

Estado do Rio Grande do Sul  
Município de Coronel Pilar  
Compras (Art.2º, Inciso XXIV)

Abril de 2017

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
01		CAMARA MUNICIPAL DE VEREADORES					
01.01		CAMARA MUNICIPAL DE VEREADORES	10578966000164				
1	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	128	1	163,31
26	20.02.2017	6753 PORTAL PUBLICO INFORMATICA LTDA	5005501000184	DPV-Dispensa	130	1	1.106,00
33	24.02.2017	146 REMA ARTE ESPORTE LTDA	93280592000123	DPV-Dispensa	170	1	1.620,00
35	07.03.2017	546 FUND CULTURAL DA SERRA	2342151000153	DPV-Dispensa	131	1	50,00
40	20.03.2017	146 REMA ARTE ESPORTE LTDA	93280592000123	DPV-Dispensa	170	1	54,00
41	20.03.2017	146 REMA ARTE ESPORTE LTDA	93280592000123	DPV-Dispensa	170	1	972,00
46	06.04.2017	2721 FRANCIELE GARAFFA	1187731005	DPV-Dispensa	102	1	50,00
47	06.04.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	104	1	62,40
48	06.04.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	108	1	50,50
49	06.04.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	107	1	20,10
50	06.04.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	104	1	15,00
51	06.04.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	137	1	232,71
52	10.04.2017	5665 RIGONI PAPELARIA INFORMATICA LTDA	13389576000134	DPV-Dispensa	105	1	267,05
53	13.04.2017	1772 FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	102	1	100,00
55	17.04.2017	1220 MM COM DE COMPUT E SUPRIMENT LTDA	6102262000143	DPV-Dispensa	124	1	85,00
56	24.04.2017	33 INSS	29979036000140	DPV-Dispensa	149	1	3.195,83
57	24.04.2017	33 INSS	29979036000140	DPV-Dispensa	148	1	1.014,37
58	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	144	1	15.218,24
59	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	141	1	4.830,34
60	26.04.2017	2839 DCO QUIMICA COMERCIO DE PROD QUIMICOS LT	7246724000169	DPV-Dispensa	108	1	92,00
Total da Unidade.....:							29.198,85

02		GABINETE DO PREFEITO					
02.01		GABINETE DO PREFEITO	4215013000139				
8	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	241	1	84,05
23	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	219	1	326,48
24	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	261	1	33,77
57	03.01.2017	2435 TIAGO DELAI	1267492058	DPV-Dispensa	263	1	580,00
63	03.01.2017	3262 SOCIEDADE CORPO DE BOMBEIROS VOL GDI	91985663000168	DPV-Dispensa	296	1	1.194,75
702	24.02.2017	5944 DELVINO BORTOLON	21092567020	DPV-Dispensa	263	1	650,80
716	01.03.2017	6755 ROSA GENESSI NERIS	75131110068	DPV-Dispensa	263	1	650,85
815	13.03.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	2030	1	85,40
888	21.03.2017	1396 ADELAR LOCH	19624964068	DPV-Dispensa	202	1	80,40
1259	20.04.2017	1644 DANIELA ZANATTA FACHINELLI	125255020	DPV-Dispensa	231	1	30,15
1260	20.04.2017	1396 ADELAR LOCH	19624964068	DPV-Dispensa	231	1	80,40
1269	24.04.2017	33 INSS	29979036000140	DPV-Dispensa	2047	1	1.552,63
1270	24.04.2017	33 INSS	29979036000140	DPV-Dispensa	2046	1	1.362,15
1302	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	11.353,09
1303	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2054	1	6.486,46
1412	28.04.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	224	1	63,18
Total da Unidade.....:							24.614,56

02		GABINETE DO PREFEITO					
02.02		CONSELHO TUTELAR	4215013000139				
5	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	2141	1	202,79
58	03.01.2017	2261 MITRA DIOC CX DO SUL PAROQ SAO LOURENCO	88667217004198	DPV-Dispensa	2145	1	580,00
103	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	2142	1	137,72
451	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	2106	1	120,59
1271	24.04.2017	33 INSS	29979036000140	DPV-Dispensa	2176	1	1.138,86
1304	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2167	1	4.495,20
1305	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2167	1	899,10
1306	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2168	1	299,70
1362	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2167	1	0,30
1411	28.04.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	266	1	84,24
1420	28.04.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	266	1	263,25
Total da Unidade.....:							8.221,75

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
03		SEC ADMINISTRACAO FINANC E PLANEJ					
03.01		SEC ADMINISTRACAO FINANC E PLANEJ	4215013000139				
1	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	335	1	1.185,60
20	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	332	1	716,99
41	02.01.2017	1212 CONS REGIONAL DE DESENV DA SERRA	1164076000115	DPV-Dispensa	346	1	70,00
42	02.01.2017	36 AMESNE - ASSOC.MUN.ENC.SUP.NORD.	1730073000100	DPV-Dispensa	346	1	700,00
43	02.01.2017	1775 FAMURS - FED DAS ASS DE MUNC RS	88733811000142	DPV-Dispensa	346	1	853,81
44	02.01.2017	775 CONFEDERACAO NACIONAL DE MUNICIPIOS	703157000183	DPV-Dispensa	346	1	598,00
47	02.01.2017	6233 EMPRESA BRASILEIRA DE CORREIOS E TELEGRA	34028316002661	DPV-Dispensa	333	1	39,90
65	03.01.2017	1709 DELEGACOES DE PREF MUNICIPAIS LTDA DPM	92885888000105	PRP-Pregão Pr	3163	1	1.750,00
66	03.01.2017	3302 PM ASSESSORIA EM SEGURANCA NO TRABALHO	8530377000164	DPV-Dispensa	3075	1	678,13
74	03.01.2017	679 PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	344	1	500,00
77	03.01.2017	3767 TECNOSWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	TMP-Tomada de	328	1	4.989,60
80	03.01.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	3026	1	193,27
89	03.01.2017	56 ITTAN - ED. JORNALISTICA LTDA	2731781000110	PRP-Pregão Pr	341	1	685,29
90	03.01.2017	5728 EDITORA JORNALISTICA JARROS LTDA	512930000124	PRP-Pregão Pr	341	1	100,00
101	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	3075	1	1.436,98

104	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	3075	1	247,89
109	03.01.2017	3911	CISGA - CONSOR INTERM DES SUST SERRA GAU	14662467000101	DPV-Dispensa	3066	1	488,10
110	03.01.2017	3911	CISGA - CONSOR INTERM DES SUST SERRA GAU	14662467000101	DPV-Dispensa	3068	1	370,69
111	03.01.2017	3911	CISGA - CONSOR INTERM DES SUST SERRA GAU	14662467000101	DPV-Dispensa	3070	1	17,93
144	10.01.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	305	1	105,00
203	18.01.2017	2517	RECEITA FEDERAL DO BRASIL	394460015335	DPV-Dispensa	3010	1	5.297,97
362	27.01.2017	56	ITAN - ED. JORNALISTICA LTDA	2731781000110	DPV-Dispensa	3090	1	650,00
494	14.02.2017	34	CORAG - Cia Riog.de Artes Graf.	87161501000138	DPV-Dispensa	341	1	140,38
775	08.03.2017	546	FUND CULTURAL DA SERRA	2342151000153	DPV-Dispensa	3090	1	50,00
849	15.03.2017	546	FUND CULTURAL DA SERRA	2342151000153	TMP-Tomada de	3090	1	2.172,24
1009	27.03.2017	766	APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	346	1	43,00
1073	30.03.2017	1134	ITALIA COMERCIAL ELETRICA LTDA	4633754000130	DPV-Dispensa	3148	1	652,06
1078	30.03.2017	6934	UNITRONICA COM E SERVS DE INFORMATICA LT	17369451000101	DPV-Dispensa	306	1	208,10
1096	31.03.2017	1644	DANIELA ZANATTA FACHINELLI	125255020	DPV-Dispensa	3141	1	60,30
1132	05.04.2017	6856	CIARO S/A	40432544000147	DPV-Dispensa	333	1	7,18
1154	06.04.2017	1312	MARCELO ZANATTA	93020112087	DPV-Dispensa	3141	1	60,30
1155	06.04.2017	581	ROSANE FERLA FACHINELLI	99709341049	DPV-Dispensa	3141	1	60,30
1206	12.04.2017	6934	UNITRONICA COM E SERVS DE INFORMATICA LT	17369451000101	DPV-Dispensa	307	1	180,00
1214	13.04.2017	4014	DPM EDUCACAO	13021017000177	DPV-Dispensa	334	1	456,84
1272	24.04.2017	33	INSS	29979036000140	DPV-Dispensa	377	1	746,89
1273	24.04.2017	33	INSS	29979036000140	DPV-Dispensa	376	1	771,16
1281	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	3077	1	3.027,80
1292	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	3046	1	1.833,99
1307	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	373	1	3.556,67
1308	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	364	1	22.084,84
1309	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	366	1	1.441,28
1310	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	367	1	2.516,73
1311	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	365	1	31,07
1312	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
1313	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3110	1	3.672,21
1360	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	365	1	163,52
1361	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
1377	25.04.2017	6934	UNITRONICA COM E SERVS DE INFORMATICA LT	17369451000101	DPV-Dispensa	307	1	69,80
1389	26.04.2017	1462	ANALICE BARUFFI CORBELLINI	54992788068	DPV-Dispensa	302	1	60,30
1390	26.04.2017	5087	FERNANDA VERONESE	1849835098	DPV-Dispensa	302	1	30,15
1391	26.04.2017	34	CORAG - Cia Riog.de Artes Graf.	87161501000138	DPV-Dispensa	341	1	671,30
1413	28.04.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	351	1	473,85
1421	28.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	351	1	1.457,34
1439	28.04.2017	429	BANCO DO BRASIL SA	7740738000134	DPV-Dispensa	3011	1	26,40
1440	28.04.2017	5640	CAIXA ECONOMICA FEDERAL	360305047682	DPV-Dispensa	3011	1	30,00
1441	28.04.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3001	1	0,21
1442	28.04.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3005	1016	34,80
1443	28.04.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3007	1001	64,15
1444	28.04.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3013	1	12,61
1445	28.04.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3003	1	5.850,29

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
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Total da Unidade.....:

74.455,35

03 SEC ADMINISTRACAO FINANC E PLANEJ

03.02 FUNDO DE APOS E PENSÃO DO SERV DE C10579015000100

2	17.01.2017	6137	SMI PRIME CONSULTORIA DE INVEST LTDA	11882190000134	PRP-Pregão Pr	394	50	1.781,13
12	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	391	50	24.243,20
13	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3109	50	3.383,93
14	28.04.2017	2522	BANCO DO ESTADO DO RIO GRANDE DO SUL	92702067000196	DPV-Dispensa	3130	50	24,00

Total da Unidade.....:

29.432,26

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ

04.01 MDE 4215013000139

3	02.01.2017	110	BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	460	20	220,92
4	02.01.2017	110	BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	40018	20	176,10
16	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40041	20	19,25
17	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40022	20	913,21
76	03.01.2017	679	PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	454	20	500,00
79	03.01.2017	3767	TECNOSWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	TMP-Tomada de	4968	20	918,00
83	03.01.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	471	20	199,04
84	03.01.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	4541	20	67,42
85	03.01.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	4146	20	58,43
95	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	40050	20	95,59
106	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	446	20	103,29
107	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	40035	20	68,86
148	10.01.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	DPV-Dispensa	428	20	60,00
149	10.01.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	DPV-Dispensa	40013	20	180,00
452	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRE-Pregão El	4000	20	213,95
453	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	4000	20	841,76
521	17.02.2017	6099	DIGITAL WAY INFORMATICA LTDA	169604000166	DPV-Dispensa	4070	20	500,00
744	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	40050	20	350,00
868	17.03.2017	6451	FALAR E APRENDER SERV FONOPSIKO LTDA ME	5703310000196	DPV-Dispensa	4210	20	158,00
869	17.03.2017	6451	FALAR E APRENDER SERV FONOPSIKO LTDA ME	5703310000196	DPV-Dispensa	4044	20	632,00
1034	28.03.2017	1171	SOLANGE MARLISE ESTIMA LAZZARI	35968621087	DPV-Dispensa	426	20	60,30
1043	29.03.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	4425	20	272,50
1075	30.03.2017	1134	ITALIA COMERCIAL ELETRICA LTDA	4633754000130	DPV-Dispensa	40008	20	285,52
1119	04.04.2017	766	APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	40106	20	800,00
1120	04.04.2017	766	APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	4533	20	160,00
1121	04.04.2017	766	APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	40123	20	160,00
1174	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	422	20	1.920,00
1175	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	422	20	384,00
1184	10.04.2017	6422	ESSOR SEGUROS S A	14525684000150	DPV-Dispensa	422	20	2.350,89
1222	17.04.2017	1171	SOLANGE MARLISE ESTIMA LAZZARI	35968621087	DPV-Dispensa	426	20	432,15

1243	19.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	426	20	30,15
1274	24.04.2017	33	INSS	29979036000140	DPV-Dispensa	483	20	746,89
1275	24.04.2017	33	INSS	29979036000140	DPV-Dispensa	482	20	346,03
1282	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	40079	20	335,12
1283	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	40079	20	3.992,26
1284	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	4166	20	811,71
1285	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	4555	20	499,63
1314	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	479	20	3.556,67
1315	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	474	20	2.166,44
1316	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	474	20	370,74
1317	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	475	20	48,65
1318	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	480	20	194,59
1319	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	478	20	123,58
1323	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4149	20	4.854,74
1324	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4623	20	1.837,26
1325	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4151	20	341,95
1326	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4100	20	1.647,79
1327	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4543	20	4.086,39
1328	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4625	20	48,65
1329	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4999	20	194,59
1330	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	40084	20	31,07
1409	28.04.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	DPV-Dispensa	458	20	63,18
1416	28.04.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	400040	20	336,96
1417	28.04.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	4583	20	284,31
1418	28.04.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	458	20	684,45
1424	28.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	400040	20	73,71
1425	28.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	4583	20	305,37
1426	28.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	458	20	1.227,27

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Município de Coronel Pilar

Compras (Art.2º, Inciso XXIV)

Abril de 2017

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
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Total da Unidade.....:

42.341,33

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ

04.02 FUNDEB 4215013000139

1320	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4484	31	26.079,67
1321	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4484	31	1.837,26
1322	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4485	31	6.678,07

Total da Unidade.....:

34.595,00

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ

04.03 ACIMA 25% 4215013000139

719	02.03.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4241	1	32,36
720	02.03.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4526	1	118,69
721	02.03.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4514	1	237,37
722	02.03.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4503	1	690,51
723	02.03.2017	6805	ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4241	1	12,56
724	02.03.2017	6805	ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4526	1	46,05
725	02.03.2017	6805	ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4514	1	92,09
726	02.03.2017	6805	ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4503	1	267,90
727	02.03.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4241	1	11,42
728	02.03.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4526	1	93,17
729	02.03.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4514	1	83,83
730	02.03.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4503	1	243,48
731	02.03.2017	4030	ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4241	1	24,96
732	02.03.2017	4030	ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4526	1	91,53
733	02.03.2017	4030	ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4514	1	183,07
734	02.03.2017	4030	ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4503	1	532,54
735	02.03.2017	6429	D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4241	1	7,88
736	02.03.2017	6429	D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4526	1	28,88
737	02.03.2017	6429	D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4514	1	57,75
738	02.03.2017	6429	D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4503	1	168,01
1133	05.04.2017	6172	COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4241	1	4,50
1134	05.04.2017	6172	COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4526	1	16,50
1135	05.04.2017	6172	COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4514	1	33,00
1136	05.04.2017	6172	COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4503	1	96,00
1137	05.04.2017	6171	COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4241	1	10,72
1138	05.04.2017	6171	COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4526	1	39,27
1139	05.04.2017	6171	COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4514	1	78,56
1140	05.04.2017	6171	COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4503	1	228,55
1141	05.04.2017	5931	COOPEG - COOPERATIVA PROD ECOLOG GDI LTD	4642568000167	CHP-Chamada P	4241	1	48,00
1142	05.04.2017	5931	COOPEG - COOPERATIVA PROD ECOLOG GDI LTD	4642568000167	CHP-Chamada P	4526	1	192,00
1143	05.04.2017	5931	COOPEG - COOPERATIVA PROD ECOLOG GDI LTD	4642568000167	CHP-Chamada P	4514	1	444,00
1144	05.04.2017	5931	COOPEG - COOPERATIVA PROD ECOLOG GDI LTD	4642568000167	CHP-Chamada P	4503	1	1.236,00
1293	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	489	1	202,98
1294	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	489	1	2.418,19
1295	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	488	1	491,67
1296	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	488	1	302,64

Total da Unidade.....:

8.866,63

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ

04.04 CULTURA 4215013000139

15	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	4778	1	488,14
72	03.01.2017	6336	ELEVARE COMERCIO E SERVIÇOS LTDA	6214643000114	DPV-Dispensa	4676	1	349,55
73	03.01.2017	679	PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	40017	1	503,08
1076	30.03.2017	1134	ITALIA COMERCIAL ELETRICA LTDA	4633754000130	DPV-Dispensa	4697	1	1.826,44
1231	18.04.2017	3757	JOSUE ALTAIR RODRIGUES	8898255000125	DPV-Dispensa	4643	1	300,00
1232	18.04.2017	3761	FRIGORIFICO NOVA ARACA LTDA	4239719000130	DPV-Dispensa	4649	1	332,64

1233	18.04.2017	6987	ANDREIA HANAUER BETTI	15066261000181	DPV-Dispensa	4649	1	554,00
1234	19.04.2017	6987	ANDREIA HANAUER BETTI	15066261000181	DPV-Dispensa	4649	1	340,00
1241	19.04.2017	6951	SESC ADM REGIONAL DO ESTADO RS	3575238003310	DPV-Dispensa	4678	1	2.000,00
1244	19.04.2017	3834	VALMOR JOSE PEDROSO - MEI	13700800000167	DPV-Dispensa	4666	1	600,00
1245	19.04.2017	6389	FERNANDA CHESINI	17141244000197	DPV-Dispensa	4678	1	330,00
1246	19.04.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	DPV-Dispensa	4643	1	180,00
1249	20.04.2017	6338	COMACHIO COM. ATACAD E VAREJ DE PROD. AL	14344975000141	DPV-Dispensa	4649	1	250,00
1250	20.04.2017	2436	TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	4649	1	706,50
1251	20.04.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	DPV-Dispensa	4649	1	382,50
1252	20.04.2017	6805	ADRIANA ROSSI MATTEI - MEI	24443530000172	DPV-Dispensa	4649	1	175,00
1253	20.04.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	DPV-Dispensa	4649	1	189,00
1254	20.04.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	4649	1	360,00
1255	20.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	4649	1	2.464,25
1261	20.04.2017	6389	FERNANDA CHESINI	17141244000197	DPV-Dispensa	4678	1	330,00
1394	26.04.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	DPV-Dispensa	4649	1	30,45
1430	28.04.2017	3779	INDUSTRIA VINICOLA SAO LUIZ LTDA	90084609000189	DPV-Dispensa	4649	1	720,00

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
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Total da Unidade.....:

13.411,55

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ

04.05 DESPORTO E LAZER 4215013000139

18	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	4926	1	542,07
853	16.03.2017	6443	VINICIUS LORENZI VILLA	20030822000122	PRP-Pregão Pr	4961	1	468,00
854	16.03.2017	6963	DELI CETTOLIN MEI	27003010000137	PRP-Pregão Pr	4961	1	160,00
1000	24.03.2017	6965	CZ MATERIAIS DE CONSTRUCAO LTDA	1110540000190	DPV-Dispensa	4915	1	5.400,00
1074	30.03.2017	1134	ITALIA COMERCIAL ELETRICA LTDA	4633754000130	DPV-Dispensa	4917	1	224,81
1083	31.03.2017	3021	FOCUS IDENTIFICACAO VISUAL	7525535000125	DPV-Dispensa	4940	1	330,00
1084	31.03.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	4940	1	486,40
1161	07.04.2017	683	COOP AGRICOLA CAIRU LTDA	90049701000108	DPV-Dispensa	4904	1	1.265,00
1215	13.04.2017	6981	VALDIR ANTONIO OMIZZOLO	22411381000134	DPV-Dispensa	4925	1	2.500,00
1223	17.04.2017	6054	ANHAIA E JARETA EVENTOS ESPORTIVOS LTDA	19070302000164	DPV-Dispensa	4947	1	1.080,00
1242	19.04.2017	146	REMA ARTE ESPORTE LTDA	93280592000123	DPV-Dispensa	4943	1	1.911,00

Total da Unidade.....:

14.367,28

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S

05.01 FMS - ASPs 4215013000139

2	02.01.2017	110	BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	533	40	609,01
19	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	5069	40	1.274,37
25	02.01.2017	50	CELULAR CRT S/A	26035540000109	DPV-Dispensa	533	40	282,91
29	02.01.2017	4145	SOCIEDADE MEDICA HOSPITALAR S/S LTDA ME	5124639000100	CHP-Chamament	5147	40	890,00
31	02.01.2017	3465	CLINICA PSQUIATRICA SANTA MARIA LTDA	10234886000191	CHP-Chamament	5147	40	4.720,00
37	02.01.2017	324	PREFEITURA MUNICIPAL DE GARIBALDI	88594999000195	DPV-Dispensa	5397	40	10.089,51
38	02.01.2017	324	PREFEITURA MUNICIPAL DE GARIBALDI	88594999000195	DPV-Dispensa	5397	40	24.519,01
67	03.01.2017	2388	SERESA SERV DE RESIDUOS DA SAUDE LTDA	2670535000103	PRP-Pregão Pr	5072	40	231,73
75	03.01.2017	679	PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	541	40	500,00
96	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	5106	40	327,02
105	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	520	40	68,86
146	10.01.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	505	40	60,00
150	10.01.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	DPV-Dispensa	504	40	60,00
454	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	2.471,94
455	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	1.935,28
456	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	555,91
746	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	5106	40	175,00
747	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	5106	40	140,00
876	20.03.2017	6966	FERNANDA MIRANDA BORDIN ME	26649429000106	CHP-Chamament	5147	40	900,00
885	20.03.2017	1160	HOSPITAL BENEFICIENTE SAO PEDRO	90052804000127	CHP-Chamament	5147	40	7.801,78
1029	28.03.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1046	30.03.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1077	30.03.2017	1134	ITALIA COMERCIAL ELETRICA LTDA	4633754000130	DPV-Dispensa	5051	40	269,84
1093	31.03.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1095	31.03.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1106	03.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1107	03.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1108	03.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1110	03.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1111	03.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1112	03.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1113	03.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1125	05.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1126	05.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1127	05.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1146	06.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1147	06.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1148	06.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1149	06.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1150	06.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1151	06.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1152	06.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1153	06.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1156	06.04.2017	3351	ODETE SCHMITZ	165610077	DPV-Dispensa	5001	40	30,15
1159	07.04.2017	1347	GRAFICA E DIT SAO JORGE LTDA	92966696000123	DPV-Dispensa	506	40	223,00
1160	07.04.2017	863	VIPO INDUSTRIA ELETROTRONICA LTDA	2545153000140	DPV-Dispensa	5067	40	50,00
1168	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5107	40	1.540,00
1169	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5107	40	960,00
1170	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5107	40	924,66
1171	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5107	40	1.440,00
1172	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5107	40	384,00
1176	10.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15

1177	10.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1178	10.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1179	10.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1180	10.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1181	10.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1182	10.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1185	10.04.2017	6422	ESSOR SEGUROS S A	14525684000150	DPV-Dispensa	5107	40	2.186,80
1186	10.04.2017	6422	ESSOR SEGUROS S A	14525684000150	DPV-Dispensa	5107	40	2.252,44
1188	11.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1189	11.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1190	11.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1208	12.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1213	13.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1217	17.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1218	17.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1219	17.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1220	17.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1221	17.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1230	18.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
1235	19.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1236	19.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1237	19.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1256	20.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1257	20.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1258	20.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1262	20.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1263	20.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1266	24.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1268	24.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1276	24.04.2017	33	INSS	29979036000140	DPV-Dispensa	564	40	746,89
1279	24.04.2017	33	INSS	29979036000140	DPV-Dispensa	574	40	588,26
1286	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	572	40	7.744,23
1287	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	5141	40	1.802,60
1331	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	561	40	3.556,67
1332	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	48.265,02
1333	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	2.666,61
1334	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	567	40	1.016,15
1335	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	555	40	418,86
1336	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	556	40	6.055,23
1337	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	554	40	7.797,02
1338	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	560	40	888,87
1339	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5121	40	13.581,19
1340	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5124	40	884,73
1341	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5122	40	1.154,56
1342	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5810	40	2.801,24
1365	25.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1366	25.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1367	25.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1368	25.04.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
1369	25.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1396	27.04.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
1402	27.04.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
1410	28.04.2017	29	IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	DPV-Dispensa	536	40	31,59
1419	28.04.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	536	40	1.421,55
1427	28.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	536	40	676,01

Total da Unidade.....:

171.689,05

05	SEC SAUDE, MEIO AMBIENTE E ASSIST S							
05.02	FMS - OUTROS RECURSOS	4215013000139						
457	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5203	4502	2.510,12
1082	31.03.2017	6495	COMERCIO DE MEDIC BRAIR LTDA - FILIAL	88212113040829	DPV-Dispensa	5185	4050	808,37
1173	10.04.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5211	4502	288,00

Total da Unidade.....:

3.606,49

05	SEC SAUDE, MEIO AMBIENTE E ASSIST S							
05.04	FUNDO MUNICIPAL DA ASSISTÊNCIA SOCI	4215013000139						
59	03.01.2017	1337	ESTER DELAZZERI VERONESE	63734320097	DPV-Dispensa	5363	1	402,00
60	03.01.2017	1356	TEREZINHA MOLLAR MONEGAT	90492641072	DPV-Dispensa	5363	1	402,00
61	03.01.2017	1340	LIDIA MORESCO CASAGRANDE	89963008020	DPV-Dispensa	5363	1	402,00
62	03.01.2017	1338	NEDIS CANDIDA BENINI FORMENTINI	72560231034	DPV-Dispensa	5363	1	402,00
88	03.01.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	5458	1	85,40
91	03.01.2017	224	APAE - ASSOC.PAIS E AMIG DOS EXCEP	87858593000100	DPV-Dispensa	5316	1	5.156,30
1118	04.04.2017	766	APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	5652	1	80,00
1238	19.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15
1239	19.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15
1265	24.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15
1288	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	5482	1	395,21
1299	24.04.2017	697	RPPS	10579015000100	DPV-Dispensa	5803	1	239,38
1343	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5460	1	3.139,34
1344	24.04.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5468	1	285,39
1363	25.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15
1364	25.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15
1397	27.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15
1405	28.04.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5319	1	30,15

Total da Unidade.....:

11.200,07

05	SEC SAUDE, MEIO AMBIENTE E ASSIST S							
05.05	FUNDO MUNICIPAL DO MEIO AMBIENTE	4215013000139						
69	03.01.2017	6351	ARTIBRAS SANEAMENTO E ENG EIRELI EPP	4091474000147	PRP-Pregão Pr	5379	1	1.480,95

Total da Unidade.....:

1.480,95

Estado do Rio Grande do Sul  
Município de Coronel Pilar  
Compras (Art.2º, Inciso XXIV)

Abril de 2017

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
05	SEC SAUDE, MEIO AMBIENTE E ASSIST S						
05.06	FMS - RECURS LIVRES	10578989000179					
86	03.01.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	549	1	642,74
87	03.01.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	5119	1	202,26
1297	24.04.2017	697 RPPS	10579015000100	DFV-Dispensa	5436	1	4.690,83
1298	24.04.2017	697 RPPS	10579015000100	DFV-Dispensa	5436	1	1.091,87
Total da Unidade.....:							6.627,70
06	SEC AGRICULTURA INDUSTRIA E COMERCI						
06.01	SEC AGRICULTURA INDUSTRIA E COMERCI	4215013000139					
82	03.01.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	6036	1	125,85
97	03.01.2017	3110 ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	640	1	125,77
98	03.01.2017	3110 ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	6060	1	599,64
461	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	680	1	14.749,59
462	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	680	1	7.945,68
748	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	13.755,00
749	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	5.950,00
750	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	640	1	350,00
751	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	640	1	280,00
1044	30.03.2017	692 MOACIR ANDREOLA ME	92982081000190	DFV-Dispensa	635	1	350,00
1045	30.03.2017	692 MOACIR ANDREOLA ME	92982081000190	DFV-Dispensa	640	1	120,00
1128	05.04.2017	2085 LUCIANO CONTINI	91633311015	DFV-Dispensa	602	1	60,30
1129	05.04.2017	6038 LUCAS ANTONIOLLI	98071858072	DFV-Dispensa	602	1	30,15
1167	10.04.2017	5875 GENTE SEGURADORA S/A	90180605000102	DFV-Dispensa	641	1	3.058,47
1200	11.04.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DFV-Dispensa	635	1	670,00
1201	11.04.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DFV-Dispensa	635	1	684,00
1202	11.04.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DFV-Dispensa	635	1	714,00
1205	12.04.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DFV-Dispensa	635	1	229,00
1227	17.04.2017	6989 KIT LUB DISTRIB LUBRIF LTDA ME	24939652000154	PRP-Pregão Pr	690	1	1.808,80
1277	24.04.2017	33 INSS	29979036000190	DFV-Dispensa	6053	1	692,07
1289	24.04.2017	697 RPPS	10579015000100	DFV-Dispensa	6067	1	1.708,39
1300	24.04.2017	697 RPPS	10579015000100	DFV-Dispensa	6100	1	1.034,80
1345	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	6039	1	10.212,63
1346	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	6059	1	1.758,05
1347	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	6041	1	418,86
1348	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	6042	1	1.058,91
1349	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	6040	1	1.355,66
1350	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	6110	1	3.295,58
1407	28.04.2017	29 IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	DFV-Dispensa	623	1	10,53
1414	28.04.2017	4030 ODIR LASTE EPP	15631858000121	DFV-Dispensa	623	1	663,39
1422	28.04.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DFV-Dispensa	623	1	494,91
Total da Unidade.....:							74.310,03
06	SEC AGRICULTURA INDUSTRIA E COMERCI						
06.02	FUNDO MUNICIPAL DE AGRICULTURA	4215013000139					
9	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	675	1	57,72
92	03.01.2017	3420 AGROPECUARIA RISSI LTDA	9594662000101	CHP-Chamament	654	1	990,00
93	03.01.2017	6622 MARCIO PIRES ALVES ME	22243397000185	CHP-Chamament	654	1	825,00
94	03.01.2017	6160 MC ECKERT VETERINARIA LTDA - ME	7105928000180	CHP-Chamament	654	1	1.452,00
235	24.01.2017	3464 EMATER/RS	89161475000173	DFV-Dispensa	666	1	2.160,33
414	03.02.2017	2409 SIMONAGGIO & CIA LTDA	90055724000125	PRP-Pregão Pr	6510	1	3.185,54
415	03.02.2017	880 EXPOPEDRAS EXT., INDUST. E COM. DE	72338221000185	PRE-Pregão El	6510	1	1.579,72
416	06.02.2017	705 JURACIR FIN - ME	2409204000106	PRP-Pregão Pr	655	1	19.943,00
765	06.03.2017	2626 TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	8.272,00
1092	31.03.2017	2475 VALTER PEZZINI	31360149015	DFV-Dispensa	672	1	627,80
1264	24.04.2017	5878 SECRETARIA DE DES. RURAL PESC COOPERAT.	13106183000176	DFV-Dispensa	647	1	19.612,81
Total da Unidade.....:							58.705,92
07	SEC DE DESENV OBRAS E SERV PUBLICOS						
07.01	SEC DE DES OBRAS E SERV PUBLICOS	4215013000139					
10	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	7865	1	100,38
11	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	742	1	99,72
12	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	7027	1	26,54
13	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	7127	1	55,64
14	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	7866	1	12.224,19
21	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	7069	1	419,38
22	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	7069	1	2.216,30
81	03.01.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	7355	1	357,92
100	03.01.2017	3110 ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	7397	1	261,61
413	03.02.2017	2409 SIMONAGGIO & CIA LTDA	90055724000125	PRP-Pregão Pr	7010	1	20.309,27
458	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	1.373,56
459	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	1.473,60
460	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	1.691,63
717	01.03.2017	2409 SIMONAGGIO & CIA LTDA	90055724000125	TMP-Tomada de	791	1	137.376,76
752	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	7397	1	3.150,00
753	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	7397	1	840,00
766	06.03.2017	2626 TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	7213	1	880,00
851	16.03.2017	50 CELULAR CRT S/A	26035540000109	DFV-Dispensa	7598	1	193,64
1026	28.03.2017	6110 LUCIANO SARTORI CIA LTDA	833222000276	DFV-Dispensa	7017	1	419,85
1072	30.03.2017	1134 ITALIA COMERCIAL ELETRICA LTDA	46337540000130	DFV-Dispensa	718	1	4.693,89
1114	04.04.2017	3425 MARQUES COM DE PECAS E ACESS P VEIC LTDA	79658440000116	DFV-Dispensa	7397	1	386,00
1130	05.04.2017	366 BG IND COM IMP E EXP LTDA	89340616000115	DFV-Dispensa	779	1	478,00
1131	05.04.2017	366 BG IND COM IMP E EXP LTDA	89340616000115	DFV-Dispensa	7352	1	285,00

1157	07.04.2017	244 BELLO AUTOPECAS LTDA	72044530000142	DPV-Dispensa	7386	1	310,39
1158	07.04.2017	244 BELLO AUTOPECAS LTDA	72044530000142	DPV-Dispensa	7352	1	607,28
1162	10.04.2017	5875 GENTE SEGURADORA S/A	901806050000102	DPV-Dispensa	786	1	2.092,32
1163	10.04.2017	5875 GENTE SEGURADORA S/A	901806050000102	DPV-Dispensa	786	1	240,00
1164	10.04.2017	5875 GENTE SEGURADORA S/A	901806050000102	DPV-Dispensa	786	1	288,00
1165	10.04.2017	5875 GENTE SEGURADORA S/A	901806050000102	DPV-Dispensa	786	1	336,00
1166	10.04.2017	5875 GENTE SEGURADORA S/A	901806050000102	DPV-Dispensa	786	1	288,00
1183	10.04.2017	6979 RODAROS INDUSTRIA DE RODAS LTDA	88644091000220	DPV-Dispensa	746	1	2.260,87
1187	10.04.2017	6980 FATI FERRAMENTAS LTDA	931013430000395	DPV-Dispensa	7506	1	1.531,94
1203	11.04.2017	544 GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	7397	1	562,00
1204	11.04.2017	544 GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	779	1	701,00
1226	17.04.2017	6989 KIT LUB DISTRIB LUBRIF LTDA ME	24939652000154	PRP-Pregão Pr	7860	1	3.043,20
1278	24.04.2017	33 INSS	29979036000140	DPV-Dispensa	7376	1	1.106,20
1280	24.04.2017	697 RPPS	10579015000100	DPV-Dispensa	7384	1	456,93
1290	24.04.2017	697 RPPS	10579015000100	DPV-Dispensa	7384	1	5.395,97
1291	24.04.2017	697 RPPS	10579015000100	DPV-Dispensa	7550	1	276,77
1301	24.04.2017	697 RPPS	10579015000100	DPV-Dispensa	7550	1	3.268,44
1351	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7455	1	5.267,65
1352	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	29.667,06
1353	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	2.162,05
1354	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7381	1	3.495,63
1355	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7359	1	353,08
1356	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7361	1	5.113,99
1357	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7358	1	4.652,90
1358	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7325	1	593,49
1359	24.04.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7371	1	720,68
1395	27.04.2017	5656 CONTROLE SOLUÇÕES DIGITAIS LTDA - ME	12855312000166	DPV-Dispensa	727	1	120,00
1398	27.04.2017	5656 CONTROLE SOLUÇÕES DIGITAIS LTDA - ME	12855312000166	DPV-Dispensa	718	1	472,00
1408	28.04.2017	29 IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	DPV-Dispensa	731	1	284,31
1415	28.04.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	731	1	1.716,39
1423	28.04.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	731	1	694,98

Total da Unidade.....: 267.392,40

Total Geral.....: 874.517,17

Coronel Pilar

,17/05/2017

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