

Camara Municipal de Saude do Iguacu

Unidade Gestora: CAMARA MUNICIPAL DE VEREADORES

Data Inicial de Emissao ...: 01.05.2022

Data Final de Emissao: 31.05.2022

UG	Empenho	Data Emis.	P/A	Codigo da Despesa	Credor	Valor Empenhado	Lei 8666/93
Tipo de Licitacao ...: Dispensa por Limite							Lei 8666/93
Licitacao.....:							
0001	000132	31/05/2022	2.001	957 339039.00.00	54 CAIXA ECONOMICA FEDERAL - CEF	36,20	Art. 24, II
						Total do Credor	36,20
0001	000111	16/05/2022	2.001	948 339014.00.00	164 CELSO GIACOMINI	1.500,00	Art. 24, II
						Total do Credor	1.500,00
0001	000101	02/05/2022	2.001	949 339030.00.00	391 GIACOMINI &GIACOMINI JUNIOR COMERCI	32,00	Art. 24, II
0001	000109	09/05/2022	2.001	949 339030.00.00	391 GIACOMINI &GIACOMINI JUNIOR COMERCI	32,00	Art. 24, II
0001	000131	25/05/2022	2.001	949 339030.00.00	391 GIACOMINI &GIACOMINI JUNIOR COMERCI	32,00	Art. 24, II
						Total do Credor	96,00
0001	000100	02/05/2022	2.001	957 339039.00.00	50 GOVERNANCABRASIL TECNOLOGIA E GESTA	427,46	Art. 24, II
						Total do Credor	427,46
0001	000103	04/05/2022	2.001	949 339030.00.00	10 HELIO MARANGON & CIA LTDA	41,96	Art. 24, II
0001	000110	11/05/2022	2.001	949 339030.00.00	10 HELIO MARANGON & CIA LTDA	20,99	Art. 24, II
0001	000128	20/05/2022	2.001	949 339030.00.00	10 HELIO MARANGON & CIA LTDA	22,97	Art. 24, II
0001	000129	20/05/2022	2.001	949 339030.00.00	10 HELIO MARANGON & CIA LTDA	25,97	Art. 24, II
						Total do Credor	111,89
0001	000113	16/05/2022	2.001	948 339014.00.00	412 JOSE CARLOS DE ASSIS	1.500,00	Art. 24, II
						Total do Credor	1.500,00
0001	000114	16/05/2022	2.001	948 339014.00.00	267 JOSEMAR ANTONIO CEMIN	1.500,00	Art. 24, II
						Total do Credor	1.500,00
0001	000130	20/05/2022	2.001	957 339039.00.00	5 OI S.A	264,15	Art. 24, II
						Total do Credor	264,15
0001	000102	04/05/2022	2.001	958 339040.00.00	222 PB WEB DESIGN EIRELI	180,00	Art. 24, II
						Total do Credor	180,00
0001	000112	16/05/2022	2.001	948 339014.00.00	266 SETEMBRINO NATH	1.500,00	Art. 24, II
						Total do Credor	1.500,00
0001	000127	19/05/2022	2.001	949 339030.00.00	426 STOPETROLEO S.A COM DER DE PETROLEO	250,00	Art. 24, II
						Total do Credor	250,00
0001	000116	17/05/2022	2.001	949 339030.00.00	297 WL AUTO POSTO AVENIDA LTDA - ME	280,94	Art. 24, II
						Total do Credor	280,94
						Total da Licitacao	7.646,64
						Total Geral	7.646,64