

Camara Municipal de Saude do Iguacu

Unidade Gestora: CAMARA MUNICIPAL DE VEREADORES

Data Inicial de Emissao ...:01.03.2022

Data Final de Emissao:31.03.2022

UG Empenho	Data Emis.	P/A	Codigo da Despesa	Credor		Valor Empenhado	Lei 8666/93
Tipo de Licitacao ...: Dispensa por Limite							
Licitacao.....:							
0001	000045	04/03/2022	2.001 957 339039.00.00	54 CAIXA ECONOMICA FEDERAL - CEF		10,45	Art 24, II
0001	000068	31/03/2022	2.001 957 339039.00.00	54 CAIXA ECONOMICA FEDERAL - CEF		30,60	Art 24, II
				Total do Credor		41,05	
0001	000066	18/03/2022	2.001 957 339039.00.00	125 COPEL DISTRIBUICAO S/A		667,57	Art 24, II
				Total do Credor		667,57	
0001	000048	07/03/2022	2.001 949 339030.00.00	391 GIACOMINI &GIACOMINI JUNIOR COMERCI		60,00	Art 24, II
0001	000065	18/03/2022	2.001 949 339030.00.00	391 GIACOMINI &GIACOMINI JUNIOR COMERCI		32,00	Art 24, II
				Total do Credor		92,00	
0001	000044	02/03/2022	2.001 957 339039.00.00	50 GOVERNANCABRASIL TECNOLOGIA E GESTA		427,46	Art 24, II
				Total do Credor		427,46	
0001	000046	07/03/2022	2.001 949 339030.00.00	10 HELIO MARANGON & CIA LTDA		31,98	Art 24, II
0001	000047	07/03/2022	2.001 949 339030.00.00	10 HELIO MARANGON & CIA LTDA		49,84	Art 24, II
				Total do Credor		81,82	
0001	000050	08/03/2022	2.001 957 339039.00.00	329 JEAN CARLOS CONFORTIN - ME		170,00	Art 24, II
0001	000051	08/03/2022	2.001 949 339030.00.00	329 JEAN CARLOS CONFORTIN - ME		599,90	Art 24, II
				Total do Credor		769,90	
0001	000052	11/03/2022	2.001 949 339030.00.00	405 MIL COISAS PAPELARIA LTDA		160,00	Art 24, II
0001	000064	18/03/2022	2.001 957 339039.00.00	405 MIL COISAS PAPELARIA LTDA		8,00	Art 24, II
				Total do Credor		168,00	
0001	000067	23/03/2022	2.001 949 339030.00.00	408 RE FILL SPEED INFORMATICA LTDA ME		160,00	Art 24, II
				Total do Credor		160,00	
0001	000063	15/03/2022	2.001 957 339039.00.00	423 REJANE IVETI HACK LTDA		185,00	Art 24, II
				Total do Credor		185,00	
0001	000049	08/03/2022	2.001 949 339030.00.00	297 WL AUTO POSTO AVENIDA LTDA - ME		286,30	Art 24, II
				Total do Credor		286,30	
				Total da Licitacao		2.879,10	
				Total Geral		2.879,10	