

SÚMULA

CONTRATO (X) AD		ADITI	TIVO()		DI	STRATO ()
N° CONTRATO: 2024/000221.00 () RECEITA () DESPESA () OUTROS						
CONTRATANTE: Gerência de Captação de Recurso.				RATADO ASIL LTDA		N MEDICAL SYSTEMS
OBJETO: Aquisição do Equipamento Hospitalar em conformidade com o Termo de Referência do Ministério da Saúde/ Convênio nº 949363/2023 e Proposta Vencedora.						
CLASSIFICA	AÇÃO CONTÁBIL (V	⁷ alidar com a	Control	adoria)		
EMPRESA SCBA: CENTRO DE CUSTO:			CONT	A CONT	ÁBIL:	
VALOR ESTIMADO: R\$ 152.400,00 total.			VALOR CONTRATADO: R\$ 152.400,00 total.			
VIGÊNCIA DO CONTRATO: Data de assinaturas. PRAZO DE EXECUÇÃO: 12 meses.				2 meses.		
FORMA DE	PAGAMENTO: Conf	orme Recurs	os Orçan	nentários	e convênio n	o° 9496363/2023.
MOTIVO DO	ADITIVO:					
DATA DO ADITIVO:			VIGÊN	ICIA:		
Valor R\$	CONTRATO ADITIV		O 01 ADITIVO 02		ADITIVO 03	
	R\$ 152.400,00 total.					
ASPECTOS RELEVANTES:						
APROVAÇÕES						
RESPONSÁVEL PELO CONTRATO: DocuSigned by: DATA/						
GERENTE DE CAPTAÇÃO DE REGIES DE BOTS						
GERENTE DE SUPRIMENTOS: DATA						
DIRETOR: DecuSigned-by: DATA/					·	
SUPERINTENDENTE: Eduardo Jorge Marinho de Bayaroz Júnior						
PROVEDOR:				DATA _	//	·



Certificado de Conclusão

Identificação de envelope: CCFFFC892DDE4577B36C7B86EB442B66

Assunto: CANON - CO - 2024_000221.00.

Empresa:

02-Hospital Santa Izabel

Envelope fonte:

Documentar páginas: 25 Certificar páginas: 8

Assinatura quiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-03:00) Brasília

Status: Concluído

Remetente do envelope:

Carlos Reina

Avenida Joana Angélica, 79 Salvador, BA 40050-001 carlos.reina@santacasaba.org.br

Endereço IP: 200.128.64.68

Rastreamento de registros

Status: Original

29/07/2024 08:43:27

Portador: Carlos Reina

carlos.reina@santacasaba.org.br

Local: DocuSign

Eventos do signatário

Daniela Gonzalez

daniela.gonzalez@santacasaba.org.br

Gerente

Gerência de Captação de Recursos

Nível de segurança: E-mail, Autenticação da conta

(Nenhuma)

Assinatura DocuSigned by:

Assinaturas: 7

Rubrica: 10

Daniela Gonzalez

CF820B6EF3DF464..

Adoção de assinatura: Estilo pré-selecionado

Usando endereco IP: 187.65.155.215

Registro de hora e data

Enviado: 29/07/2024 08:53:19 Visualizado: 31/07/2024 04:50:59 Assinado: 31/07/2024 04:51:31

Termos de Assinatura e Registro Eletrônico:

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SORAIA PALMEIRA FERREIRA

soraia.ferreira@santacasaba.org.br

Gerente

Gerência de Captação de Recursos

Nível de segurança: E-mail, Autenticação da conta

(Nenhuma)

SORAIA PALMEIRA FERREIRA

Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 200.128.64.68

Enviado: 29/07/2024 08:53:19 Visualizado: 29/07/2024 08:55:32 Assinado: 29/07/2024 08:56:02

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Jairo Parreira Leiva Palma licitacao@br.medical.canon

Nível de segurança: E-mail, Autenticação da conta

(Nenhuma)

Jairo Parreira Leiva Palma

Enviado: 31/07/2024 04:51:34 Visualizado: 31/07/2024 10:25:48 Assinado: 02/08/2024 15:28:30

Adoção de assinatura: Estilo pré-selecionado

Usando endereco IP: 189.62.46.87

Termos de Assinatura e Registro Eletrônico:

Aceito: 02/08/2024 15:27:30

ID: 4762cb90-b015-4081-8c32-0e96122dd83e

Luiz Felipe da Silva Pereira licitacao@br.medical.canon

Nível de segurança: E-mail, Autenticação da conta

(Nenhuma)

luig Felipe da Silva Pereira —1655A2E7985D4E3...

Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 200.233.137.225

Enviado: 31/07/2024 04:51:34 Visualizado: 01/08/2024 13:25:21 Assinado: 01/08/2024 13:26:21

Termos de Assinatura e Registro Eletrônico:

Aceito: 01/08/2024 13:25:21

ID: 7a7692be-5cc6-46ad-a170-8d09788252de

Eventos do signatário

Eduardo Jorge Marinho de Queiroz Júnior eduardo.queirozjr@santacasaba.org.br Superintendente

Nível de segurança: E-mail, Autenticação da conta

(Nenhuma)

Assinatura

Copiado

Eduardo Jorge Marinho de Queiroz Júnior

Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 200.223.83.250

Registro de hora e data

Enviado: 02/08/2024 15:28:34 Visualizado: 02/08/2024 17:18:20 Assinado: 02/08/2024 17:18:34

Termos de Assinatura e Registro Eletrônico:

Aceito: 02/08/2024 17:18:20

ID: 17508d86-5a5d-4da1-8ca8-62d88977755c

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Fabrício Tourinho	Conjado	Enviado: 29/07/2024 14:05:38

fabricio.tourinho@santacasaba.org.br

Coordenador de Manutenção

Gerência de Infraestrutura

Nível de segurança: E-mail, Autenticação da conta

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Lidia Maria Bazanelli

lidia.bazanelli@santacasaba.org.br

Analista

Gerência de Captação de Recursos

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Copiado	Enviado: 29/07/2024 08:53:19
	Visualizado: 29/07/2024 09:20:30

Eventos com testemunhas	Assinatura	Registro de hora e data			
Eventos do tabelião	Assinatura	Registro de hora e data			
Eventos de resumo do envelope	Status	Carimbo de data/hora			
Envelope enviado	Com hash/criptografado	29/07/2024 08:53:19			
Envelope atualizado	Segurança verificada	29/07/2024 14:05:38			
Entrega certificada	Segurança verificada	02/08/2024 17:18:20			
Assinatura concluída	Segurança verificada	02/08/2024 17:18:34			
Concluído	Segurança verificada	02/08/2024 17:18:34			
Eventos de pagamento	Status	Carimbo de data/hora			
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Termos de Assinatura e Registro Eletrônico criado em: 18/10/2021 10:18:29

Partes concordam em: Luiz Felipe da Silva Pereira

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