690 PILAR	16.870,35
AL	270730 PORTO CALVO	47.331,88
AL	270760 QUEBRANGULO	2.679,53
AL	270770 RIO LARGO	23.974,80





AL	270830	SAO JOSE DA LAJE	5.763,29
AL.	270850	SAO LUIS DO QUITUNDE	1.152,41
AL	270860	SAO MIGUEL DOS CAMPOS	45.212,35
AL	270915	TEOTONIO VILELA	86.090,34
AL	270930	UNIAO DOS PALMARES	33,206,27
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ВА	290290	BARRA DO CHOCA	13.286,29
ВА	290320	BARREIRAS	225.263,48
ВА	290390	BOM JESUS DA LAPA	174.659,22
ВА	290570	CAMACARI	108.813,88
ВА	290600	CAMPO FORMOSO	53.683,09
ВА	290670	CANDIDO SALES	22.786,61
ВА	291005	DIAS D'AVILA	15.890,03
ВА	291072	EUNAPOLIS	41.193,10



# Diário Oficial

REPÚBLICA FEDERATIVA DO BRASIL BRASILIA - DE

Imprensa Nacional

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#### MINISTÉRIO DA SAÚDE GABINETE DO MINISTRO

#### PORTARIA Nº 15, DE 3 DE JANEIRO DE 2018

Estabelece a migração de procedimentos financiados pelo Componente Fundo de Ações Estratégicas e Compensação - FAEC para o Componente Limite Financeiro Anual da Assistência Ambulatorial e Hospitalar de Média e Alta Complexidade - MAC dos Estados, do Distrito Federal e dos Municípios.

O MINISTRO DE ESTADO DA SAÚDE, no uso das atribuições que lhe conferem os incisos I e II do parágrafo único do art. 87 da Constituição, e

Espaiderando a Lei Complementar nº 141, de 13 de janeiro de 2012, que regulamenta o § 3º do art. 198 da Constituição Federal no que dispõe sobre os valores mínimos a serem aplicados anualmente pela União, Estados, Distrito Federal e Municípios em ações e serviços públicos de saúde, estabelece os critérios de rateio dos recursos de transferências para a saúde e as normas de fiscalização, avaliação e controle das despesas com saúde nas 3 (três) esferas de governo; revoga dispositivos das Leis nºs 8.080, de 19 de setembro de 1990, e 8.689, de 27 de julho de 1993;

Considerando a Portaria de Consolidação nº 6/GM/MS, de 28 de setembro de 2017, que trata da consolidação das normas sobre o financiamento e a transferência dos recursos federais para as ações e serviços de saúde do Sistema Único de Saúde, no Título III, regulamenta o financiamento e a transferência dos recursos federais para as ações e os serviços de saúde, na forma de blocos de financiamento, com o respectivo monitoramento e controle; e

Considerando a pactuação ocorrida na 9ª (nona) Reunião Ordinária da Comissão Intergestores Tripartite em 28 de setembro de 2017, que aprova a migração gradativa dos procedimentos financiados pelo Fundo de Ações Estratégicas e Compensação - FAEC para o Limite Financeiro Anual de Média e Alta Complexidade - MAC dos Estados, do Distrito Federal e dos Municípios, resolve:

Art. 1º Fica estabelecida a migração dos procedimentos da Tabela de Procedimentos, Medicamentos, Órteses e Próteses e Materiais Especiais do Sistema Unico de Saúde - SUS, relacionados no anexo I a esta Portaria, financiados pelo Componente do Fundo de Ações Estratégicas e Compensação - FAEC para o Componente Limite Financeiro Anual de Média e Alta Complexidade - MAC.

`t. 2º Fica estabelecida a migração de recursos financeiros no montante anual de R\$ 143.249,559,75 (cento e quarenta e três milhões, duzentos e quarenta e nove mil quinhentos e cinquenta e nove reais e setenta e cinco centavos) do Componente do Fundo de Ações Estratégicas e Compensação - FAEC para o Componente Limite Financeiro Anual de Média e Alta Complexidade - MAC dos Estados, do Distrito Federal e dos Municípios, conforme anexo II a esta Pontaria

Parágrafo único. Os <u>valores</u> estabelecidos no anexo II a esta Portaria, foram definidos com base na série histórica da <u>produção</u> de serviços aprovados nos Sistema de Informação Ambulatorial SIA/SUS e Sistema de Informação Hospitalar SIH/SUS, no período de <u>agosto/2016 a julho/2017.</u>

Art. 3º O Fundo Nacional de Saúde adotará as medidas necessárias para a transferência regular e automática, do valor mensal, para os respectivos Fundos de Saúde dos Estados, do Distrito Federal e dos Municípios, conforme autorização da Secretaria responsável pelo Programa de Trabalho.

Art. 4º Os recursos orçamentários, objeto desta Portaria, correrão por conta do orçamento do Ministério da Saúde, devendo onerar o Programa de Trabalho: 10.302.2015.8585 - Atenção à Saúde da População para procedimentos em Média e Alta complexidade, Bloco da Afenção de Média e Alta Complexidade Ambulatorial e Hospitalar - Componente Limite Financeiro de Média e Alta Complexidade, Plano Orçamentário 0000.

Secretaria de Estado da Saúde de São Paulo Centro de Documentação Cidias saule au 20v. dr



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Parágrafo único. Os recursos de que trata o art. 1º, consignados ao Programa de Trabalho, tem como finalidade o custeio de quaisquer ações e serviços de Média e Alta Complexidade para atenção à saúde da população, desde que garantida a manutenção dos serviços de que trata esta portaria.

Art. 5º Esta Portaria entra em vigor na data de sua publicação, com efeitos financeiros a partir da 2ª (segunda) parcela de 2018.

#### **RICARDO BARROS**

#### ANEXO

			ANEXO I		
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AL	270690	BUAR	SECSICIPAL	91866	
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AL	170760	OLEBRANGILO	MUNICIPAL	1 253 30	
AL.	179960	SAO MIGUEL DOS CASPOS	MUNICIPAL	26 320 96	
AL	270915	TEOTONIO VILILA	SIGNICIPAL	119.798.00	
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Secretaria de Estado da Saúde de São Paulo Centro de Documentação cidel baude spagov br







#### SOLICITAÇÃO PARA REALIZAÇÃO DE DESPESA

Senhor Prefeito.

Pelo presente solicitamos a V.Exa. seja autorizado a realização de despesa, conforme discriminação, para melhor desempenho das atividades da Prefeitura Municipal:

Contratação de empresa especializada para execução de exames Citopatológicos- Cérvico-vaginal para atender as necessidades da secretaria municipal de saúde (SEMUS) da prefeitura de Senador La Rocque-MA

As despesas se justificam em face da necessidade destes serviços serem de extrema necessidade para o bom andamento da administração e também é o único laboratório credenciado pelo SUS na região.

O valor total estimado da despesa é de R\$ 17.049,00 (Dezessete Mil e quarenta e nove reais).

As despesas decorrentes correrão a conta da seguinte Dotação Orçamentária própria a ser definida no ato da solicitação pelo órgão requisitante, a saber:

#### SECRETARIA MUNICIPAL DE SAÚDE

ELEMENTO DE DESPESA	3.3.90.39 – Outros Serviços de Terceiros – Pessoa Jurídica
ORGÃO	04-Fundo Municipal de Saude.
UNIDADE ORÇAMENTÁRIA	0401- Fundo Municipal de Saúde.
CLASSIFICAÇÃO FUNCIONAL	10.301.0041.2-078 - Manut. do Fundo Municipal de Saúde

Os serviços acima solicitados deverão ser fornecidos mediante requisição do órgão competente da Prefeitura Municipal.

Finalmente, declaro que a presente despesa está adequada orçamentária e financeiramente à Lei Orçamentária Anual, sendo compatível com o PPA e a LDO.

Sem mais para o momento, colocamo-nos à disposição de V.Exa. para quaisquer esclarecimentos.

Atenciosamente,

SECRETARIA MUNICIPAL DE SAUDE RAY SOUSA ALVES MIRANDA CPF n. 071.133.163.-44

Senador La Rocque/MA

Exmo. Sr.

**BARTOLOMEU GOMES ALVES** 

PREFEITO MUNICIPAL de SENADOR LA ROCQUE - MA

Autorizo na forma da lei.

SENADOR LA ROCQUE - MA, 30 de Maio de 2022.

BARTOLOMEU GOMES ALVES PREFEITO MUNICIPAL





#### **JUSTIFICATIVA**

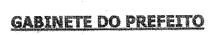
Senhor Prefeito, Pela necessidade de fazer e manter os serviços de saúde funcionando sem prejudicar a o bom andamento, vimos a necessidades na Contratação de empresa especializada para execução de exames CITOPATOLÓGICOS CÉRVICO-VAGINAL, para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura Municipal de Senador La Rcoque/MA, Diante do acima exposto e, face as disposições legais vigente, mormente a Lei de Responsabilidade na Gestão Fiscal que exige do Administrador uma correta e rigorosa formalização dos procedimentos e Atos da Administração, entendemos plenamente razoável e eficaz a contratação da prestação de serviços ora solicitados. Tal contratação deve ser feita de modo direto, porque no município não existe empresas neste ramo, diante de tal, ficamos obrigados a realizar o processo de dispensa de licitação e a efetiva prestação dos serviços direta. Pela análise de preços feita no mercado, temos que o valor ofertado encontra-se dentro do praticado na região, sendo viável para a Administração a contratação. As despesas decorrentes correrão a conta de Dotação Orçamentária própria a ser definida pelo Setor requisitante, no ato da requisição. Finalmente, declaro que a presente despesa está adequada orçamentária e financeiramente à Lei Orçamentária Anual, sendo compatível com o PPA e a LDO de 2022. Sem mais para o momento, colocamo-nos à disposição de V.Exa para quaisquer esclarecimentos. Atenciosamente,

> SECRETARIA MUNICIPAL DE SAUDE RAY SOUSA ALVES MIRANDA CPF/n. ° 071.133.163.-44

> > **∕**Portaria n. ° 02/2021

Exmo. Sr.
RAIMUNDO CARVALHO DE MACEDO
Presidente da CPL







Decreto nº 052/2022, de 03 de janeiro de 2022.

Dispõe sobre a nomeação ao Cargo em Comissão do **Presidente**, e dos **Membros** da **Comissão Permanente de Licitação - CPL** para conduzir e julgar os processos licitatórios nas modalidades previstas na Lei Federal nº 8.666/93.

O PREFEITO MUNICIPAL DE SENADOR LA ROCQUE, ESTADO DO MARANHÃO, no uso de suas atribuições legais e de acordo com a Constituição Federal e Art. 51 da Lei nº 8.666/93.

**CONSIDERANDO** os princípios constitucionais da legalidade, impessoalidade, moralidade, eficiência e publicidade, que regem a Administração Pública:

**CONSIDERANDO** a necessidade de executar de maneira eficiente os procedimentos licitatórios a serem realizados na Prefeitura Municipal de Senador La Rocque, Estado do Maranhão;

**CONSIDERANDO** o disposto no art. 51 da Lei nº 8.666/93, que exige a necessidade de existência de comissão permanente ou especial de licitação para processamento ou julgamento da habilitação preliminar, a inscrição em registro cadastral, a sua alteração ou cancelamento, e as propostas;

#### RESOLVE:

Art. 1º - DESIGNAR como Presidente da Comissão Permanente de Licitação - CPL, com efeito a contar de 03 de janeiro de 2022, o <u>Sr. Raimundo Carvalho de Macedo</u>, portador do RG nº 37734482009-3, inscrito no CPF nº 061.649.583-85, para presidir a Comissão Permanente de Licitação - CPL.

Art.2º - Ficam designados como membros da COMISSÃO PERMANENTE DE LICITAÇÃO os Servidores Efetivos abaixo relacionados:





- **Francisco de Sousa Reis** (RG nº 049889462013-4, CPF nº 834.183.771-49) <u>Servidor Efetivo</u>;
- Cícera Alves Silva (RG nº 000013348993-0, CPF nº 839.346.343-20)
   Servidor Efetivo;
- Art. 3º O período de vigência da Comissão Permanente de Licitação CPL será de 01 (um) ano, nos termos do que reza o §4º, do art. 51, da Lei nº8.666/93, a contar da data de publicação desta Portaria.
- **Art. 4º** Nos impedimentos ou eventuais afastamentos do Presidente da Comissão, responderá por este o Secretário, na ordem acima estabelecida, e assim sucessivamente.
- **Art. 5º** Revogadas as disposições em contrário, e decretos anteriores com tal natureza.
- **Art. 6º** Este entrará em vigor na data de sua publicação, ficando revogadas as distribuições em contrário.

Gabinete do Sr. Prefeito Municipal de Senador La Rocque do Estado do Maranhão aos 03 días do mês de janeiro de 2022.

Bartolomeu Gomes Alves Prefeito Municipal





## <u>AUTUAÇÃO</u>

Autuo o presente processo, conforme determina a Lei Federal nº 8.666/93 e suas alterações posteriores:

Processo de Dispensa de Licitação.

Objeto: Contratação de empresa especializada para execução de exames Citopatológicos-Cérvico-vaginal para atender as necessidades da secretaria municipal de saúde (SEMUS) da prefeitura de Senador La Rocque -MA

Senador La Rocque - MA, 30 de Maio de 2022.

Presidente da CPL Decreto nº 052/2022





#### **DESPACHO**

Processo de Dispensa de Licitação.

ASSUNTO: Dispensa de licitação. Contratação de empresa especializada para execução de exames citopatológicoscérvico-vaginal para atender as necessidades da secretaria municipal de saúde (SEMUS) da Prefeitura de Senador La Rocque-MA

Senhor Assessor,

O Presidente da Comissão Permanente de Licitação da Prefeitura Municipal de Senador La Rocque-MA, por determinação do Exmo. Sr. PREFEITO MUNICIPAL, e no uso de sua atribuições legais, submete, para exame, o presente processo de Dispensa de licitação à análise da Assessoria Jurídica deste Município, nos termos do parágrafo único do artigo 38 da Lei 8.666/93, informando ainda que o preço é compatível com o mercado.

SENADOR LA ROCQUE-MA, 30 de Maio de 2022.

Presidente da CPL Decreto nº 052/2022





# MINUTA DE CONTRATO

CONTRATO DEP PRESTAÇÃO DE SERVIÇOS Nº _____/2022, QUE ENTRE SI FAZEM, DE UM LADO COMO CONTRATANTE, MUNICÍPIO DE SENADOR LA ROCQUE/MA, DE OUTRO, COMO CONTRATADO -

PROCESSO ADMINISTRATIVO Nº 063/2022 DISPENSA DE LICITAÇÃO Nº ----/2022

CONTRATANTE: F	TUNDO MUNICIPAL DE SAÚDE, Poder Executivo do Município, com sede na Rua Bom
	Jardim, s/n - Centro - Senador La Rocque - Estado do Maranhão, inscrita do CNPJ (MF) sob o
	no 1 4.091.765/0001-99, neste ato representado por seu Secretario Municipal de Saúde, Sr.
	Ray Sousa Alves Miranda, portador do CPF. Nº 071.133.163-44, residente e domiciliado em
	Senador La Rocque - MA.

CONTRATADO:	, estabelecida à Rua, no :, Bairro, na cidade de	
	inscrita no CNPJ/MF sob n°, neste ato representada pela Sr.(a).	
	brasileiro (a), portador(a) do documento RG nº e CPF. nº	

As partes supraqualificadas têm justo e avençado o presente INSTRUMENTO PARTICULAR DE PRESTAÇÃO DE SERVIÇOS, o que fazem com base nas seguintes condições e cláusulas:

CLÁUSULA PRIMEIRA - DA BASE LEGAL: O presente contrato é celebrado mediante processo de Dispensa de Licitação nº ------/2022 nos termos do Art. 24 – II, da Lei Federal Nº. 8.666/93, com a redação que lhe conferiu a Lei Federal No. 9.648 de 27 de maio de 1.988, e Lei nº 12.112/09 e rege-se por todas as disposições daquele diploma legal.

<u>CLÁUSULA SEGUNDA - DO OBJETO:</u> O objeto do presente instrumento é Contratação de empresa especializada para execução de exames CITOPATOLOGICOS CERVICO-VAGINAL, para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura Municipal de Senador La Rcoque/MA.

<u>CLÁUSULA TERCEIRA - DO PRECO DOS SERVICOS</u>: O CONTRATANTE pagará a CONTRATADA pelos serviços discriminados na Cláusula 2ª deste Contrato, a importância de **R\$ 17.049,00 (Dezessete Mil e quarenta e nove Reais).** 

<u>CLÁUSULA QUARTA – DO PRAZO DO CONTRATO</u>: Este contrato terá validade até 31 de Dezembro de 2022.

<u>CLÁUSULA QUINTA - DA DOTAÇÃO ORÇAMENTÁRIA:</u> As despesas decorrentes deste contrato serão suportadas pela dotação orçamentária código 10.301.0041.2-078 - Manutenção do Fundo Municipal de Saúde; — 3.3.90.39 — Outros Serviços de Terceiros — Pessoa Jurídica/ FUNDO MUNICIPAL DE SAUDE. Constante no Orçamento do **exercício de 2022.** 

<u>CLÁUSULA SEXTA - DAS PENALIDADES</u>: São estabelecidas as seguintes penalidades pelo descumprimento parcial ou total da obrigação:

I - cláusula penal moratória: no valor de 5%(cinco por cento) da obrigação principal, acrescida de juros de 0,1%(um centésimo por cento) ao dia de atraso;





# MINUTA DE CONTRATO

II - cláusula penal compensatória: no valor de 10% (dez por cento) do valor total do contrato, decorrente do descumprimento total da obrigação.

#### CLÁUSULA SÉTIMA - DA RESCISÃO: A rescisão deste contrato dar-

Senador La Rocque - MA., --- de ----- de 2022

se-á:

- I consensualmente: por qualquer das partes, mediante aviso prévio e por escrito de trinta dias, com o pagamento das despesas e obrigações vencidas e impagas, especialmente as de ordem tributária, dando-se plena e mútua quitação;
- II unilateralmente: por descumprimento de qualquer das cláusulas deste contrato, com a prestação das respectivas cominações, previstas na Cláusula Sexta.

<u>CLÁUSULA OITAVA - DO FORO</u>: Elege-se o foro da Comarca de Senador La Rocque, Estado do Maranhão, para dirimir qualquer litígio fundado na interpretação e aplicação das cláusulas deste instrumento, renunciando a qualquer outro, por mais privilegiado que o seja.

Por estarem firmes e contratadas, as partes assinam o presente instrumento, declarando que leram e entenderam suas cláusulas e condições, o que é feito por duas testemunhas, em duas vias de igual teor e para os fins de estilo.

CNPJ:				
	CPF:			
	CONTE			

PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE SECRETARIA MUNICIPAL DE SAUDE RAY SOUSA ALVES MIRANDA CPF n. ° 071.133.163.-44 CONTRATANTE

TESTEMUNHAS	•		
1)			 
2)			 







#### PARECER JURÍDICO

A Comissão Permanente de Licitação requer parecer sobre a legalidade na Contratação de empresa especializada para execução de exames citopatológicos- cérvico-vaginal para atender as necessidades da secretaria municipal de saúde (SEMUS) da Prefeitura de Senador La Rocque-MA

Em decorrência do qual se pretende a Dispensa de licitação com fulcro no artigo 24 – II, e Art 26 - III da Lei nº 8.666/93.

A Lei de Licitações e Contratos Administrativos estabelece que toda a contratação com o poder Público deve ser precedida de licitação. No entanto, a própria Lei estabelece as exceções a essa diretriz geral, quais sejam, as hipóteses de Dispensa e Inexigibilidade, visto que o valor dos serviços especializada para execução de exames citopatológicos- cérvico-vaginal para atender as necessidades da secretaria municipal de saúde (SEMUS) da Prefeitura de Senador La Rocque-MA

Neste processo de contratação, afigura-se plenamente viável a Dispensa de licitação, vez que se encontra presente à natureza do objeto de contrato, especializada para execução de exames citopatológicos-cérvico-vaginal para atender as necessidades da secretaria municipal de saúde (SEMUS) da Prefeitura de Senador La Rocque-MA.

Além disso, fator de suma importância é que o preço dos serviços fornecidos seja compatível com o praticado no mercado ou área de atuação. No caso ora examinado, preço fornecido correspondente a esta exigência, como ressalta a CPL nas informações contidas no despacho ordinatório, remetido a esta Assessoria, estando pois a contratação dentro dos limites da razoabilidade.

Quanto aos aspectos formais da minuta de contrato que nos foi apresentada, realizada as correções pertinentes, repousam nos presentes autos forma definitiva desse instrumento, devidamente aprovado por este Órgão, encontrando-se em perfeita consonância com o disposto no artigo 55 da Lei nº 8.666/93.

Portanto, opinamos favorável a contratação supra e ao prosseguimento do procedimento de Dispensa, nos termos do que dispõe a Lei nº 8.666, de 21 de Agosto de 1993, face o atendimento dos requisitos legais e aos princípio administrativos que regem a matéria.

É o nosso parecer.

Senador La Rocque - MA, 30 de Maio de 2022.

Dr. Valteval Silva/Sousa - OAB/MA 14.590 Assessor Jurídico (Port. nº 40/2021).





#### TERMO DE DISPENSA N. 031/2022

#### PROCESSO ADMINISTRATIVO Nº 063/2022 .

A Comissão Permanente de Licitação da Prefeitura Municipal de Senador La Rocque/MA, no uso de suas atribuições legais, vem manifestar-se no sentido da contratação referente ao processo a seguir discriminando, de acordo com o disposto no Art. 24 – II e Art. 26 III, da Lei nº 8.666/93, nos termos e razões abaixo apresentadas.

#### I – CLÁUSULAS DO CONTRATO:

- 1. Processo de Dispensa.
- 2. Justificativa: Inviabilidade de competição e preços ofertados.
- 3. Objeto: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA EXECUÇAO DE EXAMES CITOPATOLÓGICOS-CÉRVICO-VAGINAL PARA SATISFAZER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE SAÚDE (SEMUS) DA PREFEITURA DE SENADOR LA ROCQUE-MA.
- 4. Contratante: PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE MA
- 5. Contratado: LAFAC-LABORATORIO FARMACEUTICO DE ANALISES CLINICAS LTDA. CNPJ. 07.052.442/0001-20
- 6. Prazo de Vigência: 31/12/2022
- 7. Valor do Contrato: R\$ 17.049,00 (Dezessete Mil e Quarenta e Nove Reais)

#### II. FUNDAMENTOS:

1. Justificativa da Dispensa e Razão da Escolha do Contratado.

Nos termos do artigo 24 - II da Lei nº 8.666/93, LAFAC-LABORATORIO FARMACEUTICO DE ANALISES CLINICAS LTDA. CNPJ. 07.052.442/0001-20, reputa-se, em sua área de atuação no como prestador que tem condições de atender e prestar os devidos serviços, apresentando as condições legais para a contratação direta por Dispensa de licitação, principalmente pelo preço ofertado.

O objeto do contrato será para CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA EXECUÇAO DE EXAMES CITOPATOLÓGICOS- CÉRVICO-VAGINAL PARA SATISFAZER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE SAÚDE (SEMUS) DA PREFEITURA DE SENADOR LA ROCQUE-MA.

#### 2. Justificativa do Preço e Contratação:

O prestador no ramo de prestação do serviço sediada na sede do Município Imperatriz-MA, apresenta preços compatíveis com o praticado no mercado da região, totalizando o valor da contratação em 17.049,00 (Dezessete Mil e Quarenta e Nove Reais), assim discriminados:

Empresa especializada para execução de exames Citopatológicos- Cérvico-Vaginal Para Satisfazer as necessidades da Secretaria Municipal de Saúde, Preenchidas estão, pois as condições para a contratação, com Dispensa de licitação, segundo o disposto acima.

Encaminhe-se ao PREFEITO MUNICIPAL para ratificação da presente decisão.

Senador La Rocque-MA, 30 de Maio de 2022.

RAIMUNDO ČARVALHO DE MACEDO Presidente da CPL

Decreto nº 052/2022



# REPÚBLICA FEDERATIVA DO BRASIL

## CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO 07.052.442/0001-20 NATRIZ	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL			DATA DE ABERTURA 03/11/1982	
NOME EMPRESARIAL LAFAC LABORATORIO FAR	RMACEUTICO ANALISES CLINICA	AS LTDA			
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código e descrição das ativida <b>Não informada</b>	DES ECONÓMICAS SECUNDÁRIAS				
códico e descrição da Naturez 206-2 - Sociedade Empresá					
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Aprovado pela Instrução Normativa RFB no 1.863, de 27 de dezembro de 2018.

Emitido no dia 07/04/2022 às 17:40:31 (data e hora de Brasilia).

Página: 1/1



SOCIEDADE POR GUCTAS INITADA.

> Polo prosents instrumento particular, FIRMAND ROY LAS OCIA DE ALMEIDA, bresileiro, casedo, bédico ERM nº 709 cortador do CPF 044120755-20 a cartiliza do 1dentidado* nº 494.207-Bhey residents no conjunto São Salvedor, de es 2, nosta pidade de imperatriz, Estado do Marenhão: NUMBERŤÚ CEZAFAR, brasileizo, casado, mádico CRM 709. portados do C.P.F. 056904125-20 e castaira de indentidade nº 494.419-0A., residente no conjunto São Salve-º dor, casa S, nesta cidado de Imperatriz, Estado do Maranbao: Aknik DAS GRAÇAS RUCHA DAWTAS, brasileira, casada, farmicoutics, C.R.F. 8449-P8., portadora do nº 132997944-34 e carteisa de identidade nº 180-205-98 residente à Rue Projetade - D na 1,110, meste cidade d' de Imperatriz, Estado do Maranhão: RAIMUNDA MOEMA DRIGUES NEVES, brasileira, papada, Farmacouticz, në 505, portadora do CPF 152998244-49 a carteira de. ~identidede nº 255.054-PC., residente à Rua Projetede≅C nR 60, mests sidade de Imperatriz, Estado do Merenhão: ten justos a contratados a constituição da uma socieda de por auctes de responsabilidade limitada, medlente º as cláusules a condições segúintes:

<u>CLAVSULA-PRINCIRA</u>-A suciadade girorá sob a demoninação acalal LAFAC - Laboratório Farmacoutico Análises "Clinices Útde.

CLAUBULA-BEGUNDA-A societade teré sue duração por tempo indeterminada.

<u>CLANBULA-TERCETRA-</u>A sede de apciedade será localizada à Av. Dorgivel ) inheiro de Sousa no 1.175 em Imperatriz-MA.

<u>CLAVSULA-QUARTA</u>-A enciedade terá por finalidade a Analisea Clinicae^r em Gerel.

CLAUSULA-QUINTA-O capitel encial é de 8% 2.000.000,00 ( dois milhões de cruzeiros ), dividido em 200.000 ( duzentas mil ) quotas no valor quança de CRS 10.00 ( dex prozetros ) cade, distribuidas entre eócios de asquinte sencira:

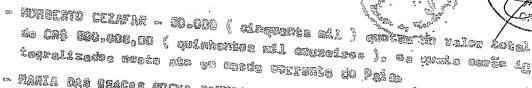
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9 (M.C.)



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Lidade dos serviços ficará a seco dos efeise Maria Das Gaudas est.

CMA DANTAS C.A.F. 0449-98. O AAINUADA MEZNA MUNICUES NEVES C.A.F. 1

603 o que poderão ferer os sonjuntos ou isvisdadente, ficando os poj?

Minação escial em aveia du qualques entre bipo de l'aveses que não astim de ascolusiva interases de graiades.

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il Milla-D/CIM-De cócico poderão, conceleonto, fazer zotifedas con bela a titulo de pre-labora, a socoa provienente determinadas de en num acordo antre os eócico, supre obedecido os limitos o disposiçãos legala.

Ventado un Relargo Goral de Sociodade, condo on lucros epurados ou poscionalmente as número de quetas do cada que

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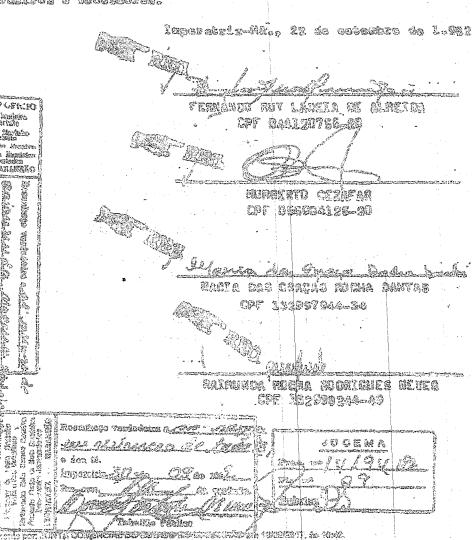
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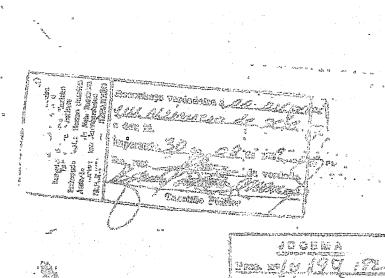
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# ALTERAÇÃO CONTRATUAL DA SOCIEDADE DENOMINA

# LAFAC - LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLÍNICAS

- 1- RAIMUNDA MOEMA RODRIGUES NEVES, brasileira, divorciada, farmacêutica. natural da cidade de Sousa PB, nascida em 02/04/1955, portadora da cédula de Identidade RG n°. 255.054 SSP/PB e CPF: n° 132.998.244-49, residente e domiciliada na cidade de imperatriz MA, na Rua Frei Manoel Procópio, nº 20. Apto. 503 A, Centro, CEP: 65.900-040;
- 2 DANIEL NEVES SARMENTO, brasileiro, solteiro, comerciante, natural da cidade de Imperatriz MA, nascido em 23/04/1985, portador da cédula de Identidade RG nº. 16928202001-3 GEJUSPC/MA e CPF: nº 656.180.413-91, residente e domiciliado na cidade de imperatriz MA. na Rua Frei Manoel Procópio, nº 20, Apto. 503 A, Centro. CEP: 65.900-040:

Únicos sócios componentes da empresa LAFAC — LABORATÓRIO FARMACÉUTICO DE ANÁLISES CLINICAS LTDA, sociedade limitada, estabelecida em Imperatriz - MA. na Rua Alagoas, nº 708, Centro, CEP.: 65.900-490, devidamente inscrita no Cadastro Nacional de Pessoas Jurídicas do Ministério da Fazenda (CNPJ-MF) sob nº. 07.052.442/0001-20, registrada na Junta Comercial do Estado do Maranhão sob o NIRE 2120004462-9, por despacho do dia 01/11/1982; resolvem em comum acordo e na melhor forma de direito, alterar e consolidar o contrato social de conformidade com as condições e cláusulas sequintes:

Clausula 1ª – Retira-se da sociedade DANIEL NEVES SARMENTO, legitimo possuidor de 4.000 (Quatro mil) cotas no valor de R\$ 1,00 cada uma totalizando R\$ 4.000.00 (quatro mil reais), que cede e transfere pelo seu preço original para a sócia RAIMUNDA MOEMA RODRIGUES NEVES. O sócio vendedor da a sócia compradora a sociedade plena, geral e irrevogável quitação das cotas ora cedidas. Com a presente seção fica o capital social inalterado e distribuído da seguinte forma:

SOGIAS	COTAS	VALOR
RAIMUNDA MOEMA RODRIGUES NEVES	40.000	40.000,00
TOTAL	40.000	40.000,00

Cláusula 2ª – A partir desta data a Sociedade passará a ser uma SOCIEDADE LIMITADA UNIPESSOAL, considerando a disposição constante do parágrafo único do art. 1.052 do Código Civil e em obediência ao contido na Instrução Normativa DREI nº 63, de 11 de junho de 2019.

À vista da modificação ora ajustada, consolida-se o contrato social da sociedade limitada unipessoal, com a seguinte redação:

Cláusula 1º - A sociedade limitada unipessoal gira sob o nome LAFAC - LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLÍNICAS LTDA e tem sua sede e domicílio na Rua Alagoas, 708, Centro, Imperatriz - MA, CEP: 65.900-490.

## ALTERAÇÃO CONTRATUAL DA SOCIEDADE DENOMINADA

## LAFAC - LABORATÓRIO FARMACEUTICO DE ANÁLISES CLÍNICAS LTDA

Cláusula 2ª - O capital social é de R\$ 40,000,00 (Quarenta mil reais), dividido en/40,000 (Quarenta mil) cotas de valor nominal R\$ 1,00 (um real), integralizadas, em moeda corrente do País, pela sócia:

Sócia	quotas	Valor Em R\$
RAIMUNDA MOEMA RODRIGUES NEVES	40.000	40.000,00
TOTAL	40.000	40.000,00

Parágrafo único: A responsabilidade da única sócia é restrita ao valor de suas quotas, mas responderá solidariamente pela integralização do capital social.

Clausula 3ª - O objeto social é: 8640-2/02 - Laboratórios clínicos.

Cláusula 4ª – O prazo de duração é indeterminado e teve iniciado suas atividades em: 01/11/1982.

Cláusula 5º - A administração da sociedade caberá a sócia RAIMUNDA MOEMA RODRIGUES NEVES, individualmente, representando-a ativa e passivamente, judicial e extrajudicialmente, podendo praticar todos os atos compreendidos no objeto social, sempre no interesse da sociedade, ficando vedado, entretanto, o uso do nome empresarial em negócios estranhos aos fins sociais, bem como onerar bens imóveis da sociedade.

Cláusula 6ª - Ao término de cada exercício, em 31 de dezembro, a administradora prestará contas justificadas de sua administração, procedendo à elaboração do inventário, do balanço patrimonial e do balanço de resultado econômico, cabendo ao empresário, os lucros ou perdas apuradas.

Cláusula 7ª – A Administradora declara, sob as penas da lei, de que não está impedido de exercer a administração da empresa, por lei especial, ou em virtude de condenação criminal, ou por se encontrar sob os efeitos dela, a pena que vede, aínda que temporariamente, o acesso a cargos públicos; ou por crime falimentar, de prevaricação, peita ou suborno, concussão, peculato, ou contra a economia popular, contra o sistema financeiro nacional, contra normas de defesa da concorrência, contra as relações de consumo, fé pública, ou a propriedade.

Cláusula 8ª - A sócia única administradora, fixará uma retirada mensal, a titulo de "pró-labore", observadas as disposições regulamentares pertinentes.

Cláusula 9ª - A sociedade poderá levantar balanços intermediários ou intercalares e distribuir os lucros evidenciados nos mesmos.

## ALTERAÇÃO CONTRATUAL DA SOCIEDADE DENOMINADA

## LAFAC - LABORATÓRIO FARMACEUTICO DE ANÁLISES CLÍNICAS LTO

Cláusula 10° – Falecendo ou interditado o sócio único da sociedade, a empresacontinuará suas atividades com os herdeiros, sucessores e/ou sucessores do incapaz. Não sendo possível ou inexistindo interesse destes, o valor de seus haveres será apurado liquidado com base na situação patrimonial da empresa, à data da resolução, verificada em balanço especialmente levantado.

Cláusula 11ª - A Sociedade poderá ser dissolvida por iniciativa da socia única, que, nessa hipotese, realizará, diretamente a liquidação ou indicará um figuidante, dirando-lhe a forma de figuidação. Solvidas as dividas e extintas as obrigações da Sociedade, o patrimônio remanescente será integralmente incorporado ao patrimônio do titular.

Cláusula 12ª - A sócia declara que a sociedade limitada unipessoal se enquadra como Empresa de Pequeno Porte - EPP, nos termos da Lei Complementar nº 123, de 14 de dezembro de 2006, e que não se enquadra em qualquer das hipóteses de exclusão relacionadas no § 4º do art. 3º da mencionada lei. (art. 3º, II, LC nº 123, de 2006)

Cláusula 13° - Fica eleito o Foro da Comarca de Imperatriz - MA, para qualquer ação fundada neste contrato, renunciando-se a qualquer outro por muito especial que seja.

Imperatriz - MA_M 15 de junho de 2021

RAIMUNDA MOEMA RODRIGUES NEVES

DANIEL NEVES SARMENTO





#### MINISTÉRIO DA ECONOMIA

Secretaria Especial de Desburocratização, Gestão e Governo Digital Secretaria de Governo Digital

Departamento Nacional de Registro Empresarial e Integração



#### TERMO DE AUTENTICIDADE

Eu, JOSIEL RODRIGUES DE LIMA, com inscrição ativa no CRC/MA, sob o n° 8564, inscrito no CPF n° 42534496387, DECLARO, sob as penas da Lei Penal, e sem prejuízo das sanções administrativas e cíveis, que este documento é autêntico e condiz com o original.

IDENTIFICAÇÃO DO(S) ASSINANTE(S)				
CPF	N° do Registro	Nome		
42534496387	<b>8</b> 564	JOSIEL RODRIGUES DE LIMA		

CERTIFICO G REGISTRO EM 15/07/2021 17:24 SOB Nº 20210802383. PROTOCOLO: 210802383 DE 15/07/2021. CÓDIGO DE VERIFICAÇÃO: 12105101433. CNPJ DA SEDE: 07052442000120. NIRE: 21200044629. COM ESEITOS DO REGISTRO EM: 15/06/2021. LAFÃO- LABORATÓRIO FARMACÉUTICO DE ANÁLISES CLÍNICAS LIDA

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#### CERTIDÃO POSITIVA COM EFEITOS DE NEGATIVA DE DÉBITOS RELATIVOS AOS TRIBUTOS FEDERAIS E À DÍVIDA ATIVA DA UNIÃO

Nome: LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA

CNPJ: 07.052.442/0001-20

Ressalvado o direito de a Fazenda Nacional cobrar e inscrever quaisquer dívidas de responsabilidade do sujeito passivo acima identificado que vierem a ser apuradas, é certificado que:

- 1. constam débitos administrados pela Secretaria da Receita Federal do Brasil (RFB) com exigibilidade suspensa nos termos do art. 151 da Lei nº 5.172, de 25 de outubro de 1966 Código Tributário Nacional (CTN), ou objeto de decisão judicial que determina sua desconsideração para fins de certificação da regularidade fiscal, ou ainda não vencidos; e
- 2. constam nos sistemas da Procuradoria-Geral da Fazenda Nacional (PGFN) débitos inscritos em Dívida Ativa da União (DAU) com exigibilidade suspensa nos termos do art. 151 do CTN, ou garantidos mediante bens ou direitos, ou com embargos da Fazenda Pública em processos de execução fiscal, ou objeto de decisão judicial que determina sua desconsideração para fins de certificação da regularidade fiscal.

Conforme disposto nos arts. 205 e 206 do CTN, este documento tem os mesmos efeitos da certidão negativa.

Esta certidão é válida para o estabelecimento matriz e suas filiais e, no caso de ente federativo, para todos os órgãos e fundos públicos da administração direta a ele vinculados. Refere-se à situação do sujeito passivo no âmbito da RFB e da PGFN e abrange inclusive as contribuições sociais previstas nas alíneas 'a' a 'd' do parágrafo único do art. 11 da Lei nº 8.212, de 24 de julho de 1991.

A aceitação desta certidão está condicionada à verificação de sua autenticidade na Internet, nos endereços <a href="http://rfb.gov.br">http://rfb.gov.br</a> ou <a href="http://www.pgfn.gov.br">http://www.pgfn.gov.br</a>.

Certidão emitida gratuitamente com base na Portaria Conjunta RFB/PGFN nº 1.751, de 2/10/2014. Emitida às 11:24:40 do dia 18/05/2022 <hora e data de Brasília>. Válida até 14/11/2022.

Código de controle da certidão: 65AE.CC93.CC48.1BCD Qualquer rasura ou emenda invalidará este documento.









#### Certificado de Regularidade do FGTS - CRF

Inscrição: 07.052.442/0001-20

Kazão Social:

LAFAC LAB FARM ANAL CLIN LTDA

Endereco:

R ALAGOAS 704 / CENTRO / IMPERATRIZ / MA / 65900-490

A Caixa Econômica Federal, no uso da atribuição que lhe confere o Art. 7, da Lei 8.036, de 11 de maio de 1990, certifica que, nesta data, a empresa acima identificada encontra-se em situação regular perante o Fundo de Garantia do Tempo de Servico - FGTS.

O presente Certificado não servirá de prova contra cobrança de quaisquer débitos referentes a contribuições e/ou encargos devidos, decorrentes das obrigações com o FGTS.

Validade: 24/05/2022 a 22/06/2022

Certificação Número: 2022052401013259731270

Informação obtida em 27/05/2022 09:47:05

A utilização deste Certificado para os fins previstos em Lei esta condicionada a verificação de autenticidade no site da Caixa: www.caixa.gov.br





#### PREFEITURA DE IMPERATRIZ

SECRETARIA DE PLANEJAMENTO, FAZENDA E GESTÃO ORÇAMENTARIA - SEFAZGO CNP.J: 06.158.455/0001-16

Rea Godofredo Viana 722/738, Cantre CEP; 85901-480 - Imperaria-MA



27/05/2022 09:57:30 USUÁRIO:ANONYMOUS

#### CERTIDÃO NEGATIVA DE DÉBITOS-CND Nº 10688/2022 AUTENTICAÇÃO:VIRH-19YS

A Prefeitura do Município de Imperatriz - MA, por intermédio do departamento de arrecadação, CERTIFICA, a pedido da pessoa interessada, que o contribuinte LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA, devidamente Inscrito(a) sob o CNPJ 07.052.442/0001-20 abaixo qualificado, encontra-se em situação regular perante a FAZENDA PÚBLICA MUNICIPAL DO MUNICÍPIO DE IMPERATRIZ, não constando débitos referentes a Tributos municipais, inscritos ou não em Dívida Ativa, até a presente data

Reserva-se o direito de a Fazenda Municipal inscrever e cobrar débitos posteriormente comprovados, ou que venham a ser apurados, hipótese prevista no Código Tributário Municipal - CTM e prerrogativa legal prevista no artigo 149 da Lei Federal nº5.172/1966.

#### DADOS DA EMPRESA:

CNPJ: 07.052.442/0001-20

Razão Social: LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA

Endereco: RUA ALAGOAS, 708 CENTRO

Inscrição: 78085-0

Enguadramento: ISS HOMOLOGADO

Data de Inicio: 03/11/1982

Atividade Principal: 8640202-LABORATORIOS CLINICOS

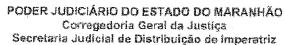
Nome Fantasia: LAFAC

A Referida Certidão terá validade até 26/07/2022.

IMPERATRIZ-MA, 27/05/2022.









CERTJUDONE-SJDI - 2572022 Código de validação: 7BEA5147F2

Número da guia: 22053601001244114.

## CERTIDÃO DE FALÊNCIA E/OU RECUPERAÇÃO JUDICIAL

USANDO a faculdade que me confere a Lei, CERTIFICO a requerimento verbal de pessoa interessada que, dando busca nos livros e sistemas de DISTRIBUIÇÃO dos feitos, referentes à FALÊNCIA E/OU RECUPERAÇÃO JUDICIAL, em um interstício de tempo de 10 anos até a presente data, NÃO CONSTATEI a existência de qualquer processo/distribuição dessa natureza em desfavor da pessoa jurídica LAFAC LABORATORIO FARMACÊUTICO ANÁLISES CLINICAS LTDA, înscrita no CNPJ nº 07.052.442/0001-20, situada nesta cidade e comarca de imperatriz, estado do Maranhão.

CERTIFICO, ainda, que esta Secretaria Judicial de Distribuição a meu cargo é a única existente nesta Cidade e Comarca de Imperatriz. O referido é verdade, me reporto e dou fé. Dada e passada a presente certidão nesta Secretaria, Comarca de Imperatriz, Estado do Maranhão. Eu, ARLETE DOS SANTOS SOUSA MARTINS, Auxiliar Judiciária, matrícula 116236, digitei. Eu, EDILENE BANDEIRA DE ARAÚJO, Distribuidora Judicial desta Comarca, matrícula 180885, subscrevo e assino eletronicamente.

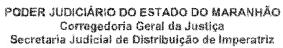
#### OBSERVAÇÕES:

1- O prazo de validade da presente Certidão Judicial será de 60 (sessenta) dias (art. 198 do Código de Normas da Corregedoria Geral de Justiça); 2- O documento deve ser emitido em únice via, sem resuras e mediante assinatura eletronica do servidor, podendo ter sua autenticidade verificada no site do Tribunal de Justiça do Estado do Maranhão, conforme orientações no rodapé; 3- O CNPJ/CPF constante nesta certidão foi informado pelo solicitante. Sua titularidade deverá ser conferida pelo interessado ou destinatário; 4- Esta certidão foi expedida nos termos da Resolução-GP nº 38/2022 e a autenticidade do Selo de Fiscalização Eletrônico Judicial será objeto de conferência por qualquer interessado, que poderá consultar a validade do selo e o detalhamento dos respectivos atos praticados no sitio eletrônico do Tribunal de Justiça do Maranhão por meio do link https://selos.tjma.jus.br, mediante o preenchimento do código de validação do selo ou através de aplicativo leitor de QR Code; 5- Essa certidão abrange somente a Comarca de Imperatriz/MA.

Fórum Ministro "Henrique de La Roque Almeida" Rua Rui Barbosa, s/n, Centro, Imperatriz-MA - CEP 65.900-440 – Fone (99) 3529-2000









EDILENE BANDEIRA DE ARAÚJO
Secretária Judicial de Distribuição de Entrância Intermediária
Secretaria Judicial de Distribuição de Imperatriz

• Matrícula 180885









## CERTIDÃO NEGATIVA DE DÉBITO

Nº Certidão: 048216/22

Data da Certidão: 31/03/2022 14:08:54

CPF/CNPJ 07052442000120 NÃO INSCRITO NO CADASTRO DE CONTRIBUINTES DO ICMS DO ESTADO MARANHÃO.

Certificamos que, após a realização das consultas procedidas no sistema desta Secretaria, substanciado pelos artigos 240 a 242, da lei nº 7.799, de 19/12/2002 e disposto no artigo 205 da lei nº 5.172, de 25 de outubro de 1966 (Código Tributário Nacional), não constam débitos relativos aos tributos estaduais, administrados por esta Secretaria, em nome do sujeito passivo acima identificado. Ressalvado, todavia, à Fazenda Pública Estadual o direito da cobrança de dívidas que venham a ser apuradas e não alcançadas pela decadência.

Validade da Certidão: 120 (cento e vinte) días: 29/07/2022.

A autenticidade desta certidão deverá ser confirmada no endereço: http://portal.sefaz.ma.gov.br/, clicando no item "Certidões" e em seguida em "Validação de Certidão Negativa de Débito".

CERTIDÃO EMITIDA GRATUITAMENTE.

Data impressão: 31/03/2022 14:08:54



## GOVERNO DO ESTADO DO MARANHÃO SECRETARIA DE ESTADO DA FAZENDA

## CERTIDÃO NEGATIVA DE DÍVIDA ATIVA

Nº Certidão: 021971/22

Data da Certidão: 31/03/2022 14:10:54

CPF/CNPJ CONSULTADO: 07052442000120

Certificamos que, após a realização das consultas procedidas no sistema desta Secretaria e na forma do disposto do artigo 156 da lei nº 2.231 de 29/12/1962, substanciado pelos, 240 a 242, da lei nº 7.799, de 19/12/2002, bem como prescreve no artigo 205 da lei nº 5.172, de 25 de outubro de 1966 (Código Tributário Nacional), não constam débitos inscritos na Dívida Ativa, em nome do sujeito passivo acima identificado.

Validade da Certidão: 120 (cento e vinte) dias: 29/07/2022.

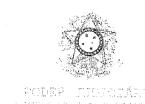
A autenticidade desta certidão deverá ser confirmada no enderaço: http://portal.sefaz.ma.gov.br/, clicando no item "Certidões" e em seguida em "Validação de Certidão Negativa de Dívida Ativa".

CERTIDÃO EMITIDA GRATUITAMENTE.



Data Impressão: 31/03/2022 14:10:54





#### CERTIDÃO NEGATIVA DE DÉBITOS TRABALHISTAS

Nome: LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA (MATRIZ

E FILIAIS)

CNPJ: 07.052.442/0001-20 Certidão nº: 871831/2022

Expedição: 12/01/2022, às 11:27:20

Validade: 10/07/2022 - 180 (cento e oitenta) dias, contados da data

de sua expedição.

Certifica-se que **LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA** (MATRIZ E FILIAIS), inscrito(a) no CNPJ sob o nº 07.052.442/0001-20, NÃO CONSTA do Banco Nacional de Devedores Trabalhistas.

Certidão emitida com base no art. 642-A da Consolídação das Leis do Trabalho, acrescentado pela Lei nº 12.440, de 7 de julho de 2011, e na Resolução Administrativa nº 1470/2011 do Tribunal Superior do Trabalho, de 24 de agosto de 2011.

Os dados constantes desta Certidão são de responsabilidade dos Tribunais do Trabalho e estão atualizados até 2 (dois) dias anteriores à data da sua expedição.

No caso de pessoa jurídica, a Certidão atesta a empresa em relação a todos os seus estabelecimentos, agências ou filiais.

A aceitação desta certidão condiciona-se à verificação de sua autenticidade no portal do Tribunal Superior do Trabalho na Internet (http://www.tst.jus.br).

Certidão emitida gratuitamente.

#### INFORMAÇÃO IMPORTANTE

Do Banco Nacional de Devedores Trabalhistas constam os dados necessários à identificação das pessoas naturais e jurídicas inadimplentes perante a Justiça do Trabalho quanto às obrigações estabelecidas em sentença condenatória transitada em julgado ou em acordos judiciais trabalhistas, inclusive no concernente aos recolhimentos previdenciários, a honorários, a custas, a emolumentos ou a recolhimentos determinados em lei; ou decorrentes de execução de acordos firmados perante o Ministério Público do Trabalho ou Comissão de Conciliação Prévia.



Problem & Segretaria incorporation, and the



#### PREFEITURA MUNICIPAL DE IMPERATRIZ

## SECRETARIA MUNICIPAL DA FAZENDA

#### DADOS CADASTRAIS DO CONTRIBUINTE

DADOS GERAIS

TIPO DE PESSOA:

JURÍDICA

CNPJ:

07052442000120

NOME EMPRESARIAL:

LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA

NOME FANTASIA:

LAFAC

INSCRIÇÃO MUNICIPAL:

78085

SITUAÇÃO CADASTRAL:

Ativo

NATUREZA JURÍDICA:

2062 - SOCIEDADE EMPRESÁRIA LIMITADA

**C80**:

DOC. CONSTITUIÇÃO:

ÓRGÃO DE REGISTRO:

NÃO REGISTRADO -40.000,00

CAPITAL SOCIAL: REG. TRIBUTÁRIO:

Normal SUBSTITUTO TRIBUTÁRIO:

INSCR. MUNIC. PRINCIPAL: LIVRO:

ATV. LICENCIADA VINCULADA:

NÃO SIM

FOLHA:

**ÚLT. ATUAL. CONTR.** 

03/11/2005

**EPP** 

011969

NIRE:

INSCRIÇÃO ESTADUAL:

TIPO ESTABELECIMENTO:

Sede / Matriz DE COMPETENCIA

**REGIME PAGAMENTO:** TIPO ENQUADRAMENTO:

DATA DO REGISTRO:

03/11/1982

TIPO PORTE:

PEQUENO PORTE

**ENDEREÇOS** 

ENDEREÇO ESTABELECIMENTO

TIPO DE LOCALIZAÇÃO:

ZONA URBANA

COMERCIAL

IMPERATRIZ / MA RUA ALAGOAS

ENDEREÇO:

**COMPLEMENTO:** 

TIPO DE IMÓVEL:

POVOADO:

CIDADE/UF:

CCIR:

DATUM REFERÊNCIA: LONGITUDE:

USO DO IMÓVEL:

INSC. IMOBILIÁRIA:

**NÚMERO:** CEP:

65900490

BAIRRO:

CENTRO

**ZONA RURAL:** 

NIRF:

LATITUDE:

ENDEREÇO CORRESPONDÊNCIA

CIDADE/UF:

ENDEREÇO:

NÚMERO:

CEP: BAIRRO

CONTATOS

COMPLEMENTO:

TIPO DE CONTATO DESCRIÇÃO TELEFONE (99) 3523-1427 E-MAIL lafacmatriz@gmail.com





## Laboratório Famacentico de Análises Clínica CIDA.

CNPJ: 07.052.442/0001-20 Rua Alagoas, 708 - Centro - Fone: (99) 3523-1427 lablafac@gmail.com | lafacmatriz@gmail.com

Inscrito no Programa Nacional de Controle de Qualidade Classificação: Excelente.

## FICHA DE INFORMAÇÃO DA PESSOA JURÍDICA

- ÓRGÃO/ENTIDADE: LAFAC- Laboratório Farmacêutico de Análises Clínicas LTDA;
- CNPJ: 07.052.442/0001-20;
- ENDEREÇO: Rua Alagoas nº 708, Centro, CEP 65.900-490, Imperatriz-MA;
- FONE: (99)9813-1355; (99)99156-7422; (99)99125-8425
- EMAIL: lablafac@gmail.com e lafacmatriz@gmail.com;
- CONTA CORRENTE DO LAFAC

BANCO: CAIXA ECONÔMICA FEDERAL

AGÊNCIA: 0644 OPERAÇÃO:003

**CONTA CORRENTE: 4694-5** 

RESPONSÁVEL:

NOME: Raimunda Moema Rodrigues Neves;

DATA DE NASCIMENTO: 02/04/1955:

SEXO: Feminino:

NOME DA MÃE: Alzenir Rodrigues Neves;

ESTADO CIVIL: Divorciada;

CARGO: Responsável Técnica - Gestora;

PROFISSÃO: Farmacêutica-Bioquímica-Citologista;

CPF: 132.998.244-49; RG:255.054 SSP-PB;

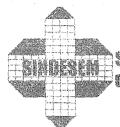
ENDERCO: Rua Frei Manoel Procópio nº 20, apto 503-A, Beira Rio,

Imperatriz - MA;

CELULAR: (99)98133-1355.

Imperatriz-MA, 26 de abril de 2022.

LABORATÓRIO LAFAC RAIMUNDA MOEMA RODRIGUES NEVES CPF:132.998.244-49



Sindicato dos Estabolecimentos de Serviços de Saúde do Estado de Maranhão

CNPJ: 35.161.413/0001-32

CÓDIGO SINDICAL Nº 024.213.89087-6

#### ATESTADO DE CAPACIDADE TÉCNICA

Atestamos para todos os fins de direito que o LAFAC-Laboratório Farmacêutico de Análises Clínicas LTDA, inscrito no CNPJ sob Nº 07.052.442/0001-20, localizado na Rua Alagoas Nº 708, Centro, CEP 65.900-490, Municipio de Imperatriz - MA, presta serviços nesse Município na área de Citopatología Clínica e Análises Clínicas.

Informamos ainda que, os serviços prestados estão sendo executados dentro dos padrões de qualidade e prazos contratados, nada havendo que desabone sua conduta.

Por ser expressão da verdade assinamos a presente em única via, para que surta os efeitos legais.

Imperatriz-MA, 08 de fevereiro de 2022.

Dr. ANTONIO MAGNO DE SOUS

PRESIDENTE

Pre-Chapting 5:161.413/0001-32

Dr. Antonio Magno de Sousa Borba Presidente

io D

AV. DORGIVAL DE SOUZA 1163 - CENTRO - TELEFAX: (0xx99) 3525-2990 E-mzil:sindesem@uol.com.br - CEP-65903-270

#### SERVICO PÚBLICO FEDERAL CONSELHO FEDERAL DE FARMÁCIA

CONSELHO REGIONAL DE FARMÁCIA DO ESTADO MARANHÃO - CRF-MÁ

## CERTIDÃO DE REGULAR

2022

CADASTRO NO CRESOS O 798

VALIDADE 31/03/2023

Autenticapito para Validar a CRT em www.orlma.org b CÓDIGO DE AUTENTICAÇÃO

B570A2E6A46B6013F066965AF63A5DD8

RAZAO/DENOMINAÇÃO SOCIAL

LAFAC - LABORATORIO FARMAC, DE ANALISES CLIN, LTDA

NOME FANTASIA

LAFAC

TIPO DE ESTABELECIMENTO

LABORATÓRIO ANÁLISE CLÍNICAS - PROP. FARMACÊUT

NATUREZA DE ATIVIDADE

LABORATORIO

**RUA ALAGOAS 708** 

CIDADE - UF IMPERATRIZ-MA

LOCALIDADE

CENTRO

HORÁRIO DE FUNCIONAMENTO

Domingo

Segunda 08:00 às 18:00

Terca 08:00 As 18:00

Quarta 08:00 às 18:00

Ouinta 08:00 às 18:00 Saxta

Sábado

CNPJ

08:00 às 18:00 08:00 às 12:00

TIPO INSCRIÇÃO NOME

11:30 às 15:30

RESPONSAVEIS TÉCNICOS

FUNÇÃO

DIRETOR TÉCNICO

SITUAÇÃO CONTRATADO

07.052.442/0001-20

605 Domingo

RAIMUNDA MOEMA RODRIGUES NEVES Segunda

Terca 11:30 às 15:30

Quarta 11:30 às 15:30

Quinta 11:30 às 15:30

Sexta 11:30 às 15:30 Sábado

São Luis, 9 de Fevereiro de 2022

CONSELHO REGIONAL DE FARMÁCIA DO ESTADO MARANHÃO - CRF-MA

Maulo H Dra. Elîzāngela Araújo Pestana Motla Diretora-Presidente do CRF/MA

CRF-MA 2530

#### ESTA CERTIDÃO DEVE SER AFIXADA EM UM LUGAR BEM VISÍVEL AO PÚBLICO

- Certificamos que o estabelecimento a que se refere esta Certidão de Regularidade está inscrito neste Conselho Regional de Famácia, atendendo o que dispõe os artigos 22, parágrafo único e 24, da lei nº 3.820/60 e do Título IX da Lei nº 6.360/76. Tratando-se de Farmácia e Drogaria, certificamos que está regularizada em sua atividade durante os horários estabalecidos pelos Farmecauticos Responsáveis Técnicos, de acordo com os artigos 15, parágrafos 1º e 2º e 23 alinea c" da Lei nº 5.991/73 e arqtigos 2º e 3º Caput 5º e 6º Inciso I, todos da Lei 13.021/14.

. Por ocasião de mudanças no quadro de assistência farmacêutica, este documento deverá ser retirado pelo Responsável Técnico interessando e encaminhando por respectivo CRF para as devidas alterações.

. A autenticidade e/ou validade jurídica dessa CERTIDÃO poderá ser comprovada acessando o site institucional e digitando o código de autenticidade ப mesmo através de leitor de QR-Code



#### CONSELHO REGIONAL DE FARMÁCIA DO ESTADO MARANHÃO

Rua Faveiros, Quadra B, nº 7 - São Francisco, CEP: 65076-140 - São Luís/MA Atendimento ao público: Segunda à sexta das 9h às 17h email: atendimento@crfma.org.br | Whatsapp: (98) 984578600

Declaração de Inscrição



## <u>Declaração</u>

DECLARAMOS, para os fins que se fizerem necessários que a firma LAFAC - LABORATORIO FARMAC. DE ANALISES CLIN. LTDA - LAFAC, CNPJ - 07.052.442/0001-20, estabelecida à ALAGOAS, CENTRO. IMPERATRIZ-MA esta devidamente inscrita neste CONSELHO REGIONAL DE FARMÁCIA DO ESTADO MARANHÃO - CRF-MA, sob o número de Inscrição 798, tendo efetuado inscrição em 21/09/1987, conforme determina a Lei 3.820/60 e de acordo com as exigências da Lei nº 5991/73.

**DECLARAMOS** também, que a referida firma tem como Responsável(eis) Técnico(s), os(a) Farm. **RAIMUNDA MOEMA RODRIGUES NEVES**, **CRF-MÁ Nº 605**, sendo que a firma e farmacêutico(s) se encontram está quites com a Tesouraria deste Órgão.

Por ser verdade, firmo a presente DECLARAÇÃO, a fim de que surta seus efeitos.

São Luis, 10 de Fevereiro de 2022.

Strangela Mayo Pertone Att.

Farm. ELIZÂNGELA ARAÚJO PESTANA MOTTA
Presidente CRF-MA

Leis o QRCode ao lado para validar o documento ou acesso o endereço crfemcasa.crf-ma.cisantec.com.br/crf-em-casa/consulta/impressoes/inicial.jsf e digite o Código de Autenticação Código de Autenticação: 9D2B-B2EF-2ECB-344F







#### CONSELHO REGIONAL DE FARMÁCIA DO ESTADO MARANHÃO

Rua Faveiros, Quadra B, nº 7 - São Francisco, CEP: 65076-140 - São Luís/MA
Atendimento ao público: Segunda à sexta das 9h às 17h
email: atendimento@crfma.org.br.| Whatsapp: (98) 984578600

Declaração de Inscrição

SERMANENTE OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLHA NO CONSTRUCTION OF SOLIA N

## <u>Declaração</u>

DECLARO, para todos os fins que se fizerem necessários que o(a) Farmacêutico(a)

#### RAIMUNDA MOEMA RODRIGUES NEVES

Nacionalidade Brasileíra, CPF - 132.998.244-49 e RG 255054 SSP-PB, acha-se inscrito(a) neste CONSELHO REGIONAL DE FARMÁCIA DO ESTADO MARANHÃO CRF-MA, no Quadro de Farmacêuticos, sob o número de Inscrição Definitiva 605, tendo efetuado sua inscrição em 05/03/1982.

**DECLARAMOS**, também, que o(a) referido(a) profissional está está quites com a tesouraria do CRF-MA e não existe Processo Ético até o presente momento, e em conformidade com o art. 30 da lei nº 3.820/60, estando apto(a) a exercer a profissão farmacêutica em todo Território Nacional.

Por ser verdade, firmo a presente DECLARAÇÃO, a fim de que surta seus efeitos.

São Luis, 10 de Fevereiro de 2022.

Filizongila Kraujo Pedora Hatta

Farm. ELIZÂNGELA ARAÚJO PESTANA MOTTA
Presidente CRF-MA

Leia o QRCode ao lado para validar o documento ou acesso o endereço crfemcasa.crf-ma.cisantec.com.br/crf-em-casa/consulta/impressoes/inicial.jsf e digite o Código de Autenticação Código de Autenticação: 6EBE-E075-847E-412F







008281





#### PREFEITURA MUNICIPAL DE IMPERATRIZ Secretaria Municipal de Saúde/SUS Divisão de Vigilância Sanitária

CNPJ: 00.939.023/0001-66



NÚMERO 194/22-GV

RAZÃO SOCIAL: LAFÃO É MACEUTICO ANALISES CLINICAS LTDA

CNPJ: 07.052,442/0001-20

ENDEREÇO: RUA ALAGOAS, 708 - CENTRO **ATIVIDADE: LABORATORIOS CLÍNICOS** 

NOME DE FANTASIA: LABORATÓRIO LAFAC

RESPONSÁVEL TÉCNICO: RAIMUNDA MOEMA RODRIGUES CRF/MA 605

NEVES

Atestamos que a Divisão de Vigilância Sanitária, através do seu núcleo competente, em atenção ao requerimento da empresa acima citada, inspecionou suas instalações físicas, e constatou que a mesma oferece, no momento, condições satisfatórias de higiene e salubridade conforme preceituam o(s) artigo(s) 1.º da Lei Municipal 1.455 de 29 de março de 2012 c/c Artigo 69 da Lei Estadual Complementar 039 de 15 de dezembro de 1998.

Imperatriz/MA 07 DE MARÇO DE 2022

Diretor de Vigitância Senitária

MARCIA MARLY S. DE FÍGUEBEDO Diretora de Vigitancia Sanifaria

Matricula:41678-9

OBS :

S**cretieria Municipal de S**aúde Alcentir de Califelição Conta

Sassatrio Municipal de Salde

MAT. 84.8635

VALIDADE ATÉ 31.12. 2022.

O Presente Alvará Sanitário deverá ser afixado em local bem visível à





#### Ministério da Saúde

#### SISCAN - Sistema de informação do Câncer (Cito de Colo)



Acompanhamento de dados: 01/01/2021 a 31/05/2021 Comp: 05/2021 (Municipio de residência)

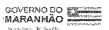
Regional de Saúde	P Municipios	Meta PCCU-MA Faixa Etaria de 25 a 64 anos Novo Parâmetro (Anual)	INDICADOR % Razão de exames citopatológicos em mulheres de 25 a 64 anos "Valor de referência 1,00	Exames Citopatológico realizados fora da Faixa Etaría SISCAN	Citopatológicos de rastreamento realizados na faixa de 25 a 64 anos SISCAN	Total de Exames Citopatológico realizados (SISCAN)	% Percentual de rastreamento organizado na faixa de 25 a 64 anos (SISCAN)
	ACAILANDIA	9:130	0,01	19	57	76	75,00%
	BOM JESUS DAS SELVAS OC	2.582	0,03	18 .	77	95	81,05%
	BURITICUPU .	5.586	0,01	9	30	39	76,92%
ACAILANDIA	CIDELANDIA	1.237	0,02	4	24	28	85,71%
ACAILAPSIA	itinga do maranhao	2.302	0,01	6 .	19	25	76,00%
	SAO FRANCISCO DO BREJAO	1.008	0,03	1.1	35	46	76,09%
	SAO PEDRÓ DA AGUA BRANCA	999	0,01	1	11	. 12.	91,67%
:	VILA NOVA DOSMARTIBIOS	1.063	0,03	12	32	44	72,73%
	TOTAL REGIÃO	23.909	0,01	80	285	365	78,08%

Disponivel em: http://www2.datasus.gov.br/DATASUS/index.php?area=0203&id=34622400 Coordenação Estadual SISCAN: Thailton Carvalho

Conecta SUS Maranhão Data da última atualização: 15/06/2021

(98) 98757-0975 Whatsapp

2.5





FACIL MARANHAO

FACIL MARANHAO

Governo do Estado do Maranhão Secretaria de Estado de Indústria e comércio - SEINC Junta Comercial do Estado do Maranhão

#### CERTIDÃO SIMPLIFICADA

Sistema Nacional de Registro de Empreses Mercantis - SMREM

Certificamos que as informações abaixo constam dos socumentos arquivados nesta Junta Comercial e são vigentes na data de sua expedição.

Nome Empresarial: LAFAC- LABORATÓRIO FARMACEUTICO DE ANÁLISES CLÍNICAS LTDA - EPP

Natureza Juridica: Sociedade Empresária Limitada

Protocolo: MAC1900255389

NIRE (Sede) 21200044629 CMBI

07.052.442/0001-20

Data de Ato Constitutivo

Inicio de Atividade 01/11/1982

01/11/1982

Endereco Completo

Rua ALAGOAS, Nº 708, CENTRO - Imperatriz/MA - CEP 65900-490

ATÍVIDADE DE ANÁLISES CLÍNICAS EM GERAL, CITOLOGIA GERAL, HISTOPATOLOGIA, GENÉTICA, DROGAS, INSETICIDAS E OUTROS,

Capital Social

R\$ 40.000,00 (quarenta mil reals)

Capital Integralizado

R\$ 40.000,00 (quarenta mil reais)

Porte

EPP (Empresa de Pequeno

Porte)

Prezo de Duração

Indaterminado

Dados do Sócio

Nome CPF/CNPJ

DANIEL NEVES SARMENTO 656,180,413-91

CPF/CNPJ

Participação no capital

R\$ 4,000,00

R\$ 36.000,00

Espécie de sócio

Sócio

Administrador

Término de mandato

RAIMUNDA MOEMA

**RODRIGUES NEVES** 

132,998,244-49

Participação no capital

Espécie de sócio Sócio

Administrador

Término do mandato

Dados do Administrador

Nome

RAIMUNDA MOEMA RODRIGUES NEVES

CPF

132,998,244-49

Término do mandato

Último Arquivamento

25/07/2019

Número

20190784326

Ato/eventos

223 / 223 - BALANCO

Situação ATIVA Status SEM STATUS

Filial(als) nesta Unidade da Federação ou fora dela

1 - NIRE: XXXXXXXX

Endereço Completo

RUA 7 DE SETÉMBRO, Nº S/N, CENTRO, Areguatins, TO, CEP: 77950000

Esta certidão foi emitida automaticamente em 30/08/2019, às 11:11:47 (horário de Brasília). Se impressa, verificar sua autenticidade no https://www.empresafacil.ma.gov.br, com o código TLIXXPA3.



Lilian Theresa Rodrigues Mendança Secretário Geral



Página 1 de 5

## LAFAC LABORATÓRIO FARMACEUTICO DE ANÁLISES CLINICAS LTDA

CNPJ: 07.052.443/0001-20

NIRE: 21200044629 EM 01 11, 1982

ENDEREÇO: RUA ALAGOÁS, 708 - CENTRO CEP: 65,900-490 Imperatriz MA

## DEMONSTRAÇÃO DO RESULTADO DO EXERCICIO EM 31/12/2021

\$ \ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
RECEITA BRUTA			82.244,06
Prostação de Serviços		82.244,06	1.200 com 4 57 (362
(-) DEDUÇÕES DA RECEITA BRUTA			3.904,47
IMPOSTO S/ SERVIÇOS			2°,74,84°,47
PIS's Faturamento		534,50	
COFINS s. Faturamento		2.467.32	
ISS s. Faturamento		902,56	
(=) RECEITA OPERACIONAL LÍQUIDA		2027.00	****
CUSTO DOS BENS E SERV. VEND.			78,339,59
Salarios	15.822,96	36,054,58	20.054,58
FGTS			
Férias	1.453.95		
13° Salário	1.618.67		
(-) DESPESAS ADMINISTRATIVAS	1.159,00		
Honorários Contábeis	a vivin ev	50.904.57	50.904.57
Pró Labore	3.600,00		
Telefone	26.642.00		•
Agua e Esgoto	718,80		
Energia	598,80		
Internet	4.500.85		4.
Aluguéis	1.428.00		
Depreciação e Amortização	7.200,00		
Desp. c. Alimentação	5.356.12		
(=) RESULTADO ANTES DO IR E CSLL	800.00		
(-) CONTRIBUICOES COMPULSORIAS			7.380.44
Prov. p CSLL			4.354.26
Prov. p.(RP)		2.770,59	
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(=)RESULTADO LIQ. DO PERIODO			3.026.18

Raimunda Moema R. Neves Sócio Administrador CPF:132,998,244-49

Edimilson Gomes da Silva Contador CRC: 4733 O9 MA



LAFAC LABORATÓRIO FARMACÉTTICO DE ANÁLISES CLINICAS LTDA

CNPJ: 07.052.442/0001-20

NIKE: 21200044629 EM 01/11 1982

ENDEREÇO: RUA ALAGOAS, 708 - CENTRO CEP: 65,900-490 Imperatriz/MA

## BALANCO PATRIMONIAL EM 31/12/2021

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Raimunda Moema R. Neves Socio Administrador CPF:132.998.244-40

Edimilson Games da Silva Contador CRC: 4733 09 MA



## LAFAC LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLINICAS LTDA

CNPJ: 07.052.442/0001-20

NIRE: 21200644629 EM (i) 11 1983

ENDEREÇO: RUA ALAGOAS, 708 - CENTRO CEP: 65,900-490 Imperatriz MA



## BALANÇO PATRIMONIAL EM 31/12/2021

PASSIVO			
CIRCULANTE	÷		
OBRIGAÇÕES OPERACIONAIS		<i>**</i> * * *	10.569,29
Contas a Pagar	5.200.0	.5.200,00	
OBRIG, TRABALHISTAS	55,2410,1		
Ordenados e Salarios a Pagar	1.491.3	3.377.85	
INSS a Recolher	1.159.(		
FGTS a Recolher	165.4		
13° Salário	361.8		
PROVISÕES	7.511.4C		
PIS a Recolher	3.0	2.191,44	
Confins a Recoffier	150		
CSLL a Recoiher	789.3		
iRPI a Recolher	1,383.9	•	
PATRIMONIO LIQUIDO	A pure training of		en en en en en en en en en en en en en e
CAPITAL SOCIAL		1000000	47.410,36
Capital Subscrito	40,000.5	40,000,00	
LUCROS OU PREJACUMULADOS	100000		
Lucro Acumulado	4.384,15	7.410.36	
Lucro do Exercício	3,026,18		
TOTAL DO PASSIVO	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	alepto es pilade de secos, se esta política cidade empresos timos teneropeantes horizatadamiento en recita de cidade en esta de cidade en
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Raimunda Moema R. Neves Socio Administrador CPF:132,998,244-49

Edimilson Gomes da Silva Contador CRC: 4733 O9 MA



## LAFAC LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLINICAS LTDA

CNPJ: 07.052.442/0001-20

NIRE: 21200044629 EM 01/11/1982

ENDEREÇO: RUA ALAGOAS. 708 - CENTRO CEP: 65.900-490 Imperariz/MA



#### ANÁLISE DE BALANÇO EM 31/12/2021

¥ ~	INDICE	DE.	LIQUIDEZ.	GERAL.
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1.G - 46.064.49 4.36 10.569.29

2 - INDICE DE SOLVENCIA GERAL.

SG* <u>\$7,979,65</u> 5,49

3 - INDICE DE LIQUIDEZ CORRENTE

1.C= 46.064.49 4.36 10.569.29

Raimunda Moema R. Neves Sócio Administrador CPF 132.998,244-49

Edimilson Gomes da Silva Contador CRC: 4733-09 MA





#### MINISTÉRIO DA ECONOMIA Secretaria Especial de Desburocratização, Gestão e Governo Digital Secretaria de Governo Digital

Departamento Nacional de Registro Empresarial e Integração

<del>ģgiņa</del> 5 de 5



Certificamos que o ato da empresa LAFAC- LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLÍNICAS LTDA consta assinado digitalmente por:

	IDENTIFICAÇÃO DO(S) ASSINANTE(S)
CPF/CNPJ	Nome
13299824449	RAIMUNDA MOEMA RODRIGUES NEVES
20671717391	EDIMILSON GOMES DA SILVA

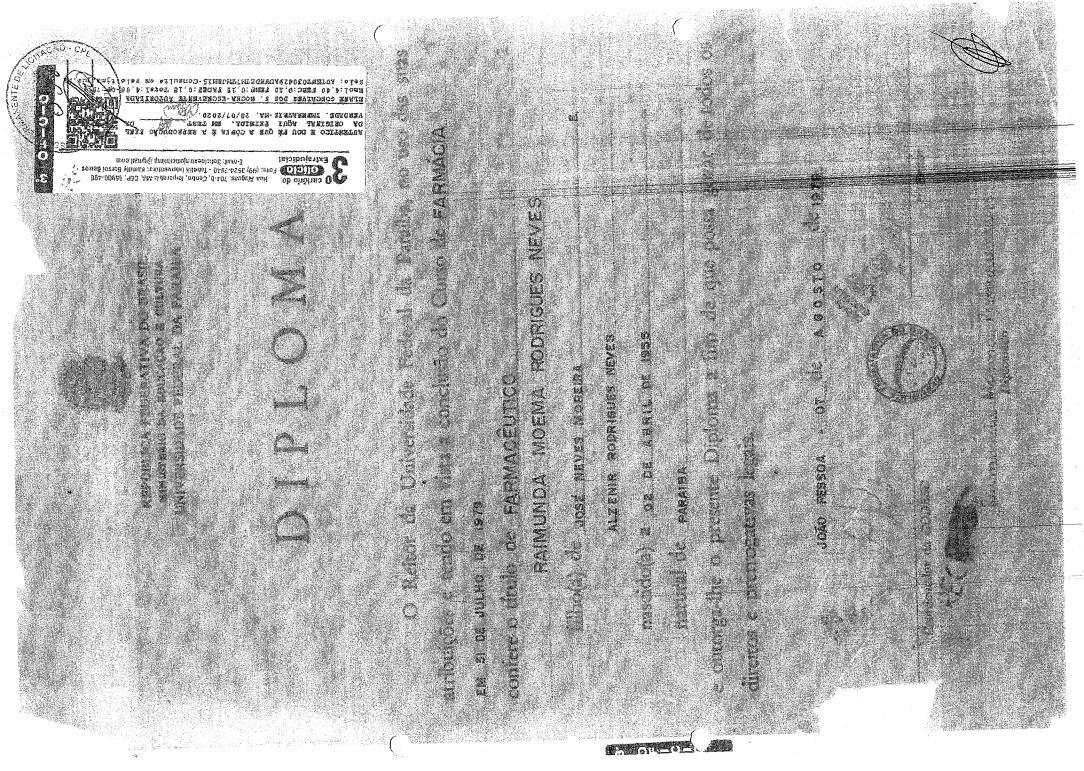
CERTIFICO O REGISTRO EM 11/02/2022 08:23 SOB Nº 20220186807. PROTOCOLO: 220198807 DE 10/02/2022.

LAFAC- LABORATORIO FARMACEUTICO DE AMÁLISES CLÍMICAS LIDA

CÓDIGO DE VERIFICAÇÃO: 12201817914. CMPJ DA SEDE: 07052442000120. NIRE: 21200044629. COM EFWITOS DO REGISTRO EN: 11/02/2022.

> RICARDO DINEZ DIAS SECRETÁRIO-GERAL







#### PRÓ-REITORIA ACADÊMICA COORDENADORIA DE PÓS-GRADUAÇÃO CURSO DE ESPECIALIZAÇÃO EM CITOLOGIA CLÍNICA - 2001

## CERTIFICADO

O Centro Universitário do Estado do Pará certifica que RAIMUNDA MOEMA RODRIGUES NEVES concluiu o Curso de Especialização em Citologia Clínica — Ênfase em Citologia do Trato Genital Feminino / Versão 2001, ministrado no período de maio/2001 a abril/2002 e regulamentado com base nas disposições constantes da Resolução CONSEPE nº 10/1999 e CNE/CES nº 01/2001.

Belém, 20 de setembro de 2003

Raimunda Moema Rodrigues Neves

João Paulo do Valle Mendes

Reitor

João Paulo Mendes Filho
Pró-Reitor Acadêmico





# CARTEIRA DE IDENTIDADE PROFISSIONAL DE FARMACEUTICO

Esta carteira de identidade profissional contém 22 folhas numeradas e rubricadas, habilitando seu portador ao exercício da Profissão Farmacêutica.

Por força da Lei 6.206, de 7 de maio de 1975, esta carteira é valida em todo o Território Nacional como prova de identidade, para qualquer efeito.

02

/M/_

O CRF - Conselho Regional de Farmácia do

do MARANHÃO expede esta Carreira de Identidade Profissional de FARMACEUTICO BIOQUÍMICO

PATE: RAIMUNDA MOEMA RODRIGUES NEVES

Nacionalidade: BRASILEIRA Naturalidade: SCUSA-PB

Data de Nascimento: 02 04 1955 Filiação: JOSE NEVES MOREIRA / ALZENIR RODRIGUES NEVES

Pela Inscrição nº 605 Em Sessão de 00

04 / 1982



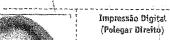


05

### COMPROMISSO

Prometo cumprir com zelo, escrúpulo e humanidade todos os deveres inerentes ao exercício da Profissão Farmacêutica.

Assinatura do Profissional











## Laboratório Famaceutico de Análises Clínicas (TDA

CNPJ: 07.052.442/0001-20
Rua Alagoas, 708 - Centro - Fone: (99) 3523-1427
lablafac@gmail.com | lafacmatriz@gmail.com

Inscrito no Programa Nacional de Controle de Qualidade Classificação: Excelente.

# DECLARAÇÃO DE CUMPRIMENTO DO DISPOSTO NO INCISO XXXIII DO ARTIGO 7º DA CONSTITUIÇÃO FEDERAL

À Prefeitura Municipal de Senador La Roque – MA Secretaria Municipal de Saúde (SEMUS)

A empresa LAFAC-LABORATÓRIO FARMACÊUTICO DE ANÁLISES CLÍNICAS LTDA, CNPJ 07.052.442/0001-20, estabelecida na Rua Alagoas nº 708, Centro, CEP 65.900-490, Imperatriz-MA, telefone (99) 98133-1355; (99)99156-7422, e-mail lablafac@gmail.com e lafacmatriz@gmail.com por intermédio de sua Representante Legal Dra Raimunda Moema Rodrigues Neves, inscrita no CPF sob nº 132.998.244-49, inscrita no RG sob nº 255.054 SSP-PB, DECLARA, para fins do disposto no inciso XXXIII do artigo 7º da Constituição Federal (CF), que não possui em seu quadro de pessoal, empregado menor de 18 (dezoito) anos em trabalho noturno, perigoso ou insalubre e de 16 (dezesseis) anos em qualquer trabalho, salvo na condição de aprendiz, a partir de 14 (quatorze) anos.

Imperatriz(MA), 27 de abril de 2022.

LABORATÓRIO LAFAC 07.052,4442/0001-20 RAIMUNDA MOEMA RODRIGUES NEVES CPF:132.998.244-49







## DISPENSA DE LICITAÇÃO 031/2022 • TERMO DE RATIFICAÇÃO

O PREFEITO MUNICIPL DE SENADOR LA ROCQUE-MA, no uso de suas atribuições legais e de acordo com que estabelece o Art. 26 de Lei nº 8.666/93 e suas alterações posteriores, ainda considerando o presente processo administrativo.

#### RESOLVE

RATIFICAR a Declaração de Dispensa de Licitação para a contratação de LAFAC-LABORATORIO FARMACEUTICO DE ANALISES CLINICAS LTDA. CNPJ. 07.052.442/0001-20, EMPRESA ESPECIALIZADA PARA EXECUÇÃO DE EXAMES CITOPATOLÓGICOS-CÉRVICO-VAGINAL PARA SATISFAZER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE SAÚDE

Senador La Rocque-MA, 30 de Maio de 2022.

BARTOLOMEU GOMES ALVES
Prefeito Municipal

Senador La Rocque/MA.





#### EXTRATO DE DISPENSA DE LICITAÇÃO

A Presidente da Comissão Permanente de Licitação de SENADOR LA ROCQUE-MA, em cumprimento ao despacho proferido pelo Exmo. Sr. PREFEITO MUNICIPAL, faz publicar o extrato resumido do processo de Dispensa de licitação a seguir.

#### PROCESSO DE DISPENSA DE LICITAÇÃO

**OBJETO:** CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA EXECUÇAO DE EXAMES CITOPATOLÓGICOS- CÉRVICO-VAGINAL PARA SATISFAZER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE SAÚDE (SEMUS) DA PREFEITURA DE SENADOR LA ROCQUE-MA

**FAVORECIDO** LAFAC-LABORATORIO FARMACEUTICO DE ANALISES CLINICAS LTDA. CNPJ. 07.052.442/0001-20

FUNDAMENTO LEGAL: Artigo 24 II, e Art. 26 III da Lei nº 8.666/93.

**DECLARAÇÃO DE DISPENSA DE LICITAÇÃO:** emitido pelo Presidente da Comissão Permanente de Licitação e aprovada pelo Sr. PREFEITO MUNICIPAL.

Senador La Rocque-MA, 30 de Maio de 2022.

AIMUNDO CARVALHO DE MACEDO

Presidente da CPL

Publicado no placar desta Prefeitura no período de 30 de Maio a 17

de Junho de 2022.

Gabriel da Mota e Sousa

Secretária de Administração e Planejamento





CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº 153/2022, QUE ENTRE SI FAZEM, DE UM LADO COMO CONTRATANTE, MUNICÍPIO DE SENADOR LA ROCQUE/MA, DE OUTRO, COMO CONTRATADO LAFAC-LABORATÓRIO FARMACEUTICO DE ANÁLISES CLÍNICAS LTDA.

PROCESSO ADMINISTRATIVO Nº 063/2022 DISPENSA DE LICITAÇÃO Nº 031/2022

CONTRATANTE: FUNDO MUNICIPAL DE SAÚDE, Poder Executivo do Município, com sede na Rua Bom Jardim, s/n - Centro - Senador La Rocque - Estado do Maranhão, inscrita do CNPJ (MF) sob o no 1 4.091.765/0001-99, neste ato representado por seu Secretario Municipal de Saúde, Sr. Ray Sousa Alves Miranda, portador do CPF. N° 071.133,163-44, residente e domiciliado em Senador La Rocque - MA.

CONTRATADO: LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA, estabelecida à Rua Alagoas, n° 708, Bairro Centro, na cidade de Imperatriz, Estado do Maranhão, inscrita no CNPJ/MF sob n° 07.052.442/0001-20, neste ato representada pela Sr.(a). Raimunda Moema Rodrigues Neves, brasileiro (a), portador(a) do documento RG n° 255.054 SSP/PB e CPF. n° 132.998.244-49.

As partes supraqualificadas têm justo e avençado o presente INSTRUMENTO PARTICULAR DE PRESTAÇÃO DE SERVIÇOS, o que fazem com base nas seguintes condições e cláusulas:

CLÁUSULA PRIMEIRA - DA BASE LEGAL: O presente contrato é celebrado mediante processo de Dispensa de Licitação nº 031/2022 nos termos do Art. 24 - II, da Lei Federal Nº. 8.666/93, com a redação que lhe conferiu a Lei Federal No. 9.648 de 27 de maio de 1.988, e Lei nº 12.112/09 e rege-se por todas as disposições daquele diploma legal.

CLÁUSULA SEGUNDA - DO OBJETO: O objeto do presente instrumento é Contratação de empresa especializada para execução de exames CITOPATOLOGICOS CERVICO-VAGINAL, para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura Municipal de Senador La Reoque/MA.

<u>CLÁUSULA TERCEIRA - DO PRECO DOS SERVICOS</u>: O CONTRATANTE pagará a CONTRATADA pelos serviços discriminados na Cláusula 2ª deste Contrato, a importância de **R\$ 17.049,00 (Dezessete Mil e quarenta e nove Reais).** 

<u>CLÁUSULA QUARTA – DO PRAZO DO CONTRATO</u>: Este contrato terá validade até 31 de Dezembro de 2022.

<u>CLÁUSULA OUINTA - DA DOTAÇÃO ORÇAMENTÁRIA:</u> As despesas decorrentes deste contrato serão suportadas pela dotação orçamentária código 10.301.0041.2-078 - Manutenção do Fundo Municipal de Saúde; - 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica/ FUNDO MUNICIPAL DE SAUDE. Constante no Orçamento do **exercício de 2022.** 

<u>CLÁUSULA SEXTA - DAS PENALIDADES</u>: São estabelecidas as seguintes penalidades pelo descumprimento parcial ou total da obrigação:

I - cláusula penal moratória: no valor de 5% (cinco por cento) da obrigação principal, acrescida de juros de 0,1% (um centésimo por cento) ao dia de atraso;

Avenida Mota e Silva, s/nº – Centro – Senador La Rocque – MA CEP. 65.935-000





II - cláusula penal compensatória: no valor de 10% (dez por cento) do valor total do contrato, decorrente do descumprimento total da obrigação.

#### CLÁUSULA SÉTIMA - DA RESCISÃO: A rescisão deste contrato dar-

se-á:

- I consensualmente: por qualquer das partes, mediante aviso prévio e por escrito de trinta dias, com o pagamento das despesas e obrigações vencidas e impagas, especialmente as de ordem tributária, dando-se plena e mútua quitação:
- II unilateralmente: por descumprimento de qualquer das cláusulas deste contrato, com a prestação das respectivas cominações, previstas na Cláusula Sexta.

<u>CLÁUSULA OITAVA - DO FORO</u>: Elege-se o foro da Comarca de Senador La Rocque, Estado do Maranhão, para dirimir qualquer litígio fundado na interpretação e aplicação das cláusulas deste instrumento, renunciando a qualquer outro, por mais privilegiado que o seja.

Por estarem firmes e contratadas, as partes assinam o presente instrumento, declarando que leram e entenderam suas cláusulas e condições, o que é feito por duas testemunhas, em duas vias de igual teor e para os fins de estilo.

Senador La Rocque - MA. 31 de Maio de 2022

RAIMUNDA MOEMA POR RODRIGUES NEVES:13299824449 Dados: 2022.06.02 13:39:54

#### LAFAC- LABORATÓRIO FARMACEUTICO DE ANALISES CLINICAS LTDA

CNPJ: 07.052.442/0001-20 Raimunda Moema Rodrigues Neves CPF: 132.998.244-49 CONTRATADA

PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE

SECRETARIA MUXICIPAL DE SAUDE RAY SOUSA ALVES MIRANDA CPF A. ° 071.133.163.-44 CONTRATANTE

TESTEMUNHAS:

1)

2)





#### RESENHA DE CONTRATO.

**OBJETO:** CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA EXECUÇAO DE EXAMES CITOPATOLÓGICOS- CÉRVICO-VAGINAL PARA SATISFAZER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE SAÚDE (SEMUS) DA PREFEITURA DE SENADOR LA ROCQUE-MA **FUNDAMENTO LEGAL:** ARTIGO 24-II E ART. 26 III DA LEI N° 8.666/93.

**CONTRATANTE:** PREFEITURA DE SENADOR LA ROCQUE - MA.

**CONTRATADO:** LAFAC-LABORATORIO FARMACEUTICO DE ANALISES CLINICAS LTDA. CNPJ. 07.052.442/0001-20

PRAZO DE VIGÊNCIA: 31/12/2022.

**DATA DE ASSINATURA: 31** DE MAIO DE 2022. RAY SOUSA ALVES MIRANDA – ORDENADOR DA DESPESA E A CONTRATADA.

Publicado no placar desta Prefeitura no período de 31 de Maio a 17 de junho de 2022. Ray Sousa Alves Miranda Ordenador da Despesa



lamento o Sistema de Registro de Preços; , da Lei Complementar n.º 123/2006 e de outras normas aplicáveis ao objeto deste certame, licitação na modalidade Pregão Eletrônico, do tipo Menor Preço Por item, objetivando registro de preços para eventual e futura contratação de pessoa(s) jurídica(s) para locação de palco, iluminação, sonorização, locação de tendas, projeção de imagem, painel de led e telão, locação de banheiros. containers, seguranças e outras estruturas complementares a serem utilizados nos eventos do município, conforme especificações e quantidades discriminadas no anexo - termo de referência deste edital. A sessão será realizada através do Portal Eletrônico, pelo endereço www.licitardigital. com.br, sendo conduzida pelo Pregoeiro desta Prefeitura Municipal, auxiliado pela Equipe de Apoio com data de abertura agendada para 02 de agosto 2022 às 15:00. O edital e seus anexos encontram-se disponíveis no prédio onde funciona a Comissão Permanente de Licitação, das 08:00 às 12:00 horas, ou através do Portal da Transparência do Município pelo endereço www.saopedrodaaguabranca.ma.gov.br, ou ainda pelo endereço Portal Eletrônico, www.licitardigital.com.br portaldecompraspublicas.com.br. São Pedro da Água Branca – MA, Alexsandro Tenório Rolim, Pregoeiro.

PREGÃO PRESENCIAL 014/2022 OBJETO: contratação de empresa para aquisição de material didático do 6° ao 9° ano, da aprova mais Brasil para a secretaria de educação. ABERTURA: 29 de julho de 2022 às 09:00 horas. ENDEREÇO: Avenida Presidente Geisel, n° 581, centro, São Pedro da Água Branca/MA. CEP: 65.920-000 TIPO DE LICITAÇÃO: Menor preço por Item. OBTENÇÃO DO EDITAL: O Edital e seus Anexos estão à disposição dos interessados na CPL - Comissão Permanente de Licitação, situada Avenida Presidente Geisel, n° 581, centro. São Pedro da Água Branca/MA. Onde poderá ser obtido ou consultado nos horários, das 08:00hs às 12:00hs ou no Portal de Transparência do Município <a href="http://www.saopedrodaaguabranca.ma.gov.br/">http://www.saopedrodaaguabranca.ma.gov.br/</a>. Alexsandro Tenório Rolim — Pregoeiro Municipal.

PREGÃO PRESENCIAL 013/2022 – REPUBLICAÇÃO OBJETO: contratação de empresa para aquisição de material didático do 7º ao 9º ano, da aprova mais Brasil para a secretaria de educação. ABERTURA: 29 de julho de 2022 às 14:00 horas. ENDEREÇO: Avenida Presidente Geisel, nº 581, centro, São Pedro da Água Branca/MA. CEP: 65.920-000 TIPO DE LICITAÇÃO: Menor preço por Item. OBTENÇÃO DO EDITAL: O Edital e seus Anexos estão à disposição dos interessados na CPL - Comissão Permanente de Licitação, situada Avenida Presidente Geisel, nº 581, centro, São Pedro da Água Branca/MA. Onde poderá ser obtido ou consultado nos horários, das 08:00hs às 12:00hs ou no Portal de Transparência do Município <a href="http://www.saopedrodaaguabranca.ma.gov.br/">http://www.saopedrodaaguabranca.ma.gov.br/</a>. Alexsandro Tenório Rolim – Pregoeiro Municipal.

## PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE/MA

AVISO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 029/2022, CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: ANTONIO FIGUEIREDO SILVA — CPF. Nº 280.263.223-04; OBJETO: locação de um (01) imóvel residencial, situado na Rua Chaves, nº 268, Bairro Centro, CEP. 65.935-000, na cidade de Senador La Rocque — MA, para funcionamento do Centro Educacional Especializado, ligado a Secretaria Municipal de Educação do Município de Senador La Rocque/MA, no período de 01 de Abril de 2022 a 31 de Dezembro de 2022; FUNDAMENTAÇÃO LEGAL. Art. 24º, inciso X da Lei Federal nº 8.666/93; Ratificação em 07 de Abril de 2022. Valor Contratual: R\$ 4.500,00 (Quatro Mil e quinhentos reais). PRAZO CONTRATUAL: 31/12/2022. Bartolomeu Gomes Alves- Prefeito Municipal.

AVISO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 030/2022, CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: LÍDER EVENTOS E SERVIÇOS EIRELI — CNPJ: 11.818.746/0001-23; OBJETO: Aquisição de equipamentos do tipo: palco, sonorização,

sistema de iluminação, decoração básica e equipe de organização para celebra o dia das Mães; FUNDAMENTAÇÃO LEGAL. Art. 24°, inciso II da Lei Federal nº 8.666/93; Ratificação em 05 de Maio de 2022. Valor Contratual: R\$ 17.500,00 (Dezessete Mil e Quinhentos Reais). PRAZO CONTRATUAL: 31/12/2022. Bartolomeu Gomes Alves- Prefeito Municipal.

D.O. PUBLICAÇÕES DE TERCEIRØS

AVISO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 031/2022, CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: LA-FAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA – CNPJ: 07.052.442/0001-20; OBJETO: Contratação de empresa especializada para execução de exames CITOPATOLOGICOS CERVICO-VAGINAL, para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura Municipal de Senador La Rcoque/MA; FUNDAMENTAÇÃO LEGAL. Art. 24°, inciso II da Lei Federal nº 8.666/93; Ratificação em 30 de Maio 2022. Valor Contratual: R\$ 17.049,00 (Dezessete Mil e Quarenta e Nove Reais). PRAZO CONTRATUAL: 31/12/2022. Bartolomeu Gomes Alves-Prefeito Municipal.

AVISO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 032/2022, CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: NILDE-VAN SOUSA SILVA 975.528.603-91 – CNPJ: 25.002.652/0001-96; OBJETO: Aquisição de material esportivo e de premiações para suprir as necessidades da Secretaria Municipal de Educação, a serem usados na realização dos jogos escolares do município; FUNDA-MENTAÇÃO LEGAL. Art. 24°, inciso II da Lei Federal nº 8.666/93; Ratificação em 06 de Junho 2022. Valor Contratual: R\$ 17.429,25 (Dezessete Quatrocentos e vinte Nove Reais e Vinte e Cinco Centavos). PRAZO CONTRATUAL: 31/12/2022. Bartolomeu Gomes Alves- Prefeito Municipal.

AVISO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 033/2022, CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: R DA S COSTA E MENDONÇA COMERCIO DE TECIDOS LTDA – CNPJ: 12.591.019/0001-39; OBJETO: Aquisição de Material do Tipo Tecido, para atender as necessidades das Escolas do Município de Senador La Rocque MA; FUNDAMENTAÇÃO LEGAL. Art. 24°, inciso II da Lei Federal nº 8.666/93; Ratificação em 06 de Junho 2022. Valor Contratual: R\$ 17.400,84 (Dezessete Mil e Quatrocentos Reais e Oitenta e Quatro Centavo). PRAZO CONTRATUAL: 31/12/2022. Bartolomeu Gomes Alves- Prefeito Municipal.

#### PREFEITURA MUNICIPAL DE URBANO SANTOS - MA

AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO 023/2022. A Comissão Permanente de Licitação da Prefeitura Municipal de Urbano Santos, Estado do Maranhão, torna público, para conhecimento dos interessados que fará realizar, sob a égide da Lei n.º 10.520/02, Decreto Municipal n.º 005/2019 Lei Complementar 123/06, Lei Complementar nº 128/08, Decreto nº8.538/15, Decreto Federal nº 10.024/2019 e subsidiariamente as disposições da Lei n.º 8.666/93 e suas alterações posteriores, licitação na modalidade Pregão Eletrônico, do tipo menor preço, por lote, para a FORMAÇÃO DE RE-GISTRO DE PREÇO PARA POSSÍVEL E FUTURA contratação de empresa especializada no fornecimento de medicamentos em geral para manutenção da rede municipal de saúde de interesse da Secretaria Municipal de Saúde de Urbano Santos/MA, no dia 28 de julho de 2022, as 08:01 horas (horário de Brasília), através do uso de recursos da tecnologia da informação, site https://www.portaldecomprasus. com.br, sendo presidida pelo Pregoeiro desta Prefeitura Municipal, na sala da Comissão Permanente de Licitação, situada na Avenida Manoel Inácio, SN, Centro, Urbano Santos - MA. O edital e seus anexos encontram-se disponíveis na página web do Portal de Compras Públicas - Endereço: https://www.portaldecomprasus.com.br/,



taria de Saúde Dotação: 10.122.0020.1023.0000 4,4.90.52.00 Ação: Aquisição de Equipamentos para Secretaria Municipal de Saúde Poder: 02 Poder Executivo Órgão: 30 FMS — Fundo Municipal de Saúde Unidade: 01 Secretaria de Saúde Dotação: 10.122.0020.2123.0000 4,4.90.52.00 Ação: Ações de Combate e Enfrentamento ao Covid-19. Poder: 02 Poder Executivo Órgão: 30 FMS — Fundo Municipal de Saúde Unidade: 02 Fundo Municipal de Saúde - FMS Dotação: 10.301.0091.2050.0000 4,4.90.52.00 Ação: Manutenção das Atividades Básicas de Saúde — PAB FIXO Poder: 02 Poder Executivo Órgão: 30 FMS — Fundo Municipal de Saúde Unidade: 02 Fundo Municipal de Saúde - FMS Dotação: 10.302.0091.2053.0000 4,4.90.52.00 Ação: Manutenção do Hospital Público Municipal (MAC). BOM JESUS DAS SELVAS/MA, 07 de julho de 2022. VALERIE IZAURA BOGEA DUARTE — Fundo Municipal de Saúde.

EXTRATO DO CONTRATO Nº 0808-14/2022. PREGÃO ELE-TRÔNICO Nº 002/2022. REF: PREGÃO ELETRÔNICO Nº 002/20 22. PROC. ADM. Nº 2312.0808.2.5/2021. CONTRATO Nº 0808-14/ 2022, PARTES: A Prefeitura Municipal de Bom Jesus das Selvas/ MA, com sede Rua João Fabricante, nº 64, Residencial JK - CEP 65. 395-000, Bom Jesus das Selvas/MA, por intermédio da FUNDO MUNICIPAL DE SAÜDE DE BOM JESUS DAS SELVAS, inscrito no CNPJ sob o nº 11.886.594/0001-04, por meio da SECRETA-RIA MUNICIPAL DE SAÚDE, nesta cidade, neste ato representada por VALERIE IZAURA BOGEA DUARTE, portadora da cédula de identidade nº 000033407394-4 SSP/MA e CPF nº 856.488.413-53, a seguir denominada CONTRATANTE, e a empresa V R COSTA EI-RELI, situada na Estrada da Fazenda Soares Km 02 S/Nº Area Rural de Teresina - Povoado Boa Fe, Teresina/PI, inscrita no CNPJ sob o nº 21.111.336/0001-00, neste ato representada pela sua Representante Legal a Srª. Viviane Ribeiro Costa, portadora da cédula de identidade nº 3.221.166 SSP/PI e CPF nº 055.032.253-17, denominada CON-TRATADA, têm entre si, ajustado o presente Contrato de fornecimento. Base Legal: Lei nº 10.520/2002, Decreto Municipal nº 018/2017 de 12 de maio de 2017, Lei nº 123/2006 e alterações posteriores, e subsidiariamente, no que couber, as disposições da Lei nº 8.666/93 e suas alterações posteriores. O presente contrato tem por objeto a contratação de empresa para fornecimento de materiais de permanente. O valor global do presente instrumento é R\$ 9.401,00 (nove mil e quatrocentos e um reais), para o período da contratação. Poder: 02 Poder Executivo Órgão: 30 FMS - Fundo Municipal de Saúde Unidade: 01 Secretaria de Saúde Dotação: 10.122.0020.1023.0000 4.4.90.52.00. Ação: Aquisição de Equipamentos para Secretaria Municipal de Saúde Poder: 02 Poder Executivo Órgão: 30 FMS - Fundo Municipal de Saúde Unidade: 01 Secretaria de Saúde Dotação: 10.122.0020.2123.0000 4.4.90.52.00 Ação: Ações de Combate e Enfrentamento ao Covid-19 Poder: 02 Poder Executivo Órgão: 30 FMS - Fundo Municipal de Saúde Unidade: 02 Fundo Municipal de Saúde - FMS Dotação: 10.301.0091.2050.0000 4.4.90.52.00 Ação: Manutenção das Atividades Básicas de Saúde - PAB FIXO Poder: 02 Poder Executivo Órgão: 30 FMS - Fundo Municipal de Saúde Unidade: 02 Fundo Municipal de Saúde - FMS Dotação: 10.302.0091.2053.0000 4.4.90.52.00 Ação: Manutenção do Hospital Público Municipal (MAC). BOM JESUS DAS SELVAS/MA, 07 de julho de 2022.VA-LERIE IZAURA BOGEA DUARTE - Fundo Municipal de Saúde.

## PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE - MA

EXTRATO DE CONTRATO: N° 087/2022; - MODALIDADE: Dis pensa de licitação nº 029/2022; CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. LOCADOR: ANTONIO FIGUEIREDO SILVA - CPF., N° 280.263.223-04; OBJETO: locação de um (01) imóvel residencial, situado na Rua Chaves, n° 268, Bairro Centro, CEP. 65.935-000, na cidade de Senador La Rocque - MA, para funcionamento do Centro Educacional Especializado, ligado a Secretaria Municipal de Educação do Município de Senador La Rocque/MA; BASE LEGAL: Art. 24°, inciso X da Lei Federal n° 8.666/93; DATA DA ASSINATURA DO CONTRA-

TO: 08/04/2022; VIGÊNCIA: 31/12/2022; DOTAÇÃO OR AMENTARIA: 12.367.0023 2.064; VALOR TOTAL: R\$ 4.500,00 (Quatro Mil e Quinhentos Reais); FONTE DE RECURSO: Tesouro Municipal. Senador La Rocque—MA,25 de abril de 2022. Francisquinha Menes da Silva Miranda —Secretária Municipal de Educação, Cultura, Esporte e Lazer — Ordenador da Despesa.

EXTRATO DE CONTRATO: N° 088/2022; - MODALIDADE: Dis pensa de licitação nº 030/2022; CONTRATANTE. Prefeitura Munici pal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: LÍDER EVENTOS E SERVIÇOS EIRELI - CNPJ: 11.818.746/0001-23; OBJETO: Aquisição de equipamentos do tipo: palco, sonorização, sistema de iluminação, decoração básica e equipe de organização para celebra o dia das Mães; BASE LEGAL: Art. 24°, inciso II da Lei Federal nº 8.666/93; DATA DA ASSINATURA DO CONTRATO: 06/05/2022; VIGÊNCIA: 31/12/2022; DOTAÇÃO ORÇAMENTARIA: 04.122.0052.2-002; VALOR TOTAL: R\$ 17.500,00 (Dezessete Mil e Quinhentos Reais); FONTE DE RECURSO: Tesouro Municipal. Senador La Rocque—MA, 30 de Maio de 2022. Marcos José Ribeiro Lucio – Secretário Municipal de Finanças e Orçamento – Ordenador da Despesa.

EXTRATO DE CONTRATO: Nº 153/2022; - MODALIDADE: Dispensa de licitação nº 031/2022; CONTRATANTE, Prefeitura Municipal de Senador La Rocque/MA, através do FUNDO MUNICIPAL DE SAÚDE - CNPJ: 14.091.765/0001-99. CONTRATADO: LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA – CNPJ: 07.052.442/0001-20; OBJETO: Contratação de empresa especializada para execução de exames CITOPATOLOGICOS CERVI-CO-VAGINAL, para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura Municipal de Senador La Rcoque/ MA; BASE LEGAL: Art. 24°, inciso II da Lei Federal nº 8.666/93; DATA DA ASSINATURA DO CONTRATO: 31/05/2022; VIGÊN-CIA: 31/12/2022; DOTAÇÃO ORÇAMENTARIA: 10.301.0041.2-078; VALOR TOTAL: R\$ 17.049.00 (Dezessete Mil e Quarenta e Nove Reais); FONTE DE RECURSO: Tesouro Municipal. Senador La Rocque-MA, 06 de Junho de 2022. Ray Sousa Alves Miranda -Secretário Municipal de Saúde - Ordenador da Despesa.

EXTRATO DE CONTRATO: Nº 161/2022; - MODALIDADE: Dis pensa de licitação nº 032/2022; CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. CONTRATADO: NILDEVAN SOUSA SILVA 975.528.603-91 — CNPJ: 25.002.652/0001-96; OBJE TO: Aquisição de material esportivo e de premiações para suprir as necessidades da Secretaria Municipal de Educação, a serem usados na realização dos jogos escolares do município; BASE LEGAL: Art. 24°, inciso II da Lei Federal nº 8.666/93; DATA DA ASSINATURA DO CONTRATO: 07/06/2022; VIGÊNCIA: 31/12/2022; DOTAÇÃO ORÇAMENTARIA: 12.361.0403.2-058; VALOR TOTAL: R\$ 17.429,25 (Dezessete Mil e Quatrocentos e Vinte e Nove Reais e Vinte e Cinco Centavos); FONTE DE RECURSO: Tesouro Municipal. Senador La Rocque—MA, 20 de Junho de 2022. Francisquinha Menes da Silva Miranda —Secretária Municipal de Educação, Cultura. Esporte e Lazer — Ordenador da Despesa:

EXTRATO DE CONTRATO: Nº 162/2022; - MODALIDADE: Dis pensa de licitação nº 033/2022; CONTRATANTE. Prefeitura Municipal de Senador La Rocque/MA, CNPJ: 01.598.970/0001-01. R DA S COSTA E MENDONÇA COMÉRCIO DE TECIDOS LTDA - CNPJ: 12.591.019/0001-39; OBJETO: Aquisição de Material do Tipo Tecido, para atender as necessidades das Escolas do Município de Senador La Rocque MA; BASE LEGAL: Art. 24°, inciso II da Lei Federal nº 8.666/93; DATA DA ASSINATURA DO CONTRATO: 07/06/2022; VIGÊNCIA: 31/12/2022; DOTAÇÃO ORÇAMENTARIA: 12.361.0403.2-058; VALOR TOTAL: R\$ 17.400,84 (Dezessete Mil e Quatrocentos e Reais e Oitenta e Quatro Centavos); FONTE DE RE-CURSO: Tesouro Municipal. Senador La Rocque-MA, 20 de Junho de 2022. Francisquinha Menes da Silva Miranda - Secretária Municipal de Educação, Cultura, Esporte e Lazer - Ordenador da Despesa.





CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº 153/2022, QUE ENTRE SI FAZEM, DE UM LADO COMO CONTRATANTE, MUNICÍPIO DE SENADOR LA ROCQUE/MA, DE OUTRO, COMO CONTRATADO LAFAC-LABORATÓRIO FARMACEUTICO DE ANÁLISES CLÍNICAS LTDA.

PROCESSO ADMINISTRATIVO Nº 063/2022 DISPENSA DE LICITAÇÃO Nº 031/2022

CONTRATANTE: FUNDO MUNICIPAL DE SAÚDE. Poder Executivo do Município, com sede na Rua Bom Jardim, s/n - Centro - Senador La Rocque - Estado do Maranhão, inscrita do CNPJ (MF) sob o no 1 4.091.765/0001-99, neste ato representado por seu Secretario Municipal de Saúde, Sr. Ray Sousa Alves Miranda, portador do CPF. N° 071.133.163-44, residente e domiciliado em Senador La Rocque - MA.

CONTRATADO: LAFAC LABORATORIO FARMACEUTICO ANALISES CLINICAS LTDA, estabelecida à Rua Alagoas, n° 708, Bairro Centro, na cidade de Imperatriz, Estado do Maranhão, inscrita no CNPJ/MF sob n° 07.052.442/0001-20, neste ato representada pela Sr.(a). Raimunda Moema Rodrigues Neves. brasileiro (a), portador(a) do documento RG nº 255.054 SSP/PB e CPF. n° 132.998.244-49.

As partes supraqualificadas têm justo e avençado o presente INSTRUMENTO PARTICULAR DE PRESTAÇÃO DE SERVIÇOS, o que fazem com base nas seguintes condições e clausulas:

CLÁUSULA PRIMEIRA - DA BASE LEGAL: O presente contrato é celebrado mediante processo de Dispensa de Licitação nº 031/2022 nos termos do Art. 24 - II, da Lei Federal Nº. 8.666/93, com a redação que lhe conferiu a Lei Federal No. 9.648 de 27 de maio de 1.988, e Lei nº 12.112/09 e rege-se por todas as disposições daquele diploma legal.

<u>CLÁUSULA SEGUNDA - DO OBJETO:</u> O objeto do presente instrumento é Contratação de empresa especializada para execução de exames CITOPATOLOGICOS CERVICO-VAGINAL, para atender as necessidades da Secretaria Municipal de Saúde (SEMUS) da Prefeitura Municipal de Senador La Reoque/MA.

<u>CLÁUSULA TERCEIRA - DO PRECO DOS SERVICOS</u>: O CONTRATANTE pagará a CONTRATADA pelos serviços discriminados na Cláusula 2ª deste Contrato, a importância de **R\$ 17.049,00 (Dezessete Mil e quarenta e nove Reais).** 

<u>CLÁUSULA QUARTA – DO PRAZO DO CONTRATO</u>: Este contrato terá validade até 31 de Dezembro de 2022.

<u>CLÁUSULA QUINTA - DA DOTAÇÃO ORCAMENTÁRIA:</u> As despesas decorrentes deste contrato serão suportadas pela dotação orçamentária código 10.301.0041.2-078 - Manutenção do Fundo Municipal de Saúde: - 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica/ FUNDO MUNICIPAL DE SAUDE. Constante no Orçamento do **exercício de 2022.** 

<u>CLÁUSULA SEXTA - DAS PENALIDADES</u>: São estabelecidas as <u>segu</u>intes penalidades pelo descumprimento parcial ou total da obrigação:

I - cláusula penal moratória: no valor de 5% (einco por cento) da obrigação principal, acrescida de juros de 0,1% (um centésimo por cento) ao dia de atraso;

Avenida Mota e Silva, s/nº – Centro – Senador La Rocque – MA CEP. 65.935-000





II - cláusula penal compensatória: no valor de 10% (dez por cento) do valor total do contrato, decorrente do descumprimento total da obrigação.

#### CLÁUSULA SÉTIMA - DA RESCISÃO: A rescisão deste contrato dar-

se-á:

- I consensualmente: por qualquer das partes, mediante aviso prévio e por escrito de trinta dias, com o pagamento das despesas e obrigações vencidas e impagas, especialmente as de ordem tributária, dando-se plena e mútua quitação:
- 11 unilateralmente: por descumprimento de qualquer das cláusulas deste contrato, com a prestação das respectivas cominações, previstas na Cláusula Sexta.

<u>CLÁUSULA OITAVA - DO FORO</u>: Elege-se o foro da Comarca de Senador La Rocque, Estado do Maranhão, para dirimir qualquer litígio fundado na interpretação e aplicação das cláusulas deste instrumento, renunciando a qualquer outro, por mais privilegiado que o seja.

Por estarem firmes e contratadas, as partes assinam o presente instrumento, declarando que leram e entenderam suas cláusulas e condições, o que é feito por duas testemunhas, em duas vias de igual teor e para os fins de estilo.

Senador La Rocque - MA. 31 de Maio de 2022

RAIMUNDA MOEMA
RODRIGUES
NEVES:13299824449
Dados: 2022.06.02 13:39:54

#### LAFAC- LABORATÓRIO FARMACEUTICO DE ANALISES CLÍNICAS LTDA

CNPJ: 07.052.442/0001-20 Raimunda Moema Rodrigues Neves CPF: 132.998.244-49 CONTRATADA

PREFEITURA MUNICIPAL DE SENADOR LA ROCQUE SECRETARIA MUNICIPAL DE SAUDE RAY SOUSA ALVES MIRANDA CPF/b. ° 071.133.163.-44

CONTRATANTE

ΓESTEMUNHAS:	
1)	
2)	