

Camara Municipal de Saude do Iguacu

Unidade Gestora: CAMARA MUNICIPAL DE VEREADORES

Data Inicial de Emissao ...: 01.03.2023

Data Final de Emissao: 31.03.2023

UG Empenho	Data Emis.	P/A	Codigo da Despesa	Credor	Valor Empenhado	Valor Anulado
Tipo de Licitacao ..: Dispensa por Limite						
Licitacao.....:						
0001	000089	31/03/2023	2.001 16	339039.00.00 54 CAIXA ECONOMICA FEDERAL - CEF	14,40	Art. 24, II
Total do Credor					14,40	
0001	000066	09/03/2023	2.001 7	339014.00.00 430 CLAYTON JONATHAN BITENCOURT	1.500,00	Art. 24, II
Total do Credor					1.500,00	
0001	000087	22/03/2023	2.001 16	339039.00.00 125 COPEL DISTRIBUICAO S/A	117,82	Art. 24, II
Total do Credor					117,82	
0001	000063	03/03/2023	2.001 16	339039.00.00 432 EMISSORA DE CERTIFICADOS CLAREAR LT	220,00	Art. 24, II
0001	000064	03/03/2023	2.001 16	339039.00.00 432 EMISSORA DE CERTIFICADOS CLAREAR LT	240,00	Art. 24, II
Total do Credor					460,00	
0001	000067	10/03/2023	2.001 16	339039.00.00 276 FIPAL DISTRIBUIDORA DE VEICULOS LTD	184,50	Art. 24, II
0001	000068	10/03/2023	2.001 8	339030.00.00 276 FIPAL DISTRIBUIDORA DE VEICULOS LTD	333,55	Art. 24, II
Total do Credor					518,05	
0001	000060	01/03/2023	2.001 8	339030.00.00 391 GIACOMINI &GIACOMINI JUNIOR COMERCI	30,00	Art. 24, II
0001	000070	10/03/2023	2.001 8	339030.00.00 391 GIACOMINI &GIACOMINI JUNIOR COMERCI	30,00	Art. 24, II
Total do Credor					60,00	
0001	000058	01/03/2023	2.001 17	339040.00.00 50 GOVERNANCABRASIL TECNOLOGIA E GESTA	427,46	Art. 24, II
Total do Credor					427,46	
0001	000057	01/03/2023	2.001 8	339030.00.00 10 HELIO MARANGON & CIA LTDA	107,88	Art. 24, II
Total do Credor					107,88	
0001	000065	09/03/2023	2.001 7	339014.00.00 267 JOSEMAR ANTONIO CEMIN	1.500,00	Art. 24, II
0001	000075	17/03/2023	2.001 21	339093.00.00 267 JOSEMAR ANTONIO CEMIN	248,32	Art. 24, II
Total do Credor					1.748,32	
0001	000073	13/03/2023	2.001 8	339030.00.00 405 MIL COISAS PAPELARIA LTDA	100,00	Art. 24, II
Total do Credor					100,00	
0001	000069	10/03/2023	2.001 16	339039.00.00 109 PAULO CESAR BOM	80,00	Art. 24, II
Total do Credor					80,00	
0001	000061	03/03/2023	2.001 17	339040.00.00 222 PB WEB DESIGN EIRELI	180,00	Art. 24, II
Total do Credor					180,00	
0001	000062	03/03/2023	2.001 8	339030.00.00 408 RE FILL SPEED INFORMATICA LTDA ME	255,00	Art. 24, II
Total do Credor					255,00	
0001	000059	01/03/2023	2.001 8	339030.00.00 297 WL AUTO POSTO AVENIDA LTDA - ME	212,38	Art. 24, II
0001	000072	13/03/2023	2.001 8	339030.00.00 297 WL AUTO POSTO AVENIDA LTDA - ME	166,88	Art. 24, II
0001	000076	20/03/2023	2.001 8	339030.00.00 297 WL AUTO POSTO AVENIDA LTDA - ME	208,07	Art. 24, II
Total do Credor					587,33	
Total da Licitacao					6.156,26	
Total Geral					6.156,26	0,00