

Mes/Ano da Compra.....: 07/2024		CNPJ.....: 01.611.828/0001-49	
Unidade Administrativa.: MUNICIPIO DE NOVA RAMADA			

Orgao Requisitante:	CULTURA, DESPORTO E TURISMO		
Fundamento Legal..:	Lei no 14.133/2021, Art. 75, inc. II		
Modalidade.....:	Dispensa por Limite	Numero Processo:	225/2024 Numero Modalidade.: 62/2024 Contrato...: 104/2024
Objeto.....:	Prestacao de servico de acompanhamento musical das apresentacoes dos participantes do XX Festival da Cancao Estudantil de Nova Ramada, de acordo com o Decreto no 4.898/2024.		
Fornecedor.....:	FERNANDO DE LIMA MACHADO 00682148040	CNPJ/CPF/Doc. Estrangeiro:	44.012.779/0001-30
Data Assinatura...:	18/07/2024	Data de Publicacao:	18/07/2024
Despesa.....:	06.03.13.392.064.2.049.000.3.3.90.39.22.00.00		
Numero do Empenho..:	003372/2024		
Valor Global:	7.900,00		

Orgao Requisitante:	UNIDADES SUBORDINADAS		
Fundamento Legal..:	Lei no 14.133/2021, Art. 75, inc. III, alinea "a"		
Modalidade.....:	Dispensa por Justificat	Numero Processo:	214/2024 Numero Modalidade.: 60/2024 Contrato...: 75/2024
Objeto.....:	Contratacao de empresa especializada para execucao do projeto de revitalizacao da Praca Municipal do Bairro de Barro Preto, Nova Ramada/RS, localizada entre as Ruas 12 de Outubro, Dom Pedro I, 7 de setembro e Avenida Brasil - Localizacao Geografica: 28o06'13,38" S - 53o42'23,6" W; e da praça do Bairro de Pinhal, Nova Ramada/RS, localizada entre as Ruas Rua do Coronel Dico, Avenida do Comercio, Rua Jose Speroni, Rua 15 de Novembro - Localizacao Geografica: 28o 03'55,8" S - 53o 41' 49,4" W		
Fornecedor.....:	PEDRO ROGERIO ZANETTI E CIA LTDA	CNPJ/CPF/Doc. Estrangeiro:	07.067.802/0001-68
Data Assinatura...:	02/07/2024	Data de Publicacao:	02/07/2024
Despesa.....:	05.01.15.451.051.1.002.000.4.4.90.51.91.00.00		
Numero do Empenho..:	003169/2024		
Valor Global:	863.670,36		

Orgao Requisitante:	EDUCACAO		
Modalidade.....:	Inexigibilidade		
Objeto.....:	Adesao a Ata de Registro de Precos no 08/2023 do Fundo Nacional de Desenvolvimento da Educacao - FNDE, decorrente do Pregao Eletronico no 06/2023, para a aquisicao de um onibus escolar rural, do tipo ORE 2 (item 02 da referida Ata), atraves do Programa Caminho da Escola para ampliar e renovar a frota de veiculos do transporte escolar diario de estudantes das redes publicas de ensino.		
Fornecedor.....:	ON-HIGHWAY BRASIL LTDA	CNPJ/CPF/Doc. Estrangeiro:	36.519.422/0001-15
Data Assinatura...:	10/07/2024	Data de Publicacao:	10/07/2024
Despesa.....:	06.01.12.361.061.1.010.000.4.4.90.52.52.00.00		
Numero do Empenho..:	003314/2024		
Valor Global:	398.500,00		

Orgao Requisitante:	UNIDADES SUBORDINADAS		
Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. II		
Modalidade.....:	Concorrancia	Numero Processo:	179/2024 Numero Modalidade.: 3/2024 Contrato...: 74/2024
Objeto.....:	Contratacao de empresa especializada para execucao dos Projetos de Pavimentacao e Recapeamento Asfaltico com CBUQ, no municipio de Nova Ramada/RS		
Fornecedor.....:	COMPACTA SUL PAVIMENTACAO LTDA	CNPJ/CPF/Doc. Estrangeiro:	03.667.661/0001-63
Data Assinatura...:	01/07/2024	Data de Publicacao:	01/07/2024
Despesa.....:	05.01.15.451.051.1.001.000.4.4.90.51.91.00.00		
Numero do Empenho..:	003136/2024		
Valor Global:	1.275.479,50		

Orgao Requisitante:	CULTURA, DESPORTO E TURISMO		
Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I		
Modalidade.....:	Pregao - Registro de Pr	Numero Processo:	378/2023 Numero Modalidade.: 25/2023 Contrato...: 99/2024
Objeto.....:	REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais) necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade		
Fornecedor.....:	VESAL - VEICULOS SANTO AUGUSTO EIRELI	CNPJ/CPF/Doc. Estrangeiro:	89.758.981/0001-44
Data Assinatura...:	05/07/2024	Data de Publicacao:	05/07/2024
Despesa.....:	07.02.10.301.071.2.058.000.3.1.90.11.10.00.00		
	07.02.10.301.071.2.058.000.3.1.90.11.10.00.00		
	07.02.10.305.071.2.063.000.3.1.90.11.10.00.00		
	08.01.20.606.081.2.074.000.3.1.90.11.10.00.00		
	08.01.20.608.081.2.075.000.3.1.90.11.10.00.00		
	02.01.04.243.001.2.009.000.3.1.90.94.01.01.00		
	06.02.12.365.061.2.047.000.3.1.90.04.01.02.00		
	03.01.04.122.001.2.012.000.3.3.90.40.07.00.00		
	06.01.12.361.061.2.028.000.3.3.90.40.07.00.00		
	03.01.04.122.001.2.012.000.3.3.90.40.12.00.00		
	06.01.12.361.061.2.028.000.3.3.90.40.12.00.00		
	07.02.10.301.071.2.058.000.3.3.90.40.12.00.00		
	06.02.12.365.061.2.047.000.3.1.90.94.01.01.00		
	03.01.04.131.001.2.014.000.3.3.90.40.09.00.00		
	06.04.12.122.001.2.025.000.3.1.90.11.74.00.00		
	06.01.12.122.001.2.025.000.3.1.90.16.44.00.00		
	06.02.12.365.061.2.046.000.3.1.90.11.01.01.00		
	06.02.12.365.061.2.046.000.3.1.90.11.37.00.00		
	06.02.12.365.061.2.046.000.3.1.90.11.10.00.00		
	06.02.12.365.061.2.046.000.3.1.90.11.99.06.00		
	06.02.12.365.061.2.046.000.3.1.90.13.02.01.00		

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

07.02.10.303.071.2.061.000.3.1.90.04.99.01.00
07.02.10.303.071.2.061.000.3.1.90.11.01.01.00
07.02.10.303.071.2.061.000.3.1.90.11.37.00.00
07.02.10.303.071.2.061.000.3.1.90.11.45.00.00
07.02.10.303.071.2.061.000.3.1.90.11.46.00.00
07.02.10.303.071.2.061.000.3.1.90.11.99.06.00
07.02.10.303.071.2.061.000.3.3.90.46.01.01.00
07.02.10.303.071.2.061.000.3.1.90.13.02.01.00
06.04.12.122.001.2.025.000.3.1.90.13.02.03.00
07.02.10.304.071.2.062.000.3.3.90.46.01.01.00
05.01.15.451.051.2.019.000.3.1.90.11.09.00.00
05.01.15.451.051.2.019.000.4.4.90.52.34.00.00
07.02.10.301.071.2.058.000.3.1.90.11.99.09.00
07.02.10.301.071.2.058.000.3.1.90.11.10.00.00
07.02.10.301.071.2.058.000.3.1.90.11.99.06.00
05.01.04.122.001.2.017.000.3.1.90.11.99.07.00
07.02.10.301.071.2.058.000.3.1.90.11.37.00.00
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07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.02.10.301.071.2.058.000.4.4.90.52.41.00.00
05.01.06.181.051.2.018.000.3.3.20.41.99.01.00
05.01.06.181.051.2.018.000.3.3.30.93.39.03.00
07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
05.01.15.451.051.2.019.000.4.4.90.51.92.00.00
08.01.20.122.001.2.071.000.4.4.90.52.41.00.00
08.01.20.122.001.2.071.000.3.3.90.39.66.00.00
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05.01.06.181.051.2.018.000.3.3.90.30.24.00.00
02.01.04.122.001.2.004.000.3.1.90.11.43.00.00
02.01.04.124.001.2.007.000.3.1.90.11.43.00.00
02.01.04.243.001.2.009.000.3.1.90.11.43.00.00
03.01.04.122.001.2.012.000.3.1.90.11.43.00.00
04.01.04.123.001.2.015.000.3.1.90.11.43.00.00
05.01.04.122.001.2.017.000.3.1.90.11.43.00.00
05.01.15.451.051.2.019.000.3.1.90.11.43.00.00
05.01.17.544.051.2.021.000.3.1.90.11.43.00.00
05.01.25.752.051.2.022.000.3.1.90.11.43.00.00
05.01.26.782.051.2.023.000.3.1.90.11.43.00.00
06.01.12.122.001.2.025.000.3.1.90.11.43.00.00
06.01.12.361.061.2.028.000.3.1.90.11.43.00.00
06.01.12.365.061.2.029.000.3.1.90.11.43.00.00
06.01.12.365.061.2.030.000.3.1.90.11.43.00.00
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06.02.12.361.061.2.042.000.3.1.90.11.43.00.00
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06.02.12.365.061.2.047.000.3.1.90.11.43.00.00
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06.03.13.392.064.2.050.000.3.1.90.11.43.00.00
07.03.08.244.072.2.065.000.3.1.90.11.43.00.00
07.02.10.122.071.2.057.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.303.071.2.061.000.3.1.90.11.43.00.00
07.02.10.304.071.2.062.000.3.1.90.11.43.00.00
07.02.10.305.071.2.063.000.3.1.90.11.43.00.00
07.03.08.244.072.2.065.000.3.1.90.11.43.00.00
07.03.08.244.072.2.066.000.3.1.90.11.43.00.00
08.01.20.122.001.2.071.000.3.1.90.11.43.00.00
08.01.20.606.081.2.074.000.3.1.90.11.43.00.00
08.01.20.608.081.2.075.000.3.1.90.11.43.00.00
08.02.18.541.082.2.080.000.3.1.90.11.43.00.00
06.02.12.367.061.2.089.000.3.1.90.11.43.00.00
01.01.01.031.002.2.001.000.3.1.90.11.43.00.00
05.01.26.782.051.2.024.000.3.1.90.11.43.00.00
06.03.27.812.066.2.054.000.3.1.90.11.43.00.00
07.02.10.304.071.2.062.000.3.1.90.04.99.30.00
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06.04.12.122.001.2.025.000.3.3.90.39.19.00.00
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02.01.04.122.001.2.004.000.3.3.90.39.66.00.00
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07.02.10.301.071.2.058.000.3.3.90.40.13.00.00
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02.01.04.131.001.2.008.000.3.3.90.39.93.00.00
05.01.06.181.051.2.018.000.3.3.90.40.06.00.00
07.02.10.302.071.2.060.000.3.3.90.39.50.00.00
03.01.04.122.001.2.012.000.3.3.90.39.81.00.00
02.01.04.122.001.2.004.000.3.3.90.35.04.00.00
08.01.20.608.081.2.077.000.3.3.30.41.39.02.00
07.02.10.301.071.2.058.000.3.3.90.40.06.00.00
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05.01.15.451.051.2.019.000.3.3.90.39.77.00.00
03.01.04.122.001.2.013.000.3.3.90.39.77.00.00
07.02.10.302.071.0.010.000.3.1.71.70.01.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

06.01.12.361.061.2.027.000.3.3.90.39.77.00.00
07.02.10.302.071.0.010.000.3.3.71.70.01.00.00
06.03.13.392.064.2.050.000.3.3.90.39.77.00.00
07.02.10.301.071.2.162.000.3.3.90.39.77.00.00
08.01.20.606.081.2.074.000.3.3.90.39.05.00.00
07.02.10.302.071.2.060.000.3.3.40.41.39.30.00
03.01.04.122.001.2.012.000.3.3.90.35.01.00.00
03.01.04.122.001.2.013.000.3.3.90.30.25.00.00
03.01.04.122.001.2.013.000.3.3.90.39.17.00.00
06.01.12.361.061.2.028.000.3.3.90.39.19.00.00
07.02.10.304.071.2.062.000.3.3.90.39.19.00.00
07.03.08.244.072.2.066.000.3.3.90.39.19.00.00
07.03.08.244.072.2.067.000.3.3.90.39.19.00.00
07.03.08.122.001.2.068.000.3.3.90.39.19.00.00
07.03.08.122.001.2.068.000.3.3.90.39.19.00.00
08.02.18.541.082.2.080.000.3.3.90.39.19.00.00
06.04.12.361.062.2.032.000.3.3.90.39.01.00.00
06.04.12.122.001.2.037.000.3.3.90.39.01.00.00
06.04.12.367.062.2.088.000.3.3.90.39.01.00.00
06.02.12.361.061.2.042.000.3.3.90.39.01.00.00
06.02.12.365.061.2.044.000.3.3.90.39.01.00.00
06.02.12.365.061.2.046.000.3.3.90.39.01.00.00
06.02.12.367.061.2.048.000.3.3.90.39.01.00.00
06.03.13.392.064.2.049.000.3.3.90.39.01.00.00
06.03.13.122.001.2.051.000.3.3.90.39.01.00.00
06.03.23.695.065.2.052.000.3.3.90.39.01.00.00
06.03.23.122.001.2.053.000.3.3.90.39.01.00.00
06.03.27.812.066.2.054.000.3.3.90.39.01.00.00
06.03.27.812.066.2.055.000.3.3.90.39.01.00.00
06.03.27.122.001.2.164.000.3.3.90.39.01.00.00
07.01.10.122.071.2.056.000.3.3.90.39.01.00.00
07.02.10.301.071.1.012.000.3.3.90.39.01.00.00
07.02.10.122.071.2.057.000.3.3.90.39.01.00.00
07.02.10.301.071.2.058.000.3.3.90.39.01.00.00
07.02.10.301.071.2.058.000.3.3.90.39.01.00.00
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07.02.10.302.071.2.060.000.3.3.90.39.01.00.00
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07.02.10.305.071.2.063.000.3.3.90.39.01.00.00
07.02.10.301.071.2.162.000.3.3.90.39.01.00.00
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07.03.08.241.072.2.064.000.3.3.90.39.01.00.00
07.03.08.243.072.2.160.000.3.3.90.39.01.00.00
08.01.20.608.081.1.018.000.3.3.90.39.01.00.00
08.01.20.122.001.2.071.000.3.3.90.39.01.00.00
08.01.20.122.001.2.072.000.3.3.90.39.01.00.00
08.01.20.606.081.2.073.000.3.3.90.39.01.00.00
08.01.20.606.081.2.074.000.3.3.90.39.01.00.00
08.01.20.608.081.2.075.000.3.3.90.39.01.00.00
08.02.18.122.001.2.081.000.3.3.90.39.01.00.00
09.01.04.121.001.2.084.000.3.3.90.39.01.00.00
09.01.23.334.091.2.086.000.3.3.90.39.01.00.00
09.02.06.182.001.2.087.000.3.3.90.39.01.00.00
01.01.01.031.002.2.001.000.3.3.90.30.04.00.00
02.01.04.122.001.2.005.000.3.3.90.30.04.00.00
02.01.04.122.001.2.006.000.3.3.90.30.04.00.00
02.01.04.124.001.2.007.000.3.3.90.30.04.00.00
03.01.04.122.001.2.012.000.3.3.90.30.04.00.00
03.01.04.122.001.2.013.000.3.3.90.30.04.00.00
04.01.04.123.001.2.015.000.3.3.90.30.04.00.00
04.01.04.129.001.2.016.000.3.3.90.30.04.00.00
04.01.04.129.001.2.163.000.3.3.90.30.04.00.00
05.01.04.122.001.2.017.000.3.3.90.30.04.00.00
05.01.06.181.051.2.018.000.3.3.90.30.04.00.00
05.01.17.544.051.2.021.000.3.3.90.30.04.00.00
05.01.25.752.051.2.022.000.3.3.90.30.04.00.00
05.01.26.782.051.2.023.000.3.3.90.30.04.00.00
05.01.26.782.051.2.024.000.3.3.90.30.04.00.00
05.01.26.782.051.2.024.000.3.3.90.30.04.00.00
06.01.12.122.001.2.025.000.3.3.90.30.04.00.00
06.04.12.122.001.2.025.000.3.3.90.30.04.00.00
06.01.12.361.061.2.027.000.3.3.90.30.04.00.00
06.01.12.361.061.2.028.000.3.3.90.30.04.00.00
06.04.12.361.061.2.028.000.3.3.90.30.04.00.00
06.01.12.365.061.2.029.000.3.3.90.30.04.00.00
06.01.12.365.061.2.030.000.3.3.90.30.04.00.00
06.01.12.361.062.2.032.000.3.3.90.30.04.00.00
06.01.12.361.062.2.032.000.3.3.90.30.04.00.00
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06.01.12.365.062.2.036.000.3.3.90.30.04.00.00
06.04.12.306.063.2.038.000.3.3.90.30.04.00.00
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06.04.12.306.063.2.040.000.3.3.90.30.04.00.00
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06.02.12.361.061.2.042.000.3.3.90.30.04.00.00
06.02.12.365.061.2.044.000.3.3.90.30.04.00.00
06.02.12.365.061.2.046.000.3.3.90.30.04.00.00
06.02.12.367.061.2.048.000.3.3.90.30.04.00.00
06.03.13.392.064.2.049.000.3.3.90.30.04.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

06.03.13.392.064.2.050.000.3.3.90.30.04.00.00
06.03.23.695.065.2.052.000.3.3.90.30.04.00.00
06.03.27.812.066.2.054.000.3.3.90.30.04.00.00
06.03.27.812.066.2.055.000.3.3.90.30.04.00.00
07.01.10.122.071.2.056.000.3.3.90.30.04.00.00
07.02.10.301.071.1.012.000.3.3.90.30.04.00.00
07.02.10.122.071.2.057.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.302.071.2.060.000.3.3.90.30.04.00.00
07.02.10.304.071.2.062.000.3.3.90.30.04.00.00
07.02.10.304.071.2.062.000.3.3.90.30.04.00.00
07.02.10.305.071.2.063.000.3.3.90.30.04.00.00
07.02.10.122.001.2.161.000.3.3.90.30.04.00.00
07.02.10.301.071.2.162.000.3.3.90.30.04.00.00
07.02.10.301.071.2.162.000.3.3.90.30.04.00.00
07.03.08.241.072.2.064.000.3.3.90.30.04.00.00
07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.066.000.3.3.90.30.04.00.00
07.03.08.244.072.2.066.000.3.3.90.30.04.00.00
07.03.08.244.072.2.067.000.3.3.90.30.04.00.00
07.03.08.244.072.2.067.000.3.3.90.30.04.00.00
07.03.08.244.072.2.069.000.3.3.90.30.04.00.00
07.03.08.243.072.2.160.000.3.3.90.30.04.00.00
08.01.20.608.081.1.018.000.3.3.90.30.04.00.00
08.01.20.122.001.2.071.000.3.3.90.30.04.00.00
08.01.20.606.081.2.073.000.3.3.90.30.04.00.00
08.01.20.606.081.2.074.000.3.3.90.30.04.00.00
08.01.20.608.081.2.075.000.3.3.90.30.04.00.00
08.01.20.608.081.2.076.000.3.3.90.30.04.00.00
08.02.18.541.082.2.080.000.3.3.90.30.04.00.00
08.02.18.122.001.2.081.000.3.3.90.30.04.00.00
08.02.18.541.082.2.082.000.3.3.90.30.04.00.00
08.02.18.541.082.2.083.000.3.3.90.30.04.00.00
09.01.04.121.001.2.084.000.3.3.90.30.04.00.00
09.02.06.182.001.2.087.000.3.3.90.30.04.00.00
01.01.01.031.002.2.001.000.3.3.90.30.07.00.00
01.01.01.031.002.2.003.000.3.3.90.30.07.00.00
02.01.04.122.001.2.004.000.3.3.90.30.07.00.00
02.01.04.124.001.2.007.000.3.3.90.30.07.00.00
05.01.15.451.051.2.019.000.3.3.90.30.07.00.00
06.01.12.361.062.2.032.000.3.3.90.30.11.00.00
06.01.12.361.062.2.032.000.3.3.90.30.11.00.00
06.01.12.361.062.2.032.000.3.3.90.30.11.00.00
06.04.12.361.062.2.032.000.3.3.90.30.11.00.00
07.02.10.301.071.2.058.000.3.3.90.30.14.00.00
07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.17.00.00
07.02.10.301.071.2.058.000.3.3.90.30.17.00.00
07.02.10.303.071.2.061.000.3.3.90.30.17.00.00
07.02.10.301.071.2.162.000.3.3.90.30.17.00.00
07.02.10.301.071.2.162.000.3.3.90.30.17.00.00
07.03.08.241.072.2.064.000.3.3.90.30.17.00.00
07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
07.03.08.244.072.2.066.000.3.3.90.30.17.00.00
07.03.08.244.072.2.066.000.3.3.90.30.17.00.00
07.03.08.244.072.2.067.000.3.3.90.30.17.00.00
08.02.18.541.082.2.080.000.3.3.90.30.17.00.00
08.02.18.122.001.2.081.000.3.3.90.30.17.00.00
08.02.18.541.082.2.083.000.3.3.90.30.17.00.00
09.01.04.121.001.2.084.000.3.3.90.30.17.00.00
09.02.06.182.001.2.087.000.3.3.90.30.17.00.00
01.01.01.031.002.2.001.000.3.3.90.30.19.00.00
01.01.01.031.002.2.003.000.3.3.90.30.19.00.00
02.01.04.122.001.2.004.000.3.3.90.30.19.00.00
05.01.06.181.051.2.018.000.3.3.90.30.19.00.00
05.01.15.451.051.2.019.000.3.3.90.30.19.00.00
05.01.17.544.051.2.021.000.3.3.90.30.19.00.00
05.01.25.752.051.2.022.000.3.3.90.30.19.00.00
05.01.26.782.051.2.023.000.3.3.90.30.19.00.00
05.01.26.782.051.2.024.000.3.3.90.30.19.00.00
05.01.26.782.051.2.024.000.3.3.90.30.19.00.00
06.01.12.122.001.2.025.000.3.3.90.30.19.00.00
06.04.12.122.001.2.025.000.3.3.90.30.19.00.00
06.01.12.361.061.2.027.000.3.3.90.30.19.00.00
06.01.12.361.061.2.028.000.3.3.90.30.19.00.00
06.04.12.361.061.2.028.000.3.3.90.30.19.00.00
06.01.12.365.061.2.029.000.3.3.90.30.19.00.00
06.01.12.365.061.2.030.000.3.3.90.30.19.00.00
06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
06.04.12.361.062.2.032.000.3.3.90.30.19.00.00
06.04.12.362.062.2.033.000.3.3.90.30.19.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

06.01.12.362.062.2.033.000.3.3.90.30.19.00.00
06.01.12.365.062.2.036.000.3.3.90.30.19.00.00
06.01.12.365.062.2.036.000.3.3.90.30.19.00.00
06.04.12.306.063.2.038.000.3.3.90.30.19.00.00
06.04.12.306.063.2.038.000.3.3.90.30.19.00.00
06.04.12.306.063.2.039.000.3.3.90.30.19.00.00
06.04.12.306.063.2.040.000.3.3.90.30.19.00.00
06.04.12.306.063.2.041.000.3.3.90.30.19.00.00
06.02.12.361.061.2.042.000.3.3.90.30.19.00.00
06.02.12.365.061.2.044.000.3.3.90.30.19.00.00
06.02.12.365.061.2.046.000.3.3.90.30.19.00.00
06.02.12.367.061.2.048.000.3.3.90.30.19.00.00
06.03.13.392.064.2.049.000.3.3.90.30.19.00.00
06.03.13.392.064.2.050.000.3.3.90.30.19.00.00
06.03.23.695.065.2.052.000.3.3.90.30.19.00.00
06.03.27.812.066.2.054.000.3.3.90.30.19.00.00
06.03.27.812.066.2.055.000.3.3.90.30.19.00.00
07.01.10.122.071.2.056.000.3.3.90.30.19.00.00
07.02.10.301.071.1.012.000.3.3.90.30.19.00.00
07.02.10.122.071.2.057.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.303.071.2.061.000.3.3.90.30.19.00.00
07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.305.071.2.063.000.3.3.90.30.19.00.00
07.02.10.122.001.2.161.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.03.08.241.072.2.064.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.069.000.3.3.90.30.19.00.00
07.03.08.243.072.2.160.000.3.3.90.30.19.00.00
08.01.20.608.081.1.018.000.3.3.90.30.19.00.00
08.01.20.606.081.2.073.000.3.3.90.30.19.00.00
08.01.20.606.081.2.074.000.3.3.90.30.19.00.00
08.01.20.608.081.2.075.000.3.3.90.30.19.00.00
08.01.20.608.081.2.076.000.3.3.90.30.19.00.00
08.02.18.541.082.2.080.000.3.3.90.30.19.00.00
08.02.18.122.001.2.081.000.3.3.90.30.19.00.00
08.02.18.541.082.2.082.000.3.3.90.30.19.00.00
08.02.18.541.082.2.083.000.3.3.90.30.19.00.00
09.01.04.121.001.2.084.000.3.3.90.30.19.00.00
09.02.06.182.001.2.087.000.3.3.90.30.19.00.00
01.01.01.031.002.2.001.000.3.3.90.30.20.00.00
01.01.01.031.002.2.003.000.3.3.90.30.20.00.00
02.01.04.122.001.2.004.000.3.3.90.30.20.00.00
02.01.04.122.001.2.005.000.3.3.90.30.20.00.00
02.01.04.122.001.2.006.000.3.3.90.30.20.00.00
02.01.04.124.001.2.007.000.3.3.90.30.20.00.00
02.01.04.243.001.2.009.000.3.3.90.30.20.00.00
03.01.04.122.001.2.012.000.3.3.90.30.20.00.00
03.01.04.122.001.2.013.000.3.3.90.30.20.00.00
04.01.04.123.001.2.015.000.3.3.90.30.20.00.00
04.01.04.129.001.2.016.000.3.3.90.30.20.00.00
04.01.04.129.001.2.163.000.3.3.90.30.20.00.00
05.01.04.122.001.2.017.000.3.3.90.30.20.00.00
05.01.06.181.051.2.018.000.3.3.90.30.20.00.00
07.02.10.304.071.2.062.000.3.3.90.30.20.00.00
05.01.26.782.051.2.024.000.3.3.90.30.21.00.00
02.01.04.122.001.2.005.000.3.3.90.30.23.00.00
02.01.04.122.001.2.006.000.3.3.90.30.23.00.00
07.02.10.301.071.1.012.000.3.3.90.30.23.00.00
07.02.10.122.071.2.057.000.3.3.90.30.23.00.00
06.04.12.362.062.2.033.000.3.3.90.30.24.00.00
04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
06.03.27.812.066.2.055.000.3.3.90.30.25.00.00
01.01.01.031.002.2.003.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
06.01.12.361.061.2.027.000.3.3.90.30.26.00.00
06.01.12.361.062.2.032.000.3.3.90.30.26.00.00
06.04.12.361.062.2.032.000.3.3.90.30.26.00.00
02.01.04.122.001.2.006.000.3.3.90.30.29.00.00
02.01.04.124.001.2.007.000.3.3.90.30.29.00.00
03.01.04.122.001.2.012.000.3.3.90.30.29.00.00
03.01.04.122.001.2.013.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
06.01.12.365.062.2.036.000.3.3.90.30.29.00.00
06.01.12.365.062.2.036.000.3.3.90.30.29.00.00
07.03.08.244.072.2.067.000.3.3.90.30.29.00.00
07.03.08.244.072.2.067.000.3.3.90.30.29.00.00
07.03.08.244.072.2.069.000.3.3.90.30.29.00.00
07.03.08.243.072.2.160.000.3.3.90.30.29.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

08.01.20.608.081.1.018.000.3.3.90.30.29.00.00
08.01.20.122.001.2.071.000.3.3.90.30.29.00.00
08.01.20.606.081.2.073.000.3.3.90.30.29.00.00
08.01.20.606.081.2.074.000.3.3.90.30.29.00.00
08.01.20.608.081.2.075.000.3.3.90.30.29.00.00
08.01.20.608.081.2.076.000.3.3.90.30.29.00.00
08.02.18.541.082.2.082.000.3.3.90.30.29.00.00
08.02.18.541.082.2.083.000.3.3.90.30.29.00.00
07.01.10.122.071.2.056.000.3.3.90.30.35.00.00
07.02.10.301.071.1.012.000.3.3.90.30.35.00.00
07.02.10.122.071.2.057.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.302.071.2.060.000.3.3.90.30.35.00.00
07.02.10.303.071.2.061.000.3.3.90.30.35.00.00
07.02.10.304.071.2.062.000.3.3.90.30.35.00.00
07.02.10.304.071.2.062.000.3.3.90.30.35.00.00
07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
07.02.10.122.001.2.161.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
07.03.08.241.072.2.064.000.3.3.90.30.35.00.00
07.03.08.244.072.2.065.000.3.3.90.30.35.00.00
06.01.12.365.061.2.029.000.3.3.90.30.42.00.00
06.01.12.365.061.2.030.000.3.3.90.30.42.00.00
06.01.12.362.062.2.033.000.3.3.90.30.42.00.00
06.01.12.362.062.2.033.000.3.3.90.30.42.00.00
06.01.12.365.062.2.036.000.3.3.90.30.42.00.00
06.01.12.365.062.2.036.000.3.3.90.30.42.00.00
06.04.12.306.063.2.038.000.3.3.90.30.42.00.00
06.04.12.306.063.2.038.000.3.3.90.30.42.00.00
03.01.04.122.001.2.012.000.3.3.90.30.44.00.00
03.01.04.122.001.2.013.000.3.3.90.30.44.00.00
04.01.04.123.001.2.015.000.3.3.90.30.44.00.00
04.01.04.129.001.2.016.000.3.3.90.30.44.00.00
04.01.04.129.001.2.163.000.3.3.90.30.44.00.00
05.01.04.122.001.2.017.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.15.451.051.2.019.000.3.3.90.30.44.00.00
05.01.17.544.051.2.021.000.3.3.90.30.44.00.00
05.01.25.752.051.2.022.000.3.3.90.30.44.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.305.071.2.063.000.3.3.90.32.09.00.00
07.03.08.244.072.2.065.000.3.3.90.32.09.00.00
07.03.08.244.072.2.065.000.3.3.90.32.09.00.00
07.03.08.244.072.2.069.000.3.3.90.32.09.00.00
02.01.04.243.001.2.009.000.3.3.90.33.96.00.00
04.01.04.123.001.2.015.000.3.3.90.39.05.00.00
04.01.04.129.001.2.016.000.3.3.90.39.05.00.00
04.01.04.129.001.2.163.000.3.3.90.39.05.00.00
05.01.06.181.051.2.018.000.3.3.90.39.05.00.00
05.01.15.451.051.2.019.000.3.3.90.39.05.00.00
05.01.17.452.051.2.020.000.3.3.90.39.05.00.00
05.01.17.544.051.2.021.000.3.3.90.39.05.00.00
05.01.25.752.051.2.022.000.3.3.90.39.05.00.00
05.01.26.782.051.2.023.000.3.3.90.39.05.00.00
06.01.12.365.061.2.029.000.3.3.90.39.05.00.00
06.01.12.365.061.2.030.000.3.3.90.39.05.00.00
06.04.12.367.061.2.031.000.3.3.90.39.05.00.00
06.01.12.361.062.2.032.000.3.3.90.39.05.00.00
06.04.12.361.062.2.032.000.3.3.90.39.05.00.00
06.04.12.361.062.2.032.000.3.3.90.39.05.00.00
06.04.12.361.062.2.032.000.3.3.90.39.05.00.00
06.04.12.362.062.2.033.000.3.3.90.39.05.00.00
06.04.12.362.062.2.033.000.3.3.90.39.05.00.00
06.04.12.363.062.2.034.000.3.3.90.39.05.00.00
06.04.12.364.062.2.035.000.3.3.90.39.05.00.00
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Contratos e Aditivos - TCU

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Periodo de : 01/07/2024 ate 31/07/20

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003261/2024
003259/2024
003258/2024
Valor Global: 85.331,54

Orgao Requisitante:	CULTURA, DESPORTO E TURISMO		
	EDUCACAO		
	FMS - FUNDO MUNICIPAL DE SAUDE		
	FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M		
	UNIDADES SUBORDINADAS		
Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I		
Modalidade.....	Pregao - Registro de Pr Numero Processo: 378/2023 Modalidade.: 25/2023 Contrato... 100/2024		
Objeto.....	REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais) necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade		
Fornecedor.....	MARLENE FILIPIN PIRES	CNPJ/CPF/Doc. Estrangeiro:	33.408.383/0001-90
Data Assinatura...	05/07/2024	Data de Publicacao:	05/07/2024
Despesa.....	Data de Validade: 31/12/2024		
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	08.01.20.608.081.2.075.000.3.1.90.11.10.00.00		
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	07.02.10.301.071.2.058.000.3.3.90.40.12.00.00		
	06.02.12.365.061.2.047.000.3.1.90.94.01.01.00		
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	06.01.12.122.001.2.025.000.3.1.90.16.44.00.00		
	06.02.12.365.061.2.046.000.3.1.90.11.01.01.00		
	06.02.12.365.061.2.046.000.3.1.90.11.37.00.00		
	06.02.12.365.061.2.046.000.3.1.90.11.10.00.00		
	06.02.12.365.061.2.046.000.3.1.90.11.99.06.00		
	06.02.12.365.061.2.046.000.3.1.90.13.02.01.00		
	07.02.10.303.071.2.061.000.3.1.90.04.99.01.00		
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	07.02.10.303.071.2.061.000.3.1.90.11.37.00.00		
	07.02.10.303.071.2.061.000.3.1.90.11.45.00.00		
	07.02.10.303.071.2.061.000.3.1.90.11.46.00.00		
	07.02.10.303.071.2.061.000.3.1.90.11.99.06.00		
	07.02.10.303.071.2.061.000.3.3.90.46.01.01.00		
	07.02.10.303.071.2.061.000.3.1.90.13.02.01.00		
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	05.01.06.181.051.2.018.000.3.3.30.93.39.03.00		
	07.02.10.304.071.2.062.000.3.3.90.39.69.00.00		
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	02.01.04.243.001.2.009.000.3.1.90.11.43.00.00		
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	05.01.15.451.051.2.019.000.3.1.90.11.43.00.00		
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	06.02.12.361.061.2.043.000.3.1.90.11.43.00.00		
	06.02.12.365.061.2.044.000.3.1.90.11.43.00.00		
	06.02.12.365.061.2.045.000.3.1.90.11.43.00.00		
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	07.02.10.301.071.2.058.000.3.1.90.11.43.00.00		

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07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
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08.01.20.608.081.2.075.000.3.3.90.39.01.00.00
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02.01.04.122.001.2.005.000.3.3.90.30.04.00.00
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03.01.04.122.001.2.013.000.3.3.90.30.04.00.00
04.01.04.123.001.2.015.000.3.3.90.30.04.00.00
04.01.04.129.001.2.016.000.3.3.90.30.04.00.00
04.01.04.129.001.2.163.000.3.3.90.30.04.00.00
05.01.04.122.001.2.017.000.3.3.90.30.04.00.00
05.01.06.181.051.2.018.000.3.3.90.30.04.00.00
05.01.17.544.051.2.021.000.3.3.90.30.04.00.00
05.01.25.752.051.2.022.000.3.3.90.30.04.00.00
05.01.26.782.051.2.023.000.3.3.90.30.04.00.00
05.01.26.782.051.2.024.000.3.3.90.30.04.00.00
05.01.26.782.051.2.024.000.3.3.90.30.04.00.00
06.01.12.122.001.2.025.000.3.3.90.30.04.00.00
06.04.12.122.001.2.025.000.3.3.90.30.04.00.00
06.01.12.361.061.2.027.000.3.3.90.30.04.00.00
06.01.12.361.061.2.028.000.3.3.90.30.04.00.00
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06.04.12.361.062.2.032.000.3.3.90.30.04.00.00
06.01.12.362.062.2.033.000.3.3.90.30.04.00.00
06.01.12.365.062.2.036.000.3.3.90.30.04.00.00
06.01.12.365.062.2.036.000.3.3.90.30.04.00.00
06.04.12.306.063.2.038.000.3.3.90.30.04.00.00
06.04.12.306.063.2.039.000.3.3.90.30.04.00.00
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06.04.12.306.063.2.041.000.3.3.90.30.04.00.00
06.02.12.361.061.2.042.000.3.3.90.30.04.00.00
06.02.12.365.061.2.044.000.3.3.90.30.04.00.00
06.02.12.365.061.2.046.000.3.3.90.30.04.00.00
06.02.12.367.061.2.048.000.3.3.90.30.04.00.00
06.03.13.392.064.2.049.000.3.3.90.30.04.00.00
06.03.13.392.064.2.050.000.3.3.90.30.04.00.00
06.03.23.695.065.2.052.000.3.3.90.30.04.00.00
06.03.27.812.066.2.054.000.3.3.90.30.04.00.00
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07.03.08.241.072.2.064.000.3.3.90.30.04.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
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07.03.08.244.072.2.069.000.3.3.90.30.04.00.00
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08.01.20.606.081.2.074.000.3.3.90.30.04.00.00
08.01.20.608.081.2.075.000.3.3.90.30.04.00.00
08.01.20.608.081.2.076.000.3.3.90.30.04.00.00
08.02.18.541.082.2.080.000.3.3.90.30.04.00.00
08.02.18.122.001.2.081.000.3.3.90.30.04.00.00
08.02.18.541.082.2.082.000.3.3.90.30.04.00.00
08.02.18.541.082.2.083.000.3.3.90.30.04.00.00
09.01.04.121.001.2.084.000.3.3.90.30.04.00.00
09.02.06.182.001.2.087.000.3.3.90.30.04.00.00
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07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.17.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

07.02.10.301.071.2.058.000.3.3.90.30.17.00.00
07.02.10.303.071.2.061.000.3.3.90.30.17.00.00
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07.03.08.244.072.2.066.000.3.3.90.30.17.00.00
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08.02.18.122.001.2.081.000.3.3.90.30.17.00.00
08.02.18.541.082.2.083.000.3.3.90.30.17.00.00
09.01.04.121.001.2.084.000.3.3.90.30.17.00.00
09.02.06.182.001.2.087.000.3.3.90.30.17.00.00
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05.01.15.451.051.2.019.000.3.3.90.30.19.00.00
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06.03.23.695.065.2.052.000.3.3.90.30.19.00.00
06.03.27.812.066.2.054.000.3.3.90.30.19.00.00
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07.02.10.122.071.2.057.000.3.3.90.30.19.00.00
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07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.305.071.2.063.000.3.3.90.30.19.00.00
07.02.10.122.001.2.161.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.03.08.241.072.2.064.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
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07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.069.000.3.3.90.30.19.00.00
07.03.08.243.072.2.160.000.3.3.90.30.19.00.00
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08.01.20.608.081.2.075.000.3.3.90.30.19.00.00
08.01.20.608.081.2.076.000.3.3.90.30.19.00.00
08.02.18.541.082.2.080.000.3.3.90.30.19.00.00
08.02.18.122.001.2.081.000.3.3.90.30.19.00.00
08.02.18.541.082.2.082.000.3.3.90.30.19.00.00
08.02.18.541.082.2.083.000.3.3.90.30.19.00.00
09.01.04.121.001.2.084.000.3.3.90.30.19.00.00
09.02.06.182.001.2.087.000.3.3.90.30.19.00.00
01.01.01.031.002.2.001.000.3.3.90.30.20.00.00
01.01.01.031.002.2.003.000.3.3.90.30.20.00.00
02.01.04.122.001.2.004.000.3.3.90.30.20.00.00
02.01.04.122.001.2.005.000.3.3.90.30.20.00.00

Contratos e Aditivos - TCU

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02.01.04.122.001.2.006.000.3.3.90.30.20.00.00
02.01.04.124.001.2.007.000.3.3.90.30.20.00.00
02.01.04.243.001.2.009.000.3.3.90.30.20.00.00
03.01.04.122.001.2.012.000.3.3.90.30.20.00.00
03.01.04.122.001.2.013.000.3.3.90.30.20.00.00
04.01.04.123.001.2.015.000.3.3.90.30.20.00.00
04.01.04.129.001.2.016.000.3.3.90.30.20.00.00
04.01.04.129.001.2.163.000.3.3.90.30.20.00.00
05.01.04.122.001.2.017.000.3.3.90.30.20.00.00
05.01.06.181.051.2.018.000.3.3.90.30.20.00.00
07.02.10.304.071.2.062.000.3.3.90.30.20.00.00
05.01.26.782.051.2.024.000.3.3.90.30.21.00.00
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06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
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07.03.08.244.072.2.069.000.3.3.90.30.29.00.00
07.03.08.243.072.2.160.000.3.3.90.30.29.00.00
08.01.20.608.081.1.018.000.3.3.90.30.29.00.00
08.01.20.122.001.2.071.000.3.3.90.30.29.00.00
08.01.20.606.081.2.073.000.3.3.90.30.29.00.00
08.01.20.606.081.2.074.000.3.3.90.30.29.00.00
08.01.20.608.081.2.075.000.3.3.90.30.29.00.00
08.01.20.608.081.2.076.000.3.3.90.30.29.00.00
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08.02.18.541.082.2.083.000.3.3.90.30.29.00.00
07.01.10.122.071.2.056.000.3.3.90.30.35.00.00
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07.02.10.122.071.2.057.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.302.071.2.060.000.3.3.90.30.35.00.00
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07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
07.02.10.122.001.2.161.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
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04.01.04.123.001.2.015.000.3.3.90.30.44.00.00
04.01.04.129.001.2.016.000.3.3.90.30.44.00.00
04.01.04.129.001.2.163.000.3.3.90.30.44.00.00
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05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.15.451.051.2.019.000.3.3.90.30.44.00.00
05.01.17.544.051.2.021.000.3.3.90.30.44.00.00
05.01.25.752.051.2.022.000.3.3.90.30.44.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
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07.03.08.244.072.2.065.000.3.3.90.32.09.00.00
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04.01.04.129.001.2.016.000.3.3.90.39.05.00.00
04.01.04.129.001.2.163.000.3.3.90.39.05.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

05.01.06.181.051.2.018.000.3.3.90.39.05.00.00
05.01.15.451.051.2.019.000.3.3.90.39.05.00.00
05.01.17.452.051.2.020.000.3.3.90.39.05.00.00
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06.03.13.122.001.2.051.000.3.3.90.39.05.00.00
06.03.23.695.065.2.052.000.3.3.90.39.05.00.00
06.03.23.122.001.2.053.000.3.3.90.39.05.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.05.00.00

- Numero do Empenho.: 003809/2023
003808/2023
003807/2023
003806/2023
003805/2023
003804/2023
003803/2023
003802/2023
004761/2023
004789/2023
003809/2023
003807/2023
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003804/2023
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005201/2023
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003279/2024
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003283/2024
003284/2024

Contratos e Aditivos - TCU

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ate 31/07/20

003286/2024	
Valor Global:	108.711,60

Orgao Requisitante:	CULTURA, DESPORTO E TURISMO EDUCACAO FMS - FUNDO MUNICIPAL DE SAUDE FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M UNIDADES SUBORDINADAS
Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....	Pregao - Registro de Pr Numero Processo: 378/2023 Modalidade.: 25/2023 Contrato...: 101/2024
Objeto.....	REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais) necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade
Fornecedor.....	AUTO ELETRICA MB LTDA CNPJ/CPF/Doc. Estrangeiro: 04.613.205/0001-01
Data Assinatura....	05/07/2024 Data de Publicacao: 05/07/2024 Data de Validade: 31/12/2024
Despesa.....	07.02.10.301.071.2.058.000.3.1.90.11.10.00.00 07.02.10.301.071.2.058.000.3.1.90.11.10.00.00 07.02.10.305.071.2.063.000.3.1.90.11.10.00.00 08.01.20.606.081.2.074.000.3.1.90.11.10.00.00 08.01.20.608.081.2.075.000.3.1.90.11.10.00.00 02.01.04.243.001.2.009.000.3.1.90.94.01.01.00 06.02.12.365.061.2.047.000.3.1.90.04.01.02.00 03.01.04.122.001.2.012.000.3.3.90.40.07.00.00 06.01.12.361.061.2.028.000.3.3.90.40.07.00.00 03.01.04.122.001.2.012.000.3.3.90.40.12.00.00 06.01.12.361.061.2.028.000.3.3.90.40.12.00.00 07.02.10.301.071.2.058.000.3.3.90.40.12.00.00 06.02.12.365.061.2.047.000.3.1.90.94.01.01.00 03.01.04.131.001.2.014.000.3.3.90.40.09.00.00 06.04.12.122.001.2.025.000.3.1.90.11.74.00.00 06.01.12.122.001.2.025.000.3.1.90.16.44.00.00 06.02.12.365.061.2.046.000.3.1.90.11.01.01.00 06.02.12.365.061.2.046.000.3.1.90.11.37.00.00 06.02.12.365.061.2.046.000.3.1.90.11.10.00.00 06.02.12.365.061.2.046.000.3.1.90.11.99.06.00 06.02.12.365.061.2.046.000.3.1.90.13.02.01.00 07.02.10.303.071.2.061.000.3.1.90.04.99.01.00 07.02.10.303.071.2.061.000.3.1.90.11.01.01.00 07.02.10.303.071.2.061.000.3.1.90.11.37.00.00 07.02.10.303.071.2.061.000.3.1.90.11.45.00.00 07.02.10.303.071.2.061.000.3.1.90.11.46.00.00 07.02.10.303.071.2.061.000.3.1.90.11.99.06.00 07.02.10.303.071.2.061.000.3.3.90.46.01.01.00 07.02.10.303.071.2.061.000.3.1.90.13.02.01.00 06.04.12.122.001.2.025.000.3.1.90.13.02.03.00 07.02.10.304.071.2.062.000.3.3.90.46.01.01.00 05.01.15.451.051.2.019.000.3.1.90.11.09.00.00 05.01.15.451.051.2.019.000.4.4.90.52.34.00.00 07.02.10.301.071.2.058.000.3.1.90.11.99.09.00 07.02.10.301.071.2.058.000.3.1.90.11.10.00.00 07.02.10.301.071.2.058.000.3.1.90.11.99.06.00 05.01.04.122.001.2.017.000.3.1.90.11.99.07.00 07.02.10.301.071.2.058.000.3.1.90.11.37.00.00 01.01.01.031.002.2.003.000.3.3.90.30.44.00.00 07.02.10.301.071.2.162.000.3.3.90.39.69.00.00 07.02.10.301.071.2.058.000.4.4.90.52.41.00.00 05.01.06.181.051.2.018.000.3.3.20.41.99.01.00 05.01.06.181.051.2.018.000.3.3.30.93.39.03.00 07.02.10.304.071.2.062.000.3.3.90.39.69.00.00 05.01.15.451.051.2.019.000.4.4.90.51.92.00.00 08.01.20.122.001.2.071.000.4.4.90.52.41.00.00 08.01.20.122.001.2.071.000.3.3.90.39.66.00.00 05.01.15.451.051.1.001.000.4.4.90.51.91.00.00 05.01.06.181.051.2.018.000.3.3.90.30.24.00.00 02.01.04.122.001.2.004.000.3.1.90.11.43.00.00 02.01.04.124.001.2.007.000.3.1.90.11.43.00.00 02.01.04.243.001.2.009.000.3.1.90.11.43.00.00 03.01.04.122.001.2.012.000.3.1.90.11.43.00.00 04.01.04.123.001.2.015.000.3.1.90.11.43.00.00 05.01.04.122.001.2.017.000.3.1.90.11.43.00.00 05.01.15.451.051.2.019.000.3.1.90.11.43.00.00 05.01.17.544.051.2.021.000.3.1.90.11.43.00.00 05.01.25.752.051.2.022.000.3.1.90.11.43.00.00 05.01.26.782.051.2.023.000.3.1.90.11.43.00.00 06.01.12.122.001.2.025.000.3.1.90.11.43.00.00 06.01.12.361.061.2.028.000.3.1.90.11.43.00.00 06.01.12.365.061.2.029.000.3.1.90.11.43.00.00 06.01.12.365.061.2.030.000.3.1.90.11.43.00.00 06.01.12.361.062.2.032.000.3.1.90.11.43.00.00 06.01.12.362.062.2.033.000.3.1.90.11.43.00.00 06.02.12.361.061.2.042.000.3.1.90.11.43.00.00 06.02.12.361.061.2.043.000.3.1.90.11.43.00.00 06.02.12.365.061.2.044.000.3.1.90.11.43.00.00 06.02.12.365.061.2.045.000.3.1.90.11.43.00.00 06.02.12.365.061.2.046.000.3.1.90.11.43.00.00 06.02.12.365.061.2.047.000.3.1.90.11.43.00.00 06.03.13.392.064.2.049.000.3.1.90.11.43.00.00 06.03.13.392.064.2.050.000.3.1.90.11.43.00.00 07.03.08.244.072.2.065.000.3.1.90.11.43.00.00 07.02.10.122.071.2.057.000.3.1.90.11.43.00.00 07.02.10.301.071.2.058.000.3.1.90.11.43.00.00 07.02.10.301.071.2.058.000.3.1.90.11.43.00.00 07.02.10.301.071.2.058.000.3.1.90.11.43.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.303.071.2.061.000.3.1.90.11.43.00.00
07.02.10.304.071.2.062.000.3.1.90.11.43.00.00
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07.03.08.244.072.2.065.000.3.1.90.11.43.00.00
07.03.08.244.072.2.066.000.3.1.90.11.43.00.00
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08.01.20.606.081.2.074.000.3.1.90.11.43.00.00
08.01.20.608.081.2.075.000.3.1.90.11.43.00.00
08.02.18.541.082.2.080.000.3.1.90.11.43.00.00
06.02.12.367.061.2.089.000.3.1.90.11.43.00.00
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06.03.27.812.066.2.054.000.3.1.90.11.43.00.00
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06.04.12.122.001.2.025.000.3.3.90.39.19.00.00
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01.01.01.031.002.2.001.000.3.3.90.30.04.00.00
02.01.04.122.001.2.005.000.3.3.90.30.04.00.00
02.01.04.122.001.2.006.000.3.3.90.30.04.00.00

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02.01.04.124.001.2.007.000.3.3.90.30.04.00.00
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04.01.04.129.001.2.163.000.3.3.90.30.04.00.00
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06.01.12.122.001.2.025.000.3.3.90.30.04.00.00
06.04.12.122.001.2.025.000.3.3.90.30.04.00.00
06.01.12.361.061.2.027.000.3.3.90.30.04.00.00
06.01.12.361.061.2.028.000.3.3.90.30.04.00.00
06.04.12.361.061.2.028.000.3.3.90.30.04.00.00
06.01.12.365.061.2.029.000.3.3.90.30.04.00.00
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06.01.12.361.062.2.032.000.3.3.90.30.04.00.00
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06.01.12.362.062.2.033.000.3.3.90.30.04.00.00
06.01.12.365.062.2.036.000.3.3.90.30.04.00.00
06.01.12.365.062.2.036.000.3.3.90.30.04.00.00
06.04.12.306.063.2.038.000.3.3.90.30.04.00.00
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06.04.12.306.063.2.041.000.3.3.90.30.04.00.00
06.02.12.361.061.2.042.000.3.3.90.30.04.00.00
06.02.12.365.061.2.044.000.3.3.90.30.04.00.00
06.02.12.365.061.2.046.000.3.3.90.30.04.00.00
06.02.12.367.061.2.048.000.3.3.90.30.04.00.00
06.03.13.392.064.2.049.000.3.3.90.30.04.00.00
06.03.13.392.064.2.050.000.3.3.90.30.04.00.00
06.03.23.695.065.2.052.000.3.3.90.30.04.00.00
06.03.27.812.066.2.054.000.3.3.90.30.04.00.00
06.03.27.812.066.2.055.000.3.3.90.30.04.00.00
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07.02.10.122.001.2.161.000.3.3.90.30.04.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.066.000.3.3.90.30.04.00.00
07.03.08.244.072.2.066.000.3.3.90.30.04.00.00
07.03.08.244.072.2.067.000.3.3.90.30.04.00.00
07.03.08.244.072.2.067.000.3.3.90.30.04.00.00
07.03.08.244.072.2.069.000.3.3.90.30.04.00.00
07.03.08.243.072.2.160.000.3.3.90.30.04.00.00
08.01.20.608.081.1.018.000.3.3.90.30.04.00.00
08.01.20.122.001.2.071.000.3.3.90.30.04.00.00
08.01.20.606.081.2.073.000.3.3.90.30.04.00.00
08.01.20.606.081.2.074.000.3.3.90.30.04.00.00
08.01.20.608.081.2.075.000.3.3.90.30.04.00.00
08.01.20.608.081.2.076.000.3.3.90.30.04.00.00
08.02.18.541.082.2.080.000.3.3.90.30.04.00.00
08.02.18.122.001.2.081.000.3.3.90.30.04.00.00
08.02.18.541.082.2.082.000.3.3.90.30.04.00.00
08.02.18.541.082.2.083.000.3.3.90.30.04.00.00
09.01.04.121.001.2.084.000.3.3.90.30.04.00.00
09.02.06.182.001.2.087.000.3.3.90.30.04.00.00
01.01.01.031.002.2.001.000.3.3.90.30.07.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
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07.02.10.301.071.2.058.000.3.3.90.30.17.00.00
07.02.10.301.071.2.058.000.3.3.90.30.17.00.00
07.02.10.303.071.2.061.000.3.3.90.30.17.00.00

Contratos e Aditivos - TCU

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07.02.10.301.071.2.162.000.3.3.90.30.17.00.00
07.02.10.301.071.2.162.000.3.3.90.30.17.00.00
07.03.08.241.072.2.064.000.3.3.90.30.17.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
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07.03.08.244.072.2.066.000.3.3.90.30.17.00.00
07.03.08.244.072.2.067.000.3.3.90.30.17.00.00
08.02.18.541.082.2.080.000.3.3.90.30.17.00.00
08.02.18.122.001.2.081.000.3.3.90.30.17.00.00
08.02.18.541.082.2.083.000.3.3.90.30.17.00.00
09.01.04.121.001.2.084.000.3.3.90.30.17.00.00
09.02.06.182.001.2.087.000.3.3.90.30.17.00.00
01.01.01.031.002.2.001.000.3.3.90.30.19.00.00
01.01.01.031.002.2.003.000.3.3.90.30.19.00.00
02.01.04.122.001.2.004.000.3.3.90.30.19.00.00
05.01.06.181.051.2.018.000.3.3.90.30.19.00.00
05.01.15.451.051.2.019.000.3.3.90.30.19.00.00
05.01.17.544.051.2.021.000.3.3.90.30.19.00.00
05.01.25.752.051.2.022.000.3.3.90.30.19.00.00
05.01.26.782.051.2.023.000.3.3.90.30.19.00.00
05.01.26.782.051.2.024.000.3.3.90.30.19.00.00
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06.01.12.122.001.2.025.000.3.3.90.30.19.00.00
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06.01.12.365.061.2.030.000.3.3.90.30.19.00.00
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06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
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06.01.12.365.062.2.036.000.3.3.90.30.19.00.00
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06.04.12.306.063.2.041.000.3.3.90.30.19.00.00
06.02.12.361.061.2.042.000.3.3.90.30.19.00.00
06.02.12.365.061.2.044.000.3.3.90.30.19.00.00
06.02.12.365.061.2.046.000.3.3.90.30.19.00.00
06.02.12.367.061.2.048.000.3.3.90.30.19.00.00
06.03.13.392.064.2.049.000.3.3.90.30.19.00.00
06.03.13.392.064.2.050.000.3.3.90.30.19.00.00
06.03.23.695.065.2.052.000.3.3.90.30.19.00.00
06.03.27.812.066.2.054.000.3.3.90.30.19.00.00
06.03.27.812.066.2.055.000.3.3.90.30.19.00.00
07.01.10.122.071.2.056.000.3.3.90.30.19.00.00
07.02.10.301.071.1.012.000.3.3.90.30.19.00.00
07.02.10.122.071.2.057.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.303.071.2.061.000.3.3.90.30.19.00.00
07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.305.071.2.063.000.3.3.90.30.19.00.00
07.02.10.122.001.2.161.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.03.08.241.072.2.064.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.069.000.3.3.90.30.19.00.00
07.03.08.243.072.2.160.000.3.3.90.30.19.00.00
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08.01.20.608.081.2.076.000.3.3.90.30.19.00.00
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08.02.18.122.001.2.081.000.3.3.90.30.19.00.00
08.02.18.541.082.2.082.000.3.3.90.30.19.00.00
08.02.18.541.082.2.083.000.3.3.90.30.19.00.00
09.01.04.121.001.2.084.000.3.3.90.30.19.00.00
09.02.06.182.001.2.087.000.3.3.90.30.19.00.00
01.01.01.031.002.2.001.000.3.3.90.30.20.00.00
01.01.01.031.002.2.003.000.3.3.90.30.20.00.00
02.01.04.122.001.2.004.000.3.3.90.30.20.00.00
02.01.04.122.001.2.005.000.3.3.90.30.20.00.00
02.01.04.122.001.2.006.000.3.3.90.30.20.00.00
02.01.04.124.001.2.007.000.3.3.90.30.20.00.00

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02.01.04.243.001.2.009.000.3.3.90.30.20.00.00
03.01.04.122.001.2.012.000.3.3.90.30.20.00.00
03.01.04.122.001.2.013.000.3.3.90.30.20.00.00
04.01.04.123.001.2.015.000.3.3.90.30.20.00.00
04.01.04.129.001.2.016.000.3.3.90.30.20.00.00
04.01.04.129.001.2.163.000.3.3.90.30.20.00.00
05.01.04.122.001.2.017.000.3.3.90.30.20.00.00
05.01.06.181.051.2.018.000.3.3.90.30.20.00.00
07.02.10.304.071.2.062.000.3.3.90.30.20.00.00
05.01.26.782.051.2.024.000.3.3.90.30.21.00.00
02.01.04.122.001.2.005.000.3.3.90.30.23.00.00
02.01.04.122.001.2.006.000.3.3.90.30.23.00.00
07.02.10.301.071.1.012.000.3.3.90.30.23.00.00
07.02.10.122.071.2.057.000.3.3.90.30.23.00.00
06.04.12.362.062.2.033.000.3.3.90.30.24.00.00
04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
06.03.27.812.066.2.055.000.3.3.90.30.25.00.00
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03.01.04.122.001.2.013.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
06.01.12.365.062.2.036.000.3.3.90.30.29.00.00
06.01.12.365.062.2.036.000.3.3.90.30.29.00.00
07.03.08.244.072.2.067.000.3.3.90.30.29.00.00
07.03.08.244.072.2.067.000.3.3.90.30.29.00.00
07.03.08.244.072.2.069.000.3.3.90.30.29.00.00
07.03.08.243.072.2.160.000.3.3.90.30.29.00.00
08.01.20.608.081.1.018.000.3.3.90.30.29.00.00
08.01.20.122.001.2.071.000.3.3.90.30.29.00.00
08.01.20.606.081.2.073.000.3.3.90.30.29.00.00
08.01.20.606.081.2.074.000.3.3.90.30.29.00.00
08.01.20.608.081.2.075.000.3.3.90.30.29.00.00
08.01.20.608.081.2.076.000.3.3.90.30.29.00.00
08.02.18.541.082.2.082.000.3.3.90.30.29.00.00
08.02.18.541.082.2.083.000.3.3.90.30.29.00.00
07.01.10.122.071.2.056.000.3.3.90.30.35.00.00
07.02.10.301.071.1.012.000.3.3.90.30.35.00.00
07.02.10.122.071.2.057.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.302.071.2.060.000.3.3.90.30.35.00.00
07.02.10.303.071.2.061.000.3.3.90.30.35.00.00
07.02.10.304.071.2.062.000.3.3.90.30.35.00.00
07.02.10.304.071.2.062.000.3.3.90.30.35.00.00
07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
07.02.10.122.001.2.161.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
07.03.08.241.072.2.064.000.3.3.90.30.35.00.00
07.03.08.244.072.2.065.000.3.3.90.30.35.00.00
06.01.12.365.061.2.029.000.3.3.90.30.42.00.00
06.01.12.365.061.2.030.000.3.3.90.30.42.00.00
06.01.12.362.062.2.033.000.3.3.90.30.42.00.00
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06.01.12.365.062.2.036.000.3.3.90.30.42.00.00
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06.04.12.306.063.2.038.000.3.3.90.30.42.00.00
06.04.12.306.063.2.038.000.3.3.90.30.42.00.00
03.01.04.122.001.2.012.000.3.3.90.30.44.00.00
03.01.04.122.001.2.013.000.3.3.90.30.44.00.00
04.01.04.123.001.2.015.000.3.3.90.30.44.00.00
04.01.04.129.001.2.016.000.3.3.90.30.44.00.00
04.01.04.129.001.2.163.000.3.3.90.30.44.00.00
05.01.04.122.001.2.017.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.15.451.051.2.019.000.3.3.90.30.44.00.00
05.01.17.544.051.2.021.000.3.3.90.30.44.00.00
05.01.25.752.051.2.022.000.3.3.90.30.44.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.305.071.2.063.000.3.3.90.32.09.00.00
07.03.08.244.072.2.065.000.3.3.90.32.09.00.00
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04.01.04.129.001.2.016.000.3.3.90.39.05.00.00
04.01.04.129.001.2.163.000.3.3.90.39.05.00.00
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05.01.15.451.051.2.019.000.3.3.90.39.05.00.00

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ate 31/07/20

05.01.17.452.051.2.020.000.3.3.90.39.05.00.00
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Numero do Empenho.: 003797/2023
003796/2023
003795/2023
003794/2023
003797/2023
003796/2023
003795/2023
003794/2023
005209/2023
005208/2023
005207/2023
005206/2023
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005208/2023
006297/2023
006298/2023
006299/2023
000164/2024
000163/2024
000162/2024
000161/2024
002108/2024
000164/2024
000161/2024
002108/2024
003294/2024
003293/2024
003292/2024
003291/2024

Valor Global: 5.994,50

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
EDUCACAO
FMS - FUNDO MUNICIPAL DE SAUDE
FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M
UNIDADES SUBORDINADAS
Fundamento Legal... Lei no 14.133/2021, Art. 28, inc. I
Modalidade..... Pregao - Registro de Pr Numero Processo: 378/2023 Numero Modalidade.: 25/2023 Contrato... 102/2024
Objeto..... REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais)
necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a
Municipalidade
Fornecedor..... DOLOVITSCH E CIA LTDA CNPJ/CPF/Doc. Estrangeiro: 91.616.482/0001-64
Data Assinatura.... 05/07/2024 Data de Publicacao: 05/07/2024 Data de Validade: 31/12/2024
Despesa..... 07.02.10.301.071.2.058.000.3.1.90.11.10.00.00
07.02.10.301.071.2.058.000.3.1.90.11.10.00.00
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08.01.20.606.081.2.074.000.3.1.90.11.10.00.00
08.01.20.608.081.2.075.000.3.1.90.11.10.00.00
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06.01.12.361.061.2.028.000.3.3.90.40.07.00.00
03.01.04.122.001.2.012.000.3.3.90.40.12.00.00
06.01.12.361.061.2.028.000.3.3.90.40.12.00.00

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07.02.10.301.071.2.058.000.4.4.90.52.41.00.00
05.01.06.181.051.2.018.000.3.3.20.41.99.01.00
05.01.06.181.051.2.018.000.3.3.30.93.39.03.00
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07.03.08.244.072.2.066.000.3.1.90.11.43.00.00
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08.02.18.541.082.2.080.000.3.1.90.11.43.00.00
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01.01.01.031.002.2.001.000.3.1.90.11.43.00.00
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05.01.06.181.051.2.018.000.3.3.90.40.06.00.00
07.02.10.302.071.2.060.000.3.3.90.39.50.00.00
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05.01.15.451.051.2.019.000.3.3.90.39.77.00.00
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07.02.10.302.071.0.010.000.3.3.71.70.01.00.00
06.03.13.392.064.2.050.000.3.3.90.39.77.00.00
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06.01.12.361.062.2.032.000.3.3.90.30.04.00.00
06.04.12.361.062.2.032.000.3.3.90.30.04.00.00
06.01.12.362.062.2.033.000.3.3.90.30.04.00.00
06.01.12.365.062.2.036.000.3.3.90.30.04.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

06.01.12.365.062.2.036.000.3.3.90.30.04.00.00
06.04.12.306.063.2.038.000.3.3.90.30.04.00.00
06.04.12.306.063.2.039.000.3.3.90.30.04.00.00
06.04.12.306.063.2.040.000.3.3.90.30.04.00.00
06.04.12.306.063.2.041.000.3.3.90.30.04.00.00
06.02.12.361.061.2.042.000.3.3.90.30.04.00.00
06.02.12.365.061.2.044.000.3.3.90.30.04.00.00
06.02.12.365.061.2.046.000.3.3.90.30.04.00.00
06.02.12.367.061.2.048.000.3.3.90.30.04.00.00
06.03.13.392.064.2.049.000.3.3.90.30.04.00.00
06.03.13.392.064.2.050.000.3.3.90.30.04.00.00
06.03.23.695.065.2.052.000.3.3.90.30.04.00.00
06.03.27.812.066.2.054.000.3.3.90.30.04.00.00
06.03.27.812.066.2.055.000.3.3.90.30.04.00.00
07.01.10.122.071.2.056.000.3.3.90.30.04.00.00
07.02.10.301.071.1.012.000.3.3.90.30.04.00.00
07.02.10.122.071.2.057.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.302.071.2.060.000.3.3.90.30.04.00.00
07.02.10.304.071.2.062.000.3.3.90.30.04.00.00
07.02.10.304.071.2.062.000.3.3.90.30.04.00.00
07.02.10.305.071.2.063.000.3.3.90.30.04.00.00
07.02.10.122.001.2.161.000.3.3.90.30.04.00.00
07.02.10.301.071.2.162.000.3.3.90.30.04.00.00
07.02.10.301.071.2.162.000.3.3.90.30.04.00.00
07.03.08.241.072.2.064.000.3.3.90.30.04.00.00
07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.065.000.3.3.90.30.04.00.00
07.03.08.244.072.2.066.000.3.3.90.30.04.00.00
07.03.08.244.072.2.066.000.3.3.90.30.04.00.00
07.03.08.244.072.2.067.000.3.3.90.30.04.00.00
07.03.08.244.072.2.067.000.3.3.90.30.04.00.00
07.03.08.244.072.2.069.000.3.3.90.30.04.00.00
07.03.08.243.072.2.160.000.3.3.90.30.04.00.00
08.01.20.608.081.1.018.000.3.3.90.30.04.00.00
08.01.20.122.001.2.071.000.3.3.90.30.04.00.00
08.01.20.606.081.2.073.000.3.3.90.30.04.00.00
08.01.20.606.081.2.074.000.3.3.90.30.04.00.00
08.01.20.608.081.2.075.000.3.3.90.30.04.00.00
08.01.20.608.081.2.076.000.3.3.90.30.04.00.00
08.02.18.541.082.2.080.000.3.3.90.30.04.00.00
08.02.18.122.001.2.081.000.3.3.90.30.04.00.00
08.02.18.541.082.2.082.000.3.3.90.30.04.00.00
08.02.18.541.082.2.083.000.3.3.90.30.04.00.00
09.01.04.121.001.2.084.000.3.3.90.30.04.00.00
09.02.06.182.001.2.087.000.3.3.90.30.04.00.00
01.01.01.031.002.2.001.000.3.3.90.30.07.00.00
01.01.01.031.002.2.003.000.3.3.90.30.07.00.00
02.01.04.122.001.2.004.000.3.3.90.30.07.00.00
02.01.04.124.001.2.007.000.3.3.90.30.07.00.00
05.01.15.451.051.2.019.000.3.3.90.30.07.00.00
06.01.12.361.062.2.032.000.3.3.90.30.11.00.00
06.01.12.361.062.2.032.000.3.3.90.30.11.00.00
06.01.12.361.062.2.032.000.3.3.90.30.11.00.00
06.04.12.361.062.2.032.000.3.3.90.30.11.00.00
07.02.10.301.071.2.058.000.3.3.90.30.14.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.065.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.17.00.00
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07.02.10.303.071.2.061.000.3.3.90.30.17.00.00
07.02.10.301.071.2.162.000.3.3.90.30.17.00.00
07.02.10.301.071.2.162.000.3.3.90.30.17.00.00
07.03.08.241.072.2.064.000.3.3.90.30.17.00.00
07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
07.03.08.244.072.2.065.000.3.3.90.30.17.00.00
07.03.08.244.072.2.066.000.3.3.90.30.17.00.00
07.03.08.244.072.2.066.000.3.3.90.30.17.00.00
07.03.08.244.072.2.067.000.3.3.90.30.17.00.00
08.02.18.541.082.2.080.000.3.3.90.30.17.00.00
08.02.18.122.001.2.081.000.3.3.90.30.17.00.00
08.02.18.541.082.2.083.000.3.3.90.30.17.00.00
09.01.04.121.001.2.084.000.3.3.90.30.17.00.00
09.02.06.182.001.2.087.000.3.3.90.30.17.00.00
01.01.01.031.002.2.001.000.3.3.90.30.19.00.00
01.01.01.031.002.2.003.000.3.3.90.30.19.00.00
02.01.04.122.001.2.004.000.3.3.90.30.19.00.00
05.01.06.181.051.2.018.000.3.3.90.30.19.00.00
05.01.15.451.051.2.019.000.3.3.90.30.19.00.00
05.01.17.544.051.2.021.000.3.3.90.30.19.00.00
05.01.25.752.051.2.022.000.3.3.90.30.19.00.00
05.01.26.782.051.2.023.000.3.3.90.30.19.00.00
05.01.26.782.051.2.024.000.3.3.90.30.19.00.00
05.01.26.782.051.2.024.000.3.3.90.30.19.00.00
06.01.12.122.001.2.025.000.3.3.90.30.19.00.00
06.04.12.122.001.2.025.000.3.3.90.30.19.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

06.01.12.361.061.2.027.000.3.3.90.30.19.00.00
06.01.12.361.061.2.028.000.3.3.90.30.19.00.00
06.04.12.361.061.2.028.000.3.3.90.30.19.00.00
06.01.12.365.061.2.029.000.3.3.90.30.19.00.00
06.01.12.365.061.2.030.000.3.3.90.30.19.00.00
06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
06.01.12.361.062.2.032.000.3.3.90.30.19.00.00
06.04.12.361.062.2.032.000.3.3.90.30.19.00.00
06.04.12.362.062.2.033.000.3.3.90.30.19.00.00
06.01.12.362.062.2.033.000.3.3.90.30.19.00.00
06.01.12.365.062.2.036.000.3.3.90.30.19.00.00
06.01.12.365.062.2.036.000.3.3.90.30.19.00.00
06.04.12.306.063.2.038.000.3.3.90.30.19.00.00
06.04.12.306.063.2.038.000.3.3.90.30.19.00.00
06.04.12.306.063.2.039.000.3.3.90.30.19.00.00
06.04.12.306.063.2.040.000.3.3.90.30.19.00.00
06.04.12.306.063.2.041.000.3.3.90.30.19.00.00
06.02.12.361.061.2.042.000.3.3.90.30.19.00.00
06.02.12.365.061.2.044.000.3.3.90.30.19.00.00
06.02.12.365.061.2.046.000.3.3.90.30.19.00.00
06.02.12.367.061.2.048.000.3.3.90.30.19.00.00
06.03.13.392.064.2.049.000.3.3.90.30.19.00.00
06.03.13.392.064.2.050.000.3.3.90.30.19.00.00
06.03.23.695.065.2.052.000.3.3.90.30.19.00.00
06.03.27.812.066.2.054.000.3.3.90.30.19.00.00
06.03.27.812.066.2.055.000.3.3.90.30.19.00.00
07.01.10.122.071.2.056.000.3.3.90.30.19.00.00
07.02.10.301.071.1.012.000.3.3.90.30.19.00.00
07.02.10.122.071.2.057.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.303.071.2.061.000.3.3.90.30.19.00.00
07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.304.071.2.062.000.3.3.90.30.19.00.00
07.02.10.305.071.2.063.000.3.3.90.30.19.00.00
07.02.10.122.001.2.161.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.02.10.301.071.2.162.000.3.3.90.30.19.00.00
07.03.08.241.072.2.064.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.065.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
07.03.08.244.072.2.066.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.067.000.3.3.90.30.19.00.00
07.03.08.244.072.2.069.000.3.3.90.30.19.00.00
07.03.08.243.072.2.160.000.3.3.90.30.19.00.00
08.01.20.608.081.1.018.000.3.3.90.30.19.00.00
08.01.20.606.081.2.073.000.3.3.90.30.19.00.00
08.01.20.606.081.2.074.000.3.3.90.30.19.00.00
08.01.20.608.081.2.075.000.3.3.90.30.19.00.00
08.01.20.608.081.2.076.000.3.3.90.30.19.00.00
08.02.18.541.082.2.080.000.3.3.90.30.19.00.00
08.02.18.122.001.2.081.000.3.3.90.30.19.00.00
08.02.18.541.082.2.082.000.3.3.90.30.19.00.00
08.02.18.541.082.2.083.000.3.3.90.30.19.00.00
09.01.04.121.001.2.084.000.3.3.90.30.19.00.00
09.02.06.182.001.2.087.000.3.3.90.30.19.00.00
01.01.01.031.002.2.001.000.3.3.90.30.20.00.00
01.01.01.031.002.2.003.000.3.3.90.30.20.00.00
02.01.04.122.001.2.004.000.3.3.90.30.20.00.00
02.01.04.122.001.2.005.000.3.3.90.30.20.00.00
02.01.04.122.001.2.006.000.3.3.90.30.20.00.00
02.01.04.124.001.2.007.000.3.3.90.30.20.00.00
02.01.04.243.001.2.009.000.3.3.90.30.20.00.00
03.01.04.122.001.2.012.000.3.3.90.30.20.00.00
03.01.04.122.001.2.013.000.3.3.90.30.20.00.00
04.01.04.123.001.2.015.000.3.3.90.30.20.00.00
04.01.04.129.001.2.016.000.3.3.90.30.20.00.00
04.01.04.129.001.2.163.000.3.3.90.30.20.00.00
05.01.04.122.001.2.017.000.3.3.90.30.20.00.00
05.01.06.181.051.2.018.000.3.3.90.30.20.00.00
07.02.10.304.071.2.062.000.3.3.90.30.20.00.00
05.01.26.782.051.2.024.000.3.3.90.30.21.00.00
02.01.04.122.001.2.005.000.3.3.90.30.23.00.00
02.01.04.122.001.2.006.000.3.3.90.30.23.00.00
07.02.10.301.071.1.012.000.3.3.90.30.23.00.00
07.02.10.122.071.2.057.000.3.3.90.30.23.00.00
06.04.12.362.062.2.033.000.3.3.90.30.24.00.00
04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
06.03.27.812.066.2.055.000.3.3.90.30.25.00.00
01.01.01.031.002.2.003.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
06.01.12.361.061.2.027.000.3.3.90.30.26.00.00
06.01.12.361.062.2.032.000.3.3.90.30.26.00.00
06.04.12.361.062.2.032.000.3.3.90.30.26.00.00
02.01.04.122.001.2.006.000.3.3.90.30.29.00.00
02.01.04.124.001.2.007.000.3.3.90.30.29.00.00
03.01.04.122.001.2.012.000.3.3.90.30.29.00.00
03.01.04.122.001.2.013.000.3.3.90.30.29.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.29.00.00
06.01.12.365.062.2.036.000.3.3.90.30.29.00.00
06.01.12.365.062.2.036.000.3.3.90.30.29.00.00
07.03.08.244.072.2.067.000.3.3.90.30.29.00.00
07.03.08.244.072.2.067.000.3.3.90.30.29.00.00
07.03.08.244.072.2.069.000.3.3.90.30.29.00.00
07.03.08.243.072.2.160.000.3.3.90.30.29.00.00
08.01.20.608.081.1.018.000.3.3.90.30.29.00.00
08.01.20.122.001.2.071.000.3.3.90.30.29.00.00
08.01.20.606.081.2.073.000.3.3.90.30.29.00.00
08.01.20.606.081.2.074.000.3.3.90.30.29.00.00
08.01.20.608.081.2.075.000.3.3.90.30.29.00.00
08.01.20.608.081.2.076.000.3.3.90.30.29.00.00
08.02.18.541.082.2.082.000.3.3.90.30.29.00.00
08.02.18.541.082.2.083.000.3.3.90.30.29.00.00
07.01.10.122.071.2.056.000.3.3.90.30.35.00.00
07.02.10.301.071.1.012.000.3.3.90.30.35.00.00
07.02.10.122.071.2.057.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
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07.02.10.303.071.2.061.000.3.3.90.30.35.00.00
07.02.10.304.071.2.062.000.3.3.90.30.35.00.00
07.02.10.304.071.2.062.000.3.3.90.30.35.00.00
07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
07.02.10.122.001.2.161.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
07.02.10.301.071.2.162.000.3.3.90.30.35.00.00
07.03.08.241.072.2.064.000.3.3.90.30.35.00.00
07.03.08.244.072.2.065.000.3.3.90.30.35.00.00
06.01.12.365.061.2.029.000.3.3.90.30.42.00.00
06.01.12.365.061.2.030.000.3.3.90.30.42.00.00
06.01.12.362.062.2.033.000.3.3.90.30.42.00.00
06.01.12.362.062.2.033.000.3.3.90.30.42.00.00
06.01.12.365.062.2.036.000.3.3.90.30.42.00.00
06.01.12.365.062.2.036.000.3.3.90.30.42.00.00
06.04.12.306.063.2.038.000.3.3.90.30.42.00.00
06.04.12.306.063.2.038.000.3.3.90.30.42.00.00
03.01.04.122.001.2.012.000.3.3.90.30.44.00.00
03.01.04.122.001.2.013.000.3.3.90.30.44.00.00
04.01.04.123.001.2.015.000.3.3.90.30.44.00.00
04.01.04.129.001.2.016.000.3.3.90.30.44.00.00
04.01.04.129.001.2.163.000.3.3.90.30.44.00.00
05.01.04.122.001.2.017.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.06.181.051.2.018.000.3.3.90.30.44.00.00
05.01.15.451.051.2.019.000.3.3.90.30.44.00.00
05.01.17.544.051.2.021.000.3.3.90.30.44.00.00
05.01.25.752.051.2.022.000.3.3.90.30.44.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.303.071.2.061.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.304.071.2.062.000.3.3.90.32.09.00.00
07.02.10.305.071.2.063.000.3.3.90.32.09.00.00
07.03.08.244.072.2.065.000.3.3.90.32.09.00.00
07.03.08.244.072.2.065.000.3.3.90.32.09.00.00
07.03.08.244.072.2.069.000.3.3.90.32.09.00.00
02.01.04.243.001.2.009.000.3.3.90.33.96.00.00
04.01.04.123.001.2.015.000.3.3.90.39.05.00.00
04.01.04.129.001.2.016.000.3.3.90.39.05.00.00
04.01.04.129.001.2.163.000.3.3.90.39.05.00.00
05.01.06.181.051.2.018.000.3.3.90.39.05.00.00
05.01.15.451.051.2.019.000.3.3.90.39.05.00.00
05.01.17.452.051.2.020.000.3.3.90.39.05.00.00
05.01.17.544.051.2.021.000.3.3.90.39.05.00.00
05.01.25.752.051.2.022.000.3.3.90.39.05.00.00
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06.01.12.365.061.2.030.000.3.3.90.39.05.00.00
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06.01.12.306.063.2.038.000.3.3.90.39.05.00.00
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06.03.13.392.064.2.049.000.3.3.90.39.05.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

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	06.03.13.122.001.2.051.000.3.3.90.39.05.00.00
	06.03.23.695.065.2.052.000.3.3.90.39.05.00.00
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	06.03.27.812.066.2.054.000.3.3.90.39.05.00.00
	06.03.27.812.066.2.055.000.3.3.90.39.05.00.00
	06.03.27.122.001.2.164.000.3.3.90.39.05.00.00
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Numero do Empenho.:	003801/2023
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	003799/2023
	003798/2023
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	000121/2024
	002099/2024
	000121/2024
	000121/2024
	002722/2024
	002719/2024
	003287/2024
	003288/2024
	003289/2024
	003290/2024
Valor Global:	11.659,00

Orgao Requisitante:	ACOES NAO INTEGRANTES DO PPA CULTURA, DESPORTO E TURISMO EDUCACAO FMAS - FUNDO MUNICIPAL DE ASSISTENCIA SOC FMS - FUNDO MUNICIPAL DE SAUDE FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M UNIDADES SUBORDINADAS
Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....	Pregao - Registro de Pr
Objeto.....	Registro DE PRECOS para futuras e eventuais aquisicoes de combustiveis, destinados aos veiculos e maquinarios do Municipio
Fornecedor.....	MMC COMERCIO DE COMBUSTIVEIS LTDA
Data Assinatura...	01/07/2024
Despesa.....	08.01.20.606.081.2.074.000.3.3.90.30.16.00.00
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	08.02.18.122.001.2.081.000.3.3.90.30.16.00.00
	08.02.18.541.082.2.083.000.3.3.90.30.16.00.00
	09.01.04.121.001.2.084.000.3.3.90.30.16.00.00
	09.02.06.182.001.2.087.000.3.3.90.30.16.00.00
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	01.01.01.031.002.2.003.000.3.3.90.30.17.00.00
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	03.01.04.122.001.2.013.000.3.3.90.30.17.00.00
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	05.01.26.782.051.2.024.000.3.3.90.30.17.00.00
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	06.01.12.365.061.2.029.000.3.3.90.30.17.00.00
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	06.01.12.361.062.2.032.000.3.3.90.30.17.00.00

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

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- Numero do Empenho.:
- 000089/2024
 - 000087/2024
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 - 000086/2024
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 - 000643/2024
 - 000682/2024

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

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000074/2024
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000681/2024
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003138/2024
003326/2024

Valor Global: 653.906,35

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....: Pregao - Registro de Pr Numero Processo: 143/2024 Numero Modalidade.: 17/2024 Contrato...: 105/2024
Objeto.....: REGISTRO DE PRECOS para futuras e eventuais aquisicoes de materiais de distribuicao gratuita - Premiacao Cultural, Esportiva e Artistica para eventos promovidas pela Secretaria de Educacao, Cultura, Desporto e Turismo, constantes na Lei No 1.923, de 03 de Novembro de 2023, que estabelece o Calendario de Eventos do Municipio para 2024
Fornecedor.....: COMERCIAL TRES ACORDES EIRELI CNPJ/CPF/Doc. Estrangeiro: 32.850.995/0001-76
Data Assinatura....: 22/07/2024 Data de Publicacao: 22/07/2024 Data de Validade: 31/12/2024
Despesa.....: 07.02.10.301.071.2.058.000.3.3.90.30.28.00.00
07.02.10.302.071.2.060.000.3.3.90.30.28.00.00
07.02.10.303.071.2.061.000.3.3.90.30.28.00.00
07.02.10.304.071.2.062.000.3.3.90.30.28.00.00
08.01.20.122.001.2.072.000.3.3.90.39.05.00.00
08.01.20.606.081.2.073.000.3.3.90.39.05.00.00
Numero do Empenho...: 003396/2024
Valor Global: 1.386,00

Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE
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Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....: Pregao Numero Processo: 193/2024 Numero Modalidade.: 23/2024 Contrato...: 83/2024

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

Objeto.....: Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude

Fornecedor.....: DENTARIA E DIST.HOSP.PORTO ALEGR.LTDA

CNPJ/CPF/Doc. Estrangeiro: 91.083.212/0001-35

Data Assinatura...: 03/07/2024

Data de Publicacao: 03/07/2024

Data de Validade: 31/12/2024

Despesa.....: 07.02.10.301.071.1.012.000.4.4.90.52.08.00.00

07.02.10.301.071.2.058.000.4.4.90.52.08.00.00

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07.02.10.301.071.2.058.000.3.3.90.30.25.00.00

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Numero do Empenho.: 003183/2024

003182/2024

003181/2024

003180/2024

003179/2024

003178/2024

Valor Global: 8.409,84

Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE

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Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. I

Modalidade.....: Pregao

Numero Processo: 193/2024

Numero Modalidade.: 23/2024

Contrato...: 84/2024

Objeto.....: Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude

Fornecedor.....: EFICAZ MED COMERCIO DE PRODUTOS HOSPITALARTES LTDA

CNPJ/CPF/Doc. Estrangeiro: 17.605.216/0001-83

Data Assinatura...: 03/07/2024

Data de Publicacao: 03/07/2024

Data de Validade: 31/12/2024

Despesa.....: 07.02.10.301.071.1.012.000.4.4.90.52.08.00.00

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07.02.10.301.071.2.058.000.3.3.90.30.35.00.00

07.02.10.301.071.2.058.000.3.3.90.30.19.00.00

07.02.10.301.071.2.058.000.3.3.90.30.10.00.00

07.02.10.305.071.2.063.000.3.3.90.30.11.00.00

07.02.10.305.071.2.063.000.3.3.90.30.35.00.00

07.02.10.305.071.2.063.000.3.3.90.30.22.00.00

07.02.10.301.071.1.012.000.4.4.90.52.12.00.00

07.02.10.305.071.2.063.000.3.3.90.30.11.00.00

07.02.10.305.071.2.063.000.4.4.90.52.08.00.00

Numero do Empenho.: 003217/2024

003216/2024

003213/2024

003211/2024

003210/2024

003209/2024

Valor Global: 13.017,59

Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE

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Periodo de : 01/07/2024 ate 31/07/2024

Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE
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Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

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Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I				
Modalidade.....	Pregao	Numero Processo:	193/2024	Numero Modalidade..	23/2024
Objeto.....	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude				
Fornecedor.....	JULIANO DE COSTA LTDA - EPP	CNPJ/CPF/Doc. Estrangeiro:	72.150.550/0001-06		
Data Assinatura....	03/07/2024	Data de Publicacao:	03/07/2024	Data de Validade:	31/12/2024
Despesa.....	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00				
Numero do Empenho..	003202/2024				
	003201/2024				
	003200/2024				
	003199/2024				
Valor Global:	1.460,74				
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE				
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Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I				
Modalidade.....	Pregao	Numero Processo:	193/2024	Numero Modalidade..	23/2024
Objeto.....	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude				
Fornecedor.....	MEDICENTRO COMERCIO DE MEDICAMENTOS - EIRELI - EPP	CNPJ/CPF/Doc. Estrangeiro:	27.105.456/0001-72		
Data Assinatura....	03/07/2024	Data de Publicacao:	03/07/2024	Data de Validade:	31/12/2024
Despesa.....	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00				
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	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00				
Numero do Empenho..	003230/2024				
	003229/2024				
	003227/2024				
	003226/2024				
	003225/2024				

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

Valor Global:	003224/2024	53.328,24
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE	
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Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I	
Modalidade.....:	Pregao	Numero Processo: 193/2024
		Numero Modalidade.: 23/2024
		Contrato...: 90/2024
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	
Fornecedor.....:	MEDYLOG LOGISTICA E DISTRIBUICAO LTDA	CNPJ/CPF/Doc. Estrangeiro: 11.958.200/0001-78
Data Assinatura....:	03/07/2024	Data de Publicacao: 03/07/2024
		Data de Validade: 31/12/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00	
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
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	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00	
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	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00	
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00	
Numero do Empenho.:	003223/2024	
	003222/2024	
Valor Global:	1.653,95	
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE	
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Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I	
Modalidade.....:	Pregao	Numero Processo: 193/2024
		Numero Modalidade.: 23/2024
		Contrato...: 91/2024
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	
Fornecedor.....:	MOTTIN E KONZEN PRODUTOS DE LIMPEZA E BEM ESTAR LTDA	CNPJ/CPF/Doc. Estrangeiro: 38.829.466/0001-77
Data Assinatura....:	03/07/2024	Data de Publicacao: 03/07/2024
		Data de Validade: 31/12/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00	
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00	
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	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00	
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00	

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Periodo de : 01/07/2024

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	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00	
Numero do Empenho.:	003221/2024	
	003220/2024	
Valor Global:	302,40	

Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE	
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Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I	
Modalidade.....:	Pregao	Numero Processo: 193/2024
		Numero Modalidade.: 23/2024
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	
Fornecedor.....:	NUCLEO EPI, SALVAMENTO E OUTROS LTDA	CNPJ/CPF/Doc. Estrangeiro: 51.411.904/0001-40
Data Assinatura...:	03/07/2024	Data de Publicacao: 03/07/2024
		Data de Validade: 31/12/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00	
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00	
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	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00	
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	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00	
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	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00	
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00	
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00	
Numero do Empenho.:	003219/2024	
Valor Global:	136,86	

Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE	
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Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I	
Modalidade.....:	Pregao	Numero Processo: 193/2024
		Numero Modalidade.: 23/2024
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	
Fornecedor.....:	PROMEDI DISTRIBUIDORA DE PRODUTOS HOSPITALARES LTDA	CNPJ/CPF/Doc. Estrangeiro: 27.806.274/0001-29
Data Assinatura...:	03/07/2024	Data de Publicacao: 03/07/2024
		Data de Validade: 31/12/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00	
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	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00	
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00	

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

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	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00
Numero do Empenho.:	003218/2024
Valor Global:	3.068,71
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE
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Fundamento Legal.:	Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....:	Pregao
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude
Fornecedor.....:	DELTA SHOP - DISTR. DE PROD. HOSP. LTDA
Data Assinatura....:	03/07/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00
Numero do Empenho.:	003186/2024
	003185/2024
	003184/2024
Valor Global:	8.286,85
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE
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Fundamento Legal.:	Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....:	Pregao
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude
Fornecedor.....:	RAPIDA INDUSTRIA DE PRODUTOS PARA SAUDE LTDA
Data Assinatura....:	03/07/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00
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	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
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	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
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Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
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	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00
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Numero do Empenho.:	003231/2024
Valor Global:	4.050,00
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE
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Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....	Pregao
Objeto.....	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude
Fornecedor.....	Rossi Produtos Hospitalares Ltda.
Data Assinatura....	03/07/2024
Despesa.....	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00
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	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
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	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00
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	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00
Numero do Empenho.:	003250/2024
	003249/2024
	003248/2024
	003247/2024
	003246/2024
	003245/2024
	003244/2024
	003243/2024
	003242/2024
	003242/2024
	003241/2024
	003252/2024
Valor Global:	8.618,15
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE
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Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....	Pregao
Objeto.....	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude
Fornecedor.....	VITAL COMERCIO DE EQUIPAMENTOS EM GERAL LTDA
Data Assinatura....	03/07/2024

Periodo de : 01/07/2024 ate 31/07/2024

Numero do Empenho.: 003212/2024
Valor Global: 2.000,00

Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00
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	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
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	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
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	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00

	003239/2024
Valor Global:	1.323,55

Objeto.....: Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

Fornecedor.....	YNEMED PRODUTOS MEDICOS E HOSPITALARES LTDA	CNPJ/CPF/Doc. Estrangeiro:	51.740.794/0001-60
Data Assinatura....	03/07/2024	Data de Publicacao:	03/07/2024
Despesa.....	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	Data de Validade:	31/12/2024
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00		
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00		
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00		
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00		
Numero do Empenho.:	003238/2024		
	003237/2024		
	003236/2024		
	003235/2024		
	003234/2024		
	003233/2024		
	003232/2024		
Valor Global:	4.530,82		
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE		
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Fundamento Legal...	Lei no 14.133/2021, Art. 28, inc. I		
Modalidade.....	Pregao	Numero Processo:	193/2024
Objeto.....	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	Numero Modalidade.:	23/2024
		Contrato...	88/2024
Fornecedor.....	KIENTRO BRASIL LTDA	CNPJ/CPF/Doc. Estrangeiro:	19.717.870/0001-04
Data Assinatura....	03/07/2024	Data de Publicacao:	03/07/2024
Despesa.....	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	Data de Validade:	31/12/2024
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00		
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00		
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	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00		
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00		
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00		
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00		
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00		
Numero do Empenho.:	003198/2024		
Valor Global:	246,92		
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE		
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Contratos e Aditivos - TCU

Periodo de : 01/07/2024

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FMS - FUNDO MUNICIPAL DE SAUDE	
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Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. I	
Modalidade.....: Pregao	Numero Processo: 193/2024 Numero Modalidade.: 23/2024 Contrato...: 76/2024
Objeto.....: Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	
Fornecedor.....: ASCAMAS COMERCIO DE PRODUTOS MEDICOS HOSPITALARES LTDA	CNPJ/CPF/Doc. Estrangeiro: 17.305.750/0001-74
Data Assinatura...: 03/07/2024	Data de Publicacao: 03/07/2024 Data de Validade: 31/12/2024
Despesa.....: 07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
07.02.10.301.071.2.058.000.4.4.90.52.08.00.00	
07.02.10.305.071.2.063.000.3.3.90.30.28.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.25.00.00	
07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.22.00.00	
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07.02.10.301.071.2.058.000.3.3.90.30.28.00.00	
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07.02.10.301.071.2.058.000.3.3.90.30.36.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00	
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Numero do Empenho...: 003177/2024	
Valor Global: 169,44	
Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE	
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Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. I	
Modalidade.....: Pregao	Numero Processo: 193/2024 Numero Modalidade.: 23/2024 Contrato...: 77/2024
Objeto.....: Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude	
Fornecedor.....: ASCLEPIOS EQUIPAMENTOS HOSPITALARES EIRELI	CNPJ/CPF/Doc. Estrangeiro: 33.068.320/0001-32
Data Assinatura...: 03/07/2024	Data de Publicacao: 03/07/2024 Data de Validade: 31/12/2024
Despesa.....: 07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
07.02.10.301.071.2.058.000.4.4.90.52.08.00.00	
07.02.10.305.071.2.063.000.3.3.90.30.28.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.25.00.00	
07.02.10.301.071.1.012.000.4.4.90.52.08.00.00	
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07.02.10.301.071.2.058.000.3.3.90.30.20.00.00	
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07.02.10.301.071.2.058.000.3.3.90.30.09.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.36.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00	
07.02.10.301.071.2.058.000.3.3.90.30.10.00.00	
07.02.10.305.071.2.063.000.3.3.90.30.11.00.00	
07.02.10.305.071.2.063.000.3.3.90.30.35.00.00	
07.02.10.305.071.2.063.000.3.3.90.30.22.00.00	
07.02.10.301.071.1.012.000.4.4.90.52.12.00.00	
07.02.10.305.071.2.063.000.3.3.90.30.11.00.00	
07.02.10.305.071.2.063.000.4.4.90.52.08.00.00	
Numero do Empenho...: 003197/2024	
003196/2024	
Valor Global: 8.793,28	
Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE	
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Periodo de : 01/07/2024 ate 31/07/2024

Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE
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Fundamento Legal..: Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....: Pregao Numero Processo: 193/2024 Numero Modalidade.: 23/2024 Contrato...: 79/2024
Objeto.....: Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude
Fornecedor.....: BIO LOGICA DISTRIBUIDORA LTDA CNPJ/CPF/Doc. Estrangeiro: 06.175.908/0001-12
Data Assinatura...: 03/07/2024 Data de Publicacao: 03/07/2024 Data de Validade: 31/12/2024
Despesa.....: 07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
07.02.10.301.071.2.058.000.4.4.90.52.08.00.00
07.02.10.305.071.2.063.000.3.3.90.30.28.00.00
07.02.10.301.071.2.058.000.3.3.90.30.25.00.00
07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
07.02.10.301.071.2.058.000.3.3.90.30.22.00.00
07.02.10.301.071.2.058.000.3.3.90.30.20.00.00
07.02.10.301.071.2.058.000.3.3.90.30.28.00.00
07.02.10.301.071.2.058.000.3.3.90.30.09.00.00
07.02.10.301.071.2.058.000.3.3.90.30.36.00.00
07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
07.02.10.301.071.2.058.000.3.3.90.30.19.00.00
07.02.10.301.071.2.058.000.3.3.90.30.10.00.00
07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
07.02.10.305.071.2.063.000.3.3.90.30.35.00.00
07.02.10.305.071.2.063.000.3.3.90.30.22.00.00
07.02.10.301.071.1.012.000.4.4.90.52.12.00.00
07.02.10.305.071.2.063.000.3.3.90.30.11.00.00
07.02.10.305.071.2.063.000.4.4.90.52.08.00.00
Numero do Empenho.: 003193/2024
Valor Global: 1.533,41

GOVBR LC - Emissao: 31/07/2024 as 16h52min - Duracao: 0h00m11seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/07/2024

ate 31/07/20

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Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I				
Modalidade.....:	Pregao	Numero Processo:	193/2024	Numero Modalidade.:	23/2024
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude				
Fornecedor.....:	CLAUDIA CRISTIANI OLIVEIRA FERREIRA	CNPJ/CPF/Doc. Estrangeiro:	15.038.394/0001-44		
Data Assinatura....:	03/07/2024	Data de Publicacao:	03/07/2024	Data de Validade:	31/12/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.20.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.09.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00				
Numero do Empenho.:	003192/2024				
	003191/2024				
	003190/2024				
	003189/2024				
	003188/2024				
Valor Global:	10.478,50				
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE				
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Fundamento Legal..:	Lei no 14.133/2021, Art. 28, inc. I				
Modalidade.....:	Pregao	Numero Processo:	193/2024	Numero Modalidade.:	23/2024
Objeto.....:	Aquisicao de materiais odontologicos, de cama, mesa e banho, farmacologicos, hospitalares, laboratoriais e similares a serem utilizados nos atendimentos e procedimentos realizados na Unidade Basica de Saude				
Fornecedor.....:	D C METZ COMERCIAL	CNPJ/CPF/Doc. Estrangeiro:	49.333.270/0001-03		
Data Assinatura....:	03/07/2024	Data de Publicacao:	03/07/2024	Data de Validade:	31/12/2024
Despesa.....:	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.4.4.90.52.08.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.28.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.25.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.08.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.22.00.00				
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	07.02.10.301.071.2.058.000.3.3.90.30.36.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.35.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.19.00.00				
	07.02.10.301.071.2.058.000.3.3.90.30.10.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.35.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.22.00.00				
	07.02.10.301.071.1.012.000.4.4.90.52.12.00.00				
	07.02.10.305.071.2.063.000.3.3.90.30.11.00.00				
	07.02.10.305.071.2.063.000.4.4.90.52.08.00.00				
Numero do Empenho.:	003187/2024				
Valor Global:	4.600,00				

Total do Mes/Ano 07/2024:

3.553.489,86

Contratos e Aditivos - TCU

Periodo de : 01/07/2024 ate 31/07/20

Valor Total Listado : 3.553.489,86



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, em cumprindo o disposto na Lei Federal 14.133/2021, torna público, a quem interessar o extrato do seguinte Apostilamento:

Apostilamento 01 - Contrato Administrativo nº 74/2024

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: COMPACTA SUL
PAVIMENTAÇÃO LTDA

CNPJ nº. 03.667.661/0001-63

Objeto: É objeto do presente APOSTILAMENTO, a alteração de dotação orçamentária para inclusão de Projeto Atividade na Cláusula 8ª do Contrato Administrativo nº 74/2024

Data assinatura: 04/07/2024

MUNICÍPIO DE NOVA RAMADA
Afixado em 04 / 07 / 24
Até 17 / 07 / 24
Rubrica Responsável

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 636 / 2024
Data: 04 / 07 / 24
Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, Sr. Marcus Jair Bandeira, cumprindo o disposto na Lei Federal 14.133/2021, torna público, a quem interessar o extrato dos seguintes aditivos:

Aditivo 01 ao Contrato Administrativo nº 75/2024

Contratante: MUNICÍPIO DE NOVA RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: PEDRO ROGERIO ZANETTI E CIA LTDA

CNPJ nº. 07.067.802/0001-68

Objeto: É objeto do presente ADITIVO a correção dos dígitos de valores que foram lançados no contrato de forma inversa entre valor de material e valor de mão de obra constantes no parágrafo segundo da cláusula quarta, além da correção da dotação orçamentária descrita na cláusula oitava.

Data: 04/07/2024

Aditivo 02 ao Contrato Administrativo nº 80/2023

Contratante: MUNICÍPIO DE NOVA RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: FERRI E CARVALHO LTDA

CNPJ nº. 06.242.858/0001-49

Objeto: É objeto do presente termo aditivo a **Rescisão Amigável do Contrato Administrativo nº. 80/2023 e Aditivo**, celebrado em 09 de maio de 2023, em virtude de os valores de saldo do contrato não serem mais suficientes para atender a uma concessão de benefício eventual que vier a ocorrer, sendo que as quantidades máximas para aditamento complementar não seriam suficientes caso houvesse a necessidade de utilização dos itens, sendo realizado novo processo para contratação deste objeto.

Valor da supressão: R\$ 2.357,00

Data: 04/07/2024

MUNICÍPIO DE NOVA RAMADA
Afixado em 04/07/24
Até 16/07/24
123
Rubrica Responsável

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 637/2024
Data: 04/07/24
Junior
Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, Sr. Marcus Jair Bandeira, cumprindo o disposto na Lei Federal 14.133/2021, torna público, a quem interessar o extrato dos seguintes aditivos:

Aditivo 01 ao Contrato Administrativo nº 03/2024

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: RÁDIO PROGRESSO DE IJUÍ
LTDA

CNPJ nº. 90.727.801/0001-46

Objeto: É objeto do presente ADITIVO a suspensão do Contrato Administrativo nº 03/2024, no período de 06 de julho de 2024 a 06 de outubro de 2024, em razão da vedação de veiculação de publicidade institucional, no período de 3 meses que antecedem o pleito eleitoral, em conformidade com o art. 73, VI, "b" da Lei Federal nº 9.504/1997.

Valor da supressão: R\$ 2.351,44

Data: 11/07/2024

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 65612024
Data: 11/07/24
Juarez
Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, em cumprindo o disposto na Lei Federal 14.133/2021, torna público, a quem interessar o extrato do seguinte aditivo:

Aditivo 01 - Contrato Administrativo nº 73/2024

Contratante: MUNICÍPIO DE NOVA RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: MMC COMÉRCIO DE COMBUSTÍVEIS LTDA

CNPJ nº. 09.131.909/0003-15

Objeto: É objeto do presente ADITIVO o acerto de valores referente ao aditivo 01 ao contrato 05/2024, referente ao saldo de óleo diesel S10, informado errado pela Secretaria Municipal de Agricultura e Meio Ambiente.

Valor: R\$ 6.735,85

NE: 3326/2024

Data assinatura: 20/02/2024

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 6621/2024
Data: 22/02/2024
[Assinatura]
Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, Sr. Marcus Jair Bandeira, cumprindo o disposto na Lei Federal 8.666/93, torna público, a quem interessar o extrato do seguinte aditivo:

Aditivo 07 ao Contrato Administrativo nº 59/2021

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: RECICLE COMÉRCIO DE MATERIAIS DE CONSTRUÇÃO LTDA
CNPJ nº. 08.582.276/0001-37

Objeto: É objeto do presente ADITIVO a recomposição do equilíbrio econômico financeiro do Contrato Administrativo nº 59/2021, conforme requerimento protocolado sob o nº 207/2024 e comprovantes em anexo, passando de R\$ 8.389,39 (oito mil, trezentos e oitenta e nove reais e trinta e nove centavos) mensais para **R\$ 8.877,53 (oito mil, oitocentos e setenta e sete reais e cinquenta e três centavos)** mensais.

Valor: R\$ 3.416,98

Data: 24/07/2024

MUNICÍPIO DE NOVA RAMADA

Protocolo Nº 6841.2024

Data: 24/07/2024

[Assinatura]
Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, Sr. Marcus Jair Bandeira, cumprindo o disposto na Lei Federal 8.666/93, torna público, a quem interessar o extrato do seguinte aditivo:

Aditivo 11 ao Contrato Administrativo nº 57/2022

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: BOURSCHEID ENGENHARIA E MEIO AMBIENTE LTDA
CNPJ nº. 88.928.163/0001-80

Objeto: É objeto do presente ADITIVO a prorrogação do prazo de vigência contratual, constante na Cláusula 7ª, passando seu vencimento para a data de 27 de agosto de 2024

Data assinatura: 26/07/2024

Data de vigência: 27/08/2024

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 68512024
Data: 26/07/24
[Assinatura]
Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

O Prefeito do Município de Nova Ramada/RS, em cumprindo o disposto na Lei Federal 14.133/2021, torna público, a quem interessar o extrato do seguinte aditivo:

Aditivo 01 - Contrato Administrativo nº 36/2024

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: M. POÇOS ARTESIANOS LTDA
CNPJ nº. 27.630.072/0001-79

Objeto: É objeto do presente ADITIVO a supressão de valores decorrente de **Rescisão Amigável do Contrato Administrativo nº. 36/2024**, a contar de 30 de julho de 2024, nada mais tendo a reclamar uma da outra, a qualquer título e em qualquer época, relativamente as obrigações assumidas no ajuste ora pactuado

Valor suprido: R\$ 49.982,93

Data assinatura: 20/02/2024

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 693.12024
Data: 30.07.24
[Assinatura]
Responsável