

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	171,69
114	11.09.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	137	1	248,98
115	18.09.2017	22 AGATTI BAZAR MAT ELET LTDA	92548346000147	DPV-Dispensa	118	1	84,88
116	25.09.2017	546 FUND CULTURAL DA SERRA	2342151000153	DPV-Dispensa	130	1	60,00
117	25.09.2017	33 INSS	29979036000140	DPV-Dispensa	149	1	3.195,83
118	25.09.2017	33 INSS	29979036000140	DPV-Dispensa	148	1	1.014,37
119	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	144	1	15.218,24
120	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	141	1	4.830,34
Total da Unidade.....:							24.824,33

02		GABINETE DO PREFEITO					
02.01		GABINETE DO PREFEITO	4215013000139				
23	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	219	1	304,03
24	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	261	1	67,69
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
1868	31.05.2017	2435 TIAGO DELAI	1267492058	DPV-Dispensa	263	1	589,10
2189	28.06.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	2030	1	96,97
2689	22.08.2017	3262 SOCIEDADE CORPO DE BOMBEIROS VOL GDI	91985663000168	DPV-Dispensa	296	1	1.194,75
2695	24.08.2017	6956 INOVE PRINT RECARGAS LTDA	13763632000159	DPV-Dispensa	204	1	30,00
2809	25.08.2017	2085 LUCIANO CONTINI	91633311015	DPV-Dispensa	202	1	80,40
2810	25.08.2017	6161 JULIANO VERONESE	96031611015	DPV-Dispensa	202	1	30,15
2822	29.08.2017	2085 LUCIANO CONTINI	91633311015	DPV-Dispensa	202	1	80,40
2873	01.09.2017	2085 LUCIANO CONTINI	91633311015	DPV-Dispensa	202	1	80,40
2943	15.09.2017	766 APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	247	1	268,00
2978	25.09.2017	33 INSS	29979036000140	DPV-Dispensa	2047	1	776,31
2979	25.09.2017	33 INSS	29979036000140	DPV-Dispensa	2046	1	1.362,15
3011	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	492,90
3012	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	2.632,65
3013	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	7.163,45
3014	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2054	1	6.486,46
3103	29.09.2017	577 IVAN BATISTA AGATTI	152442022	DPV-Dispensa	202	1	2.040,15
3104	29.09.2017	2085 LUCIANO CONTINI	91633311015	DPV-Dispensa	202	1	2.090,40
Total da Unidade.....:							27.168,01

02		GABINETE DO PREFEITO					
02.02		CONSELHO TUTELAR	4215013000139				

5	02.01.2017	110	BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	2141	1	210,15
2165	26.06.2017	2261	MITRA DIOC CX DO SUL PAROQ SAO LOURENCO	88667217004198	DPV-Dispensa	2145	1	589,10
2980	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	2176	1	899,10
3015	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2167	1	4.495,50

Total da Unidade.....: 6.193,85

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	991,39
20	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	332	1	738,08
39	02.01.2017	653	CIEE-CENTRO INT EMP-ESC LTDA	92954957000195	DPV-Dispensa	345	1	1.490,40
40	02.01.2017	653	CIEE-CENTRO INT EMP-ESC LTDA	92954957000195	DPV-Dispensa	3034	1	120,00
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
45	02.01.2017	144	TABELIONATO DE NOTAS DIANA S. BRANDELLI	90876608000177	DPV-Dispensa	347	1	14,30
47	02.01.2017	6233	EMPRESA BRASILEIRA DE CORREIOS E TELEGRA	34028316002661	DPV-Dispensa	333	1	55,03
66	03.01.2017	3302	PM ASSESSORIA EM SEGURANCA NO TRABALHO	8530377000164	DPV-Dispensa	3075	1	678,13
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	252,48
109	03.01.2017	3911	CISGA - CONSOR INTERM DES SUST SERRA GAU	14662467000101	DPV-Dispensa	3066	1	477,01
110	03.01.2017	3911	CISGA - CONSOR INTERM DES SUST SERRA GAU	14662467000101	DPV-Dispensa	3068	1	362,26
111	03.01.2017	3911	CISGA - CONSOR INTERM DES SUST SERRA GAU	14662467000101	DPV-Dispensa	3070	1	17,53
144	10.01.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	305	1	75,00
203	18.01.2017	2517	RECEITA FEDERAL DO BRASIL	394460015335	DPV-Dispensa	3010	1	3.686,84
362	27.01.2017	56	ITTAN - ED. JORNALISTICA LTDA	2731781000110	DPV-Dispensa	3090	1	650,00
849	15.03.2017	546	FUND CULTURAL DA SERRA	2342151000153	TMP-Tomada de	3090	1	1.551,60
1009	27.03.2017	766	APEME - ASS DE PEQUENAS E MICRO EMPRESAS	808377000171	DPV-Dispensa	346	1	43,00
1248	19.04.2017	3489	BGK ASSESSORIA E PROJETOS LTDA	10518985000103	TMP-Tomada de	3075	1	2.600,00
1391	26.04.2017	34	CORAG - Cia Riog.de Artes Graf.	87161501000138	DPV-Dispensa	341	1	1.347,02
1399	27.04.2017	679	PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	344	1	524,30
1492	05.05.2017	3767	TECNOSWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	TMP-Tomada de	328	1	5.187,25
2190	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	3026	1	219,47
2309	12.07.2017	56	ITTAN - ED. JORNALISTICA LTDA	2731781000110	PRP-Pregão Pr	341	1	298,91
2310	12.07.2017	5728	EDITORA JORNALISTICA JARROS LTDA	512930000124	PRP-Pregão Pr	341	1	100,00
2567	04.08.2017	7074	NARCISO A. FLESCH EIRELI - ME	18940768000100	DPV-Dispensa	3075	1	4.500,00
2630	15.08.2017	7081	C RIFFEL COMERCIAL EPP	20474900000188	PRP-Pregão Pr	312	1	820,00
2640	15.08.2017	5933	FERRAGEM PONTO SUL LTDA - EPP	91730218000157	PRP-Pregão Pr	312	1	223,52
2827	30.08.2017	2594	RA SANTA LUCIA COMPUTADORES E RECAR LTDA	8582765000199	DPV-Dispensa	307	1	500,00
2878	04.09.2017	7092	TECHNOTEL TECNOLOGIA EM TELECOMUN LTDA	11862041000103	DPV-Dispensa	399	1	4.280,05
2891	05.09.2017	34	CORAG - Cia Riog.de Artes Graf.	87161501000138	DPV-Dispensa	341	1	1.021,76
2911	12.09.2017	2826	GUILA DE NEGOCIOS FARROUPILHA LTDA	4951787000128	DPV-Dispensa	3092	1	716,00
2916	13.09.2017	5087	FERNANDA VERONESE	1849835098	DPV-Dispensa	302	1	30,15
2939	14.09.2017	1312	MARCELO ZANATTA	93020112087	DPV-Dispensa	302	1	30,15
2962	21.09.2017	1775	FAMURS - FED DAS ASS DE MUNC RS	88733811000142	DPV-Dispensa	334	1	495,00
2981	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	377	1	746,89
2982	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	376	1	771,16

2990	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	3077	1	3.032,06
3001	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	3046	1	1.836,57
3016	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	373	1	3.556,67
3017	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	364	1	17.596,77
3018	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	364	1	1.087,99
3019	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	366	1	711,56
3020	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	367	1	1.796,73
3021	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	365	1	194,59
3022	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	371	1	362,66
3023	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	349	1	4.524,09
3024	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
3025	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
3026	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3110	1	3.672,21
3091	27.09.2017	5087	FERNANDA VERONESE	1849835098	DPV-Dispensa	3141	1	30,15
3110	29.09.2017	429	BANCO DO BRASIL SA	7740738000134	DPV-Dispensa	3011	1	28,20
3115	29.09.2017	3767	TECNOSWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	DPV-Dispensa	334	1	280,00
3116	29.09.2017	5640	CAIXA ECONOMICA FEDERAL	360305047682	DPV-Dispensa	3011	1	42,00
3117	29.09.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3001	1	8,07
3118	29.09.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3007	1001	64,08
3119	29.09.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3013	1	12,61
3120	29.09.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3003	1	4.498,59

Total da Unidade.....:

82.671,21

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
28	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	391	50	29.111,50
29	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3109	50	3.383,93
30	29.09.2017	2522	BANCO DO ESTADO DO RIO GRANDE DO SUL	92702067000196	DPV-Dispensa	3130	50	26,25

Total da Unidade.....:

34.302,81

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	143,34
4	02.01.2017	110	BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	40018	20	156,89
16	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40041	20	21,13
17	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40022	20	717,48
95	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	40050	20	139,62
106	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	446	20	89,51
107	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	40035	20	154,94
145	10.01.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	429	20	15,00
649	21.02.2017	6952	DM TUR VIAGENS E LOCACOES LTDA	26633871000136	PRP-Pregão Pr	4221	20	667,50
651	21.02.2017	1126	MOISES GRANDI - ME	7837038000162	PRP-Pregão Pr	4077	20	5.149,93
656	21.02.2017	1742	EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4221	20	1.532,96
658	21.02.2017	1742	EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4077	20	9.900,60
868	17.03.2017	6451	FALAR E APRENDER SERV FONO PSICO LTDA ME	5703310000196	DPV-Dispensa	4210	20	158,00

869	17.03.2017	6451 FALAR E APRENDER SERV FONO PSICO LTDA ME	5703310000196	DPV-Dispensa	4044	20	632,00
1039	28.03.2017	1555 BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4221	20	341,86
1400	27.04.2017	679 PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	454	20	524,30
1494	05.05.2017	3767 TECNOSWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	TMP-Tomada de	4968	20	948,84
2191	28.06.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	4541	20	135,26
2192	28.06.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	4146	20	66,35
2193	28.06.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	471	20	226,01
2631	15.08.2017	7081 C RIFFEL COMERCIAL EPP	20474900000188	PRP-Pregão Pr	40008	20	820,00
2641	15.08.2017	5933 FERRAGEM PONTO SUL LTDA - EPP	91730218000157	PRP-Pregão Pr	40008	20	223,52
2885	05.09.2017	544 GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	40050	20	95,00
2886	05.09.2017	6688 PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	4000	20	202,50
2887	05.09.2017	6688 PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	40050	20	50,00
2888	05.09.2017	6688 PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	414	20	410,04
2913	13.09.2017	768 UNDIME	5387322000159	DPV-Dispensa	4040	20	50,00
2920	13.09.2017	626 SALETE LAZZARI MATTEI	62782690078	DPV-Dispensa	426	20	30,15
2921	13.09.2017	611 IVANICE PELIZZARI REBELLATTO	39664813087	DPV-Dispensa	426	20	60,30
2922	13.09.2017	6161 JULIANO VERONESE	96031611015	DPV-Dispensa	426	20	30,15
2983	25.09.2017	33 INSS	29979036000140	DPV-Dispensa	483	20	746,89
2984	25.09.2017	33 INSS	29979036000140	DPV-Dispensa	482	20	346,03
2991	25.09.2017	697 RPPS	10579015000100	DPV-Dispensa	40079	20	341,60
2992	25.09.2017	697 RPPS	10579015000100	DPV-Dispensa	40079	20	4.279,38
2993	25.09.2017	697 RPPS	10579015000100	DPV-Dispensa	4166	20	864,47
2994	25.09.2017	697 RPPS	10579015000100	DPV-Dispensa	4555	20	499,63
3027	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	479	20	3.556,67
3028	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	474	20	2.010,76
3029	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	474	20	529,63
3030	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	475	20	48,65
3031	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	480	20	194,59
3032	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	478	20	176,54
3033	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4100	20	1.647,79
3034	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4543	20	4.086,39
3035	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4625	20	48,65
3036	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4999	20	194,59
3037	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	40084	20	31,07
3070	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4149	20	5.102,08
3071	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4623	20	2.024,63
3072	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4151	20	364,44
3092	28.09.2017	611 IVANICE PELIZZARI REBELLATTO	39664813087	DPV-Dispensa	426	20	60,30
3093	28.09.2017	1171 SOLANGE MARLISE ESTIMA LAZZARI	35968621087	DPV-Dispensa	426	20	30,15

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

Setembro de 2017

Pag: 2

Empenho Emissao Fornecedor CNPJ Processo Licit. Despesa Recurso V.Liquidado

Total da Unidade.....:

50.878,11

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ
04.02 FUNDEB 4215013000139

3073	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4484	31	26.079,67
3074	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4484	31	3.861,89
3075	25.09.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4485	31	7.141,50

Total da Unidade.....:

37.083,06

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ
04.03 ACIMA 25% 4215013000139

646	21.02.2017	795 REALTUR VIAGENS E TURISMO LTDA	404043000132	PRP-Pregão Pr	4545	1	16.559,90
647	21.02.2017	795 REALTUR VIAGENS E TURISMO LTDA	404043000132	PRP-Pregão Pr	4551	1	3.837,82
650	21.02.2017	6952 DM TUR VIAGENS E LOCACOES LTDA	26633871000136	PRP-Pregão Pr	4497	1033	2.447,50
652	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4506	1008	1.115,19
653	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4491	1007	4.460,16
654	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4517	1	1.858,40
655	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4517	1	8.816,61
657	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4506	1008	1.198,40
659	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4494	1008	6.386,18
719	02.03.2017	29 IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4241	1	36,71
720	02.03.2017	29 IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4526	1	134,61
721	02.03.2017	29 IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4514	1	269,25
722	02.03.2017	29 IZOLDA MARIA FERLA FURLANETTO ME	90876228000132	PRP-Pregão Pr	4503	1	783,26
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	9,88
728	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4526	1	87,54
729	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4514	1	72,48
730	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4503	1	210,85
731	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4241	1	19,02
732	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4526	1	217,91
733	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4514	1	92,35
734	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4503	1	502,82
735	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4241	1	8,45
736	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4526	1	31,00
737	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4514	1	62,00
738	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4503	1	180,32
1042	28.03.2017	1555 BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4517	1	2.733,28
1137	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4241	1	8,90
1138	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4526	1	32,63
1139	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4514	1	65,25
1140	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4503	1	189,82
1664	18.05.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4491	1007	475,00
1959	14.06.2017	4261 LARISSA POSTINGHER		DPV-Dispensa	4547	1	378,00
1960	14.06.2017	4233 MAIARA VILLA		DPV-Dispensa	4547	1	378,00
2237	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4241	1	18,98
2238	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4526	1	69,56
2239	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4514	1	139,12

2240	03.07.2017	1011	COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4503	1	404,74
2241	03.07.2017	4050	MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4241	1	11,82
2242	03.07.2017	4050	MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4526	1	43,31
2243	03.07.2017	4050	MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4514	1	114,24
2244	03.07.2017	4050	MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4503	1	286,23
2562	04.08.2017	1555	BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4494	1008	7.174,86
3002	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	489	1	206,91
3003	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	489	1	2.592,10
3004	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	488	1	523,63
3005	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	488	1	302,64

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

Setembro de 2017

Pag: 3

Empenho Emissao Fornecedor CNPJ Processo Licit. Despesa Recurso V.Liquidado

Total da Unidade.....:

65.966,23

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	483,92
73	03.01.2017	679	PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	40017	1	503,08
1545	12.05.2017	1839	GRUPO DANÇA E CANTORIA VOCCE DEI MONTI	7877552000121	DPV-Dispensa	40096	1	1.000,00
2319	14.07.2017	6336	ELEVARE COMERCIO E SERVIÇOS LTDA	6214643000114	DPV-Dispensa	4676	1	346,82
2632	15.08.2017	7081	C RIFFEL COMERCIAL EPP	20474900000188	PRP-Pregão Pr	4697	1	820,00
2642	15.08.2017	5933	FERRAGEM PONTO SUL LTDA - EPP	91730218000157	PRP-Pregão Pr	4697	1	235,28
2889	05.09.2017	2649	PLASTIVINO IND E COM DE CONFECÇÕES LTDA	89831689000100	DPV-Dispensa	4643	1	169,00
2890	05.09.2017	1155	GH2 SERIGRAFIA	72095870000100	DPV-Dispensa	4643	1	315,00
2944	15.09.2017	6389	FERNANDA CHESINI	17141244000197	DPV-Dispensa	4678	1	420,00

Total da Unidade.....:

4.293,10

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	679,44
853	16.03.2017	6443	VINICIUS LORENZI VILLA	20030822000122	PRP-Pregão Pr	4961	1	780,00
854	16.03.2017	6963	DIELI CETTOLIN MEI	27003010000137	PRP-Pregão Pr	4961	1	400,00
2837	31.08.2017	7091	NETPES ESPORTES GARIBALDI EIRELE	18368716000292	DPV-Dispensa	4936	1	660,00
2874	01.09.2017	6585	JAIR ROBERTO WELTER - ME	17911118000174	DPV-Dispensa	4947	1	4.140,00
2875	01.09.2017	7090	ANGELICA DE FATIMA NERIS ME	9480343000175	DPV-Dispensa	4951	1	1.716,00

Total da Unidade.....:

8.375,44

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	658,49
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19	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	5069	40	932,89
25	02.01.2017	50	CELULAR CRT S/A	2603554000109	DPV-Dispensa	533	40	342,17
32	02.01.2017	5882	LR SERVICOS MEDICOS LTDA	13846279000170	CHP-Chamament	5147	40	160,00
96	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	5106	40	363,48
105	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	520	40	516,45
146	10.01.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	505	40	75,00
423	06.02.2017	2722	F R COMERCIO DE MEDICAMENTOS LTDA ME	9431561000110	CHP-Chamament	5087	40	5.249,13
834	15.03.2017	4145	SOCIEDADE MEDICA HOSPITALAR S/S LTDA ME	5124639000100	CHP-Chamament	5147	40	900,00
876	20.03.2017	6966	FERNANDA MIRANDA BORDIN ME	26649429000106	CHP-Chamament	5147	40	820,00
885	21.03.2017	1160	HOSPITAL BENEFICIENTE SAO PEDRO	90052804000127	CHP-Chamament	5147	40	7.119,84
1191	11.04.2017	5866	CENTRO VERANENSE DE DIAGNOSTICOS LTDA	89986525000402	CHP-Chamament	5147	40	1.600,00
1401	27.04.2017	679	PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	541	40	524,30
1493	05.05.2017	3767	TECNOSWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	TMP-Tomada de	522	40	625,12
1964	14.06.2017	5867	CLINICA CARDIOLOGICA ESPINDOLA SOC S LTD	8884724000157	CHP-Chamament	5147	40	1.890,00
2206	29.06.2017	324	PREFEITURA MUNICIPAL DE GARIBALDI	88594999000195	DPV-Dispensa	5397	40	10.334,67
2207	29.06.2017	324	PREFEITURA MUNICIPAL DE GARIBALDI	88594999000195	DPV-Dispensa	5397	40	33.207,59
2291	11.07.2017	3465	CLINICA PSIQUIATRICA SANTA MARIA LTDA	10234886000191	CHP-Chamament	5147	40	2.250,00
2547	01.08.2017	6161	JULIANO VERONESE	96031611015	DPV-Dispensa	5001	40	30,15
2633	15.08.2017	7081	C RIFFEL COMERCIAL EPP	20474900000188	PRP-Pregão Pr	510	40	820,00
2643	15.08.2017	5933	FERRAGEM PONTO SUL LTDA - EPP	91730218000157	PRP-Pregão Pr	510	40	223,52
2678	22.08.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2685	22.08.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2703	25.08.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2813	28.08.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2814	28.08.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2815	28.08.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2816	28.08.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2817	28.08.2017	3403	VANESSA TEICHMANN	1941233082	DPV-Dispensa	501	40	120,60
2823	30.08.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2824	30.08.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2834	31.08.2017	3959	BR BANDEIRAS IND E COM DE BRINDES LTDA	8321335000113	DPV-Dispensa	514	40	400,00
2835	31.08.2017	755	BENOIT ELETRODOMESTICOS LTDA	87296026003041	DPV-Dispensa	5493	40	479,90
2870	01.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2871	01.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2872	01.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2876	04.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2877	04.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2879	05.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2880	05.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2881	05.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2882	05.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2883	05.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2884	05.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2896	06.09.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
2897	06.09.2017	544	GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	5100	40	360,00
2898	06.09.2017	2839	DCO QUIMICA COMERCIO DE PROD QUIMICOS LT	7246724000169	DPV-Dispensa	5048	40	199,00
2899	11.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2900	06.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2901	06.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2902	06.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15

2903	11.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2904	11.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2905	11.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2910	11.09.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
2917	13.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2918	13.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2919	13.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2928	14.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2929	14.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2930	14.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2931	14.09.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	DPV-Dispensa	5096	40	72,00
2933	14.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5106	40	200,00
2934	14.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5096	40	202,50
2935	14.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5100	40	967,54
2936	14.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5096	40	175,00
2937	14.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5100	40	21,23
2941	15.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2942	15.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2948	18.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2949	18.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2950	18.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2951	18.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2952	18.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2956	21.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2957	21.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2958	21.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2959	21.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
2960	21.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2961	21.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2963	21.09.2017	6161	JULIANO VERONESE	96031611015	DPV-Dispensa	5001	40	30,15
2966	22.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2972	22.09.2017	6423	CANTINHO DA MIUDEZA LTDA	1238100000113	DPV-Dispensa	5018	40	316,00
2973	22.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5100	40	890,45
2974	22.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5096	40	30,00
2975	22.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5106	40	330,00
2976	25.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
2977	25.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
2985	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	564	40	746,89
2988	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	574	40	692,07
2995	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	572	40	7.447,32
2996	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	5141	40	1.961,06
3038	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	561	40	3.556,67
3039	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	41.303,83
3040	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	7.800,45
3041	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	567	40	583,48
3042	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	555	40	418,86
3043	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	556	40	5.272,88
3044	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	554	40	6.555,22
3045	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	560	40	2.600,15
3046	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5121	40	9.661,79

3047	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5121	40	4.023,64
3048	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5124	40	812,43
3049	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5122	40	1.154,56
3050	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5128	40	1.341,21
3051	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5810	40	3.295,58
3079	25.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3080	25.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3081	25.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3082	25.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3083	25.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3084	25.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3085	26.09.2017	1147	FELIPE LAZZAROTTO	95695630010	DPV-Dispensa	5001	40	30,15
3089	26.09.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3090	27.09.2017	4164	GABRIELA GRANDI	406188033	DPV-Dispensa	5001	40	30,15
3094	28.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3095	28.09.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3096	28.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3097	28.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3102	29.09.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15

Total da Unidade.....:

174.625,01

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S
05.02 FMS - OUTROS RECUROS 4215013000139

1777	23.05.2017	7019	MEDPLUS COM ARTIGOS MEDICOS LTDA	1706665000188	TMP-Tomada de	5166	4510	353,00
2468	24.07.2017	7019	MEDPLUS COM ARTIGOS MEDICOS LTDA	1706665000188	TMP-Tomada de	5166	4510	3.350,10
2832	31.08.2017	375	ALEXANDRE FONTANA & CIA LTDA	2633102000170	DPV-Dispensa	5203	4502	60,00
2833	31.08.2017	375	ALEXANDRE FONTANA & CIA LTDA	2633102000170	DPV-Dispensa	5210	4502	260,00
2932	14.09.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5206	4502	194,15

Total da Unidade.....:

4.217,25

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
91	03.01.2017	224	APAE - ASSOC.PAIS E AMIG DOS EXCEP	87858593000100	DPV-Dispensa	5316	1	5.156,30
1380	25.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	5509	1	104,90
1382	25.04.2017	2436	TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	5509	1	22,50
1383	25.04.2017	2436	TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	5651	1	84,00
1384	25.04.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	5651	1	108,80
1533	12.05.2017	7009	JARDIM COSMETICOS LTDA ME	23720752000122	PRP-Pregão Pr	5326	1	1.024,00
1534	12.05.2017	7010	LONGEVITA PROD HIGIENICOS LTDA EPP	4718347000125	PRP-Pregão Pr	5326	1	90,00
1834	30.05.2017	6423	CANTINHO DA MIUDEZA LTDA	1238100000113	DPV-Dispensa	5511	1	537,00
2196	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	5458	1	96,97
2997	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	5482	1	395,21

3008	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	5803	1	239,38
3052	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5460	1	3.139,34
3053	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5463	1	285,39

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Total da Unidade.....:

12.891,79

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S
05.05 FUNDO MUNICIPAL DO MEIO AMBIENTE 4215013000139

68	03.01.2017	1419	AGRI-FLORA SERV COBRANCA E PAISAGISMO LT	6882141000161	PRP-Pregão Pr	5377	1	1.106,70
69	03.01.2017	6351	ARTIBRAS SANEAMENTO E ENG EIRELI EPP	4091474000147	PRP-Pregão Pr	5379	1	1.480,95
1428	28.04.2017	6486	TRANSPORTES DARTORA & DARTORA LTDA EPP	6182230000103	TMP-Tomada de	5393	1	4.992,05
1429	28.04.2017	6486	TRANSPORTES DARTORA & DARTORA LTDA EPP	6182230000103	TMP-Tomada de	5392	1	1.100,98
2836	31.08.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	5398	1	48,20

Total da Unidade.....:

8.728,88

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S
05.06 FMS - RECURS LIVRES 10578989000179

2194	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	549	1	761,92
2195	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	5119	1	229,67
3006	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	5436	1	4.510,98
3007	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	5436	1	1.187,85

Total da Unidade.....:

6.690,42

06 SEC AGRICULTURA INDUSTRIA E COMERCI
06.01 SEC AGRICULTURA INDUSTRIA E COMERCI 4215013000139

97	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	640	1	122,00
98	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	6060	1	291,73
748	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	2.870,00
749	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	7.490,00
751	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	640	1	210,00
1973	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	1.890,00
2197	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	6036	1	153,12
2610	14.08.2017	3791	TREVISAN COMERCIO DE TECIDOS ESPUMAS	95174611000162	DPV-Dispensa	635	1	380,00
2892	05.09.2017	581	ROSANE FERLA FACHINELLI	99709341049	DPV-Dispensa	602	1	30,15
2906	11.09.2017	7033	FRATELLI TRATORES E IMPLEMENTOS LTDA	5496029000120	DPV-Dispensa	635	1	52,00
2907	11.09.2017	7033	FRATELLI TRATORES E IMPLEMENTOS LTDA	5496029000120	DPV-Dispensa	635	1	250,00
2908	11.09.2017	7033	FRATELLI TRATORES E IMPLEMENTOS LTDA	5496029000120	DPV-Dispensa	635	1	442,95
2909	11.09.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	70,00
2938	14.09.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	892,00

2947	18.09.2017	7073	DBR CORTES TERMICOS LTDA	15422761000109	DPV-Dispensa	635	1	146,00
2953	18.09.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	6060	1	25,20
2964	22.09.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	330,00
2986	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	6053	1	692,07
2998	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	6067	1	1.663,64
3009	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	6100	1	1.007,70
3054	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6039	1	10.212,63
3055	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6059	1	1.370,31
3056	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6041	1	418,86
3057	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6042	1	1.058,91
3058	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6040	1	1.355,66
3059	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6110	1	3.295,58

Total da Unidade.....:

36.720,51

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	DPV-Dispensa	675	1	102,92
92	03.01.2017	3420	AGROPECUARIA RISSI LTDA	9594662000101	CHP-Chamament	654	1	1.914,00
138	09.01.2017	6727	MARCOS ROSSI SERV. VETERINÁRIOS ME	18767701000116	CHP-Chamament	654	1	1.089,00
139	09.01.2017	6727	MARCOS ROSSI SERV. VETERINÁRIOS ME	18767701000116	CHP-Chamament	654	1	2.079,00
235	24.01.2017	3464	EMATER/RS	89161475000173	DPV-Dispensa	666	1	2.160,33
414	03.02.2017	2409	SIMONAGGIO & CIA LTDA	90055724000125	PRP-Pregão Pr	6510	1	1.390,25
415	03.02.2017	880	EXPOPEDRAS EXT., INDUST. E COM. DE	72338221000185	PRE-Pregão El	6510	1	662,84
416	06.02.2017	705	JURACIR FIN - ME	2409204000106	PRP-Pregão Pr	655	1	5.890,50
765	06.03.2017	2626	TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	4.378,00
835	15.03.2017	3439	ARTEFATOS DE CIMENTO JUNG LTDA	90522616000115	PRP-Pregão Pr	662	1	1.588,40
843	15.03.2017	6958	CAVAGNOLI & CAVAGNOLI LTDA	2693879000120	PRP-Pregão Pr	662	1	907,20
845	15.03.2017	5953	JORGE MATERIAIS DE CONSTRUÇÃO LTDA	89189062000105	PRP-Pregão Pr	662	1	3.556,00
1092	31.03.2017	2475	VALTER PEZZINI	31360149015	DPV-Dispensa	672	1	627,80
1530	11.05.2017	3477	TRANSPORTES CMC BENINI LTDA ME	11724146000104	PRP-Pregão Pr	658	1	2.835,00
1836	30.05.2017	2626	TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	14.671,25
1949	13.06.2017	6160	MC ECKERT VETERINARIA LTDA - ME	7105928000180	CHP-Chamament	659	1	1.540,00

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Total da Unidade.....:

45.392,49

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	DPV-Dispensa	7865	1	82,85
11	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	742	1	96,62
12	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7027	1	43,68
13	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7127	1	60,91

14	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7866	1	13.388,24
21	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7069	1	1.202,43
100	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	7397	1	354,66
413	03.02.2017	2409	SIMONAGGIO & CIA LTDA	90055724000125	PRP-Pregão Pr	7010	1	10.746,84
836	15.03.2017	3439	ARTEFATOS DE CIMENTO JUNG LTDA	90522616000115	PRP-Pregão Pr	7010	1	209,00
844	15.03.2017	6958	CAVAGNOLI & CAVAGNOLI LTDA	2693879000120	PRP-Pregão Pr	7010	1	2.332,80
846	15.03.2017	5953	JORGE MATERIAIS DE CONSTRUÇÃO LTDA	89189062000105	PRP-Pregão Pr	7010	1	1.524,00
851	16.03.2017	50	CELULAR CRT S/A	2603554000109	DPV-Dispensa	7598	1	140,61
1969	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	7397	1	1.085,00
2181	28.06.2017	3862	MATHEUS PIANESOLA	2954785004	DPV-Dispensa	702	1	30,15
2198	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	7355	1	309,47
2481	26.07.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7069	1	1.194,23
2629	15.08.2017	7083	CLARAO COMERCIAL DE MAT ELETRICOS ME	13869980000105	PRP-Pregão Pr	7700	1	9.024,00
2634	15.08.2017	7081	C RIFFEL COMERCIAL EPP	20474900000188	PRP-Pregão Pr	7700	1	4.111,75
2806	25.08.2017	102	CERANI - CML DE AUTOPECAS LTDA	92319102000192	DPV-Dispensa	779	1	536,00
2808	25.08.2017	6406	ROBERTO AUTO PECAS LTDA ME	20513244000185	DPV-Dispensa	779	1	25,00
2829	30.08.2017	2839	DCO QUIMICA COMERCIO DE PROD QUIMICOS LT	7246724000169	DPV-Dispensa	707	1	75,60
2838	31.08.2017	3439	ARTEFATOS DE CIMENTO JUNG LTDA	90522616000115	DPV-Dispensa	791	1	1.749,00
2862	31.08.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	779	1	2.585,36
2863	31.08.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	7397	1	450,00
2894	05.09.2017	102	CERANI - CML DE AUTOPECAS LTDA	92319102000192	DPV-Dispensa	779	1	130,00
2927	14.09.2017	244	BELLO AUTOPECAS LTDA	72044530000142	DPV-Dispensa	711	1	28,26
2965	22.09.2017	102	CERANI - CML DE AUTOPECAS LTDA	92319102000192	DPV-Dispensa	779	1	176,00
2968	22.09.2017	7033	FRATELLI TRATORES E IMPLEMENTOS LTDA	5496029000120	DPV-Dispensa	710	1	25,00
2969	22.09.2017	544	GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	779	1	340,00
2987	25.09.2017	33	INSS	29979036000140	DPV-Dispensa	7376	1	1.352,90
2989	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	7384	1	760,74
2999	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	7384	1	5.084,38
3000	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	7550	1	460,79
3010	25.09.2017	697	RPPS	10579015000100	DPV-Dispensa	7550	1	3.079,71
3060	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	27.355,82
3061	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	2.106,72
3062	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7381	1	4.124,99
3063	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7359	1	353,08
3064	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7361	1	4.337,36
3065	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7358	1	4.485,11
3066	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7325	1	593,49
3067	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7371	1	702,25
3068	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7455	1	5.267,65
3069	25.09.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7373	1	1.174,73
3101	28.09.2017	7105	COMERCIAL ILUMININ LTDA - ME	23429903000198	DPV-Dispensa	7700	1	584,55
Total da Unidade.....:								113.881,73
Total Geral.....:								744.904,23

Adelar Loch
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CPF: 196.249.640-68

Analice Baruffi Corbellini
Secretario da Adm e Fazenda
CPF:549.927.880-68

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