

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

Outubro 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	157,09
121	27.09.2017	3834 VALMOR JOSE PEDROSO - MEI	13700800000167	DPV-Dispensa	129	1	1.000,00
122	29.09.2017	546 FUND CULTURAL DA SERRA	2342151000153	DPV-Dispensa	130	1	90,00
123	03.10.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	137	1	235,25
124	16.10.2017	1220 MM COM DE COMPUT E SUPRIMENT LTDA	6102262000143	DPV-Dispensa	106	1	348,00
125	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	149	1	3.195,83
126	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	148	1	1.014,37
127	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	144	1	15.218,24
128	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	141	1	4.830,34
129	24.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	108	1	45,50
130	24.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	104	1	72,00
131	24.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	105	1	116,00
132	24.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	107	1	42,00
Total da Unidade.....:							26.364,62

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	103,54
23	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	219	1	280,42
24	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	261	1	32,22
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
3087	26.09.2017	987 PASQUALOTTO TURISMO LTDA	537686000154	DPV-Dispensa	213	1	1.910,16
3112	29.09.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	202	1	30,15
3133	03.10.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	224	1	187,20
3166	05.10.2017	6038 LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	202	1	30,15
3180	09.10.2017	2085 LUCIANO CONTINI	91633311015	DPV-Dispensa	2020	1	330,00
3220	19.10.2017	1396 ADELAR LOCH	19624964068	DPV-Dispensa	202	1	80,40
3229	20.10.2017	2085 LUCIANO CONTINI	91633311015	DPV-Dispensa	2020	1	68,00
3248	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	2047	1	1.552,63
3249	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	2046	1	1.790,58
3281	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	228,92
3282	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	11.353,09

3283	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2054	1	6.486,46
3351	24.10.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	261	1	30,48
3392	31.10.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	224	1	49,92
Total da Unidade.....:							27.726,79

02 GABINETE DO PREFEITO

02.02 CONSELHO TUTELAR 4215013000139

5	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	2141	1	179,29
103	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	2142	1	137,72
143	10.01.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	2099	1	15,00
2165	26.06.2017	2261 MITRA DIOC CX DO SUL PAROQ SAO LOURENCO	88667217004198	DPV-Dispensa	2145	1	589,10
3132	03.10.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	266	1	174,72
3141	03.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	266	1	386,88
3250	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	2176	1	899,10
3284	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2167	1	4.495,50
3391	31.10.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	266	1	287,04
3400	31.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	266	1	262,08
Total da Unidade.....:							7.426,43

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	1.020,55
20	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	332	1	622,93
39	02.01.2017	653 CIEE-CENTRO INT EMP-ESC LTDA	92954957000195	DPV-Dispensa	345	1	2.991,60
40	02.01.2017	653 CIEE-CENTRO INT EMP-ESC LTDA	92954957000195	DPV-Dispensa	3034	1	240,00
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	13,40
46	02.01.2017	419 SERVIÇO NOTARIAL E REGISTRAL	90876632000106	DPV-Dispensa	347	1	72,60
47	02.01.2017	6233 EMPRESA BRASILEIRA DE CORREIOS E TELEGRA	34028316002661	DPV-Dispensa	333	1	98,90
66	03.01.2017	3302 PM ASSESSORIA EM SEGURANÇA 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	512,80
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	45,00
203	18.01.2017	2517 RECEITA FEDERAL DO BRASIL	394460015335	DPV-Dispensa	3010	1	3.536,40
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	1.241,28
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

Estado do Rio Grande do Sul
Setor de Contabilidade Municipal

by Tecnosistemas

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	5.157,25
2190	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	3026	1	296,03
2309	12.07.2017	56	ITTAN - ED. JORNALISTICA LTDA	2731781000110	PRP-Pregão Pr	341	1	357,75
2310	12.07.2017	5728	EDITORA JORNALISTICA JARROS LTDA	512930000124	PRP-Pregão Pr	341	1	300,00
2668	21.08.2017	1709	BORBA, PAUSE & PERIN - ADVOGADOS	92885888000105	PRI-Inexigibi	3163	1	1.782,47
2891	05.09.2017	34	CORAG - Cia Riog.de Artes Graf.	87161501000138	DPV-Dispensa	341	1	2.635,87
2967	22.09.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	305	1	30,00
3127	03.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	351	1	174,72
3134	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	351	1	424,32
3142	03.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	351	1	1.304,19
3176	06.10.2017	6384	DALMAR PROPAGANDA LTDA	62329420000173	DPV-Dispensa	341	1	312,16
3209	17.10.2017	4060	DEBORA VERONESE	1800010001	DPV-Dispensa	3141	1	30,15
3211	17.10.2017	1578	CARMELINO GIONGO	73489662091	DPV-Dispensa	3074	1	200,00
3215	17.10.2017	4014	DPM EDUCACAO	13021017000177	DPV-Dispensa	334	1	660,60
3251	23.10.2017	33	INSS	29979036000140	DPV-Dispensa	377	1	746,89
3252	23.10.2017	33	INSS	29979036000140	DPV-Dispensa	376	1	771,16
3260	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	3077	1	3.004,99
3271	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	3046	1	1.820,18
3285	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	373	1	3.556,67
3286	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	364	1	18.762,84
3287	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	364	1	395,48
3288	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	366	1	833,18
3289	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	367	1	2.016,73
3290	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	365	1	129,73
3291	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	371	1	131,83
3292	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	349	1	3.770,07
3293	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
3294	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3110	1	3.672,21
3386	31.10.2017	429	BANCO DO BRASIL SA	7740738000134	DPV-Dispensa	3011	1	28,20
3393	31.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	351	1	761,28
3401	31.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	351	1	1.314,81
3410	31.10.2017	5640	CAIXA ECONOMICA FEDERAL	360305047682	DPV-Dispensa	3011	1	78,50
3411	31.10.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3001	1	22,31
3412	31.10.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3005	1016	39,00
3413	31.10.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3007	1001	64,89
3414	31.10.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3003	1	5.098,18

Total da Unidade.....:

80.052,19

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
31	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	391	50	29.111,50
32	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3109	50	3.383,93
33	31.10.2017	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	155,09
4	02.01.2017	110	BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	40018	20	177,83
7	02.01.2017	61	CERTEL - COOP.REG.ELETR.TEUT.LTDA	89777692000192	DPV-Dispensa	40041	20	10,28
16	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40041	20	21,21
17	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40022	20	695,71
95	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	40050	20	124,52
106	03.01.2017	3927	AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	446	20	275,44
145	10.01.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	429	20	15,00
149	10.01.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	DPV-Dispensa	40013	20	120,00
452	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRE-Pregão El	4000	20	833,59
453	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	4000	20	791,16
649	21.02.2017	6952	DM TUR VIAGENS E LOCACOES LTDA	26633871000136	PRP-Pregão Pr	4221	20	480,60
656	21.02.2017	1742	EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4221	20	1.103,81
658	21.02.2017	1742	EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4077	20	7.128,48
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	246,00
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
2945	15.09.2017	61	CERTEL - COOP.REG.ELETR.TEUT.LTDA	89777692000192	DPV-Dispensa	40041	20	230,35
2970	22.09.2017	4074	JURANDIR KOEFENDER	9297580000103	DPV-Dispensa	40030	20	1.600,00
2971	22.09.2017	7095	MACHIEL E TOMAIS COPIAS LTDA	2551858000170	DPV-Dispensa	4641	20	78,00
3086	26.09.2017	7096	DIS COMERCIO DE ELETRODOMESTICOS LTDA	23209013000332	DPV-Dispensa	402	20	3.080,00
3088	26.09.2017	4074	JURANDIR KOEFENDER	9297580000103	DPV-Dispensa	40030	20	100,00
3130	03.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	458	20	24,96
3137	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	400040	20	411,84
3138	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	4583	20	399,36
3139	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	458	20	761,28
3145	03.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	400040	20	212,16
3146	03.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	4583	20	399,36
3147	03.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	458	20	1.523,82
3179	09.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	40011	20	295,05
3212	17.10.2017	3517	RENATA DELAZZERI	830756078	DPV-Dispensa	426	20	30,15
3230	20.10.2017	3064	RAFAEL LUIS BORGHETTI ME	10720583000189	DPV-Dispensa	446	20	580,00
3253	23.10.2017	33	INSS	29979036000140	DPV-Dispensa	483	20	746,89
3254	23.10.2017	33	INSS	29979036000140	DPV-Dispensa	482	20	346,03
3261	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	40079	20	319,99
3262	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	40079	20	4.279,38

3263	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	4166	20	1.223,32
3264	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	4555	20	499,63
3295	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	479	20	3.556,67
3296	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	474	20	2.529,67
3297	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	475	20	48,65
3298	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	480	20	194,59
3301	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	475	20	7.141,50
3302	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4149	20	6.786,32
3303	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4623	20	2.024,63
3304	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4151	20	299,65
3305	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4100	20	1.647,79
3306	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4543	20	4.086,39
3307	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4625	20	48,65
3308	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4999	20	194,59
3309	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	40084	20	31,07
3343	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	469	20	1.490,14
3379	31.10.2017	149	FUNDAÇÃO UNIVERSIDADE DE CAXIAS DO SUL	88648761000103	DPV-Dispensa	4211	20	165,90
3389	31.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	458	20	37,44
3396	31.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	400040	20	249,60
3397	31.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	4583	20	349,44
3398	31.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	458	20	237,12
3404	31.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	400040	20	37,44
3405	31.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	458	20	212,16
3406	31.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	458	20	1.748,48

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Total da Unidade.....:

65.128,94

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ
04.02 FUNDEB 4215013000139

3299	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	4484	31	26.079,67
3300	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DFV-Dispensa	4484	31	3.861,89

Total da Unidade.....:

29.941,56

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	12.245,82
647	21.02.2017	795 REALTUR VIAGENS E TURISMO LTDA	404043000132	PRP-Pregão Pr	4551	1	2.912,80
650	21.02.2017	6952 DM TUR VIAGENS E LOCACOES LTDA	26633871000136	PRP-Pregão Pr	4497	1033	1.762,20
652	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4506	1008	802,93
653	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4491	1007	3.211,32
654	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4517	1	1.338,05
655	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4517	1	6.347,83
657	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4506	1008	862,74
659	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4494	1008	4.598,16
719	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4241	1	38,82
720	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4526	1	142,48
721	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4514	1	284,99
722	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4503	1	853,81
723	02.03.2017	6805 ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4241	1	15,40
724	02.03.2017	6805 ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4526	1	56,49
725	02.03.2017	6805 ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4514	1	112,97
726	02.03.2017	6805 ADRIANA ROSSI MATTEI - MEI	24443530000172	PRP-Pregão Pr	4503	1	328,64
727	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4241	1	2,32
728	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4526	1	119,43
729	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4514	1	75,67
730	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4503	1	228,13
731	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4241	1	0,54
732	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4526	1	778,02
733	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4514	1	42,30
734	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4503	1	257,14
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
1042	28.03.2017	1555 BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4517	1	1.968,00
1133	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4241	1	2,25
1134	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4526	1	8,25
1135	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4514	1	16,50
1136	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4503	1	48,00
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	250,32
1664	18.05.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4491	1007	342,00
2237	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4241	1	9,00
2238	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4526	1	33,00
2239	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4514	1	66,00
2240	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4503	1	192,00
2241	03.07.2017	4050 MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4241	1	22,61
2242	03.07.2017	4050 MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4526	1	82,52
2243	03.07.2017	4050 MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4514	1	125,06
2244	03.07.2017	4050 MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4503	1	407,16
2562	04.08.2017	1555 BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4494	1008	5.166,00
3154	04.10.2017	1126 MOISES GRANDI - ME	7837038000162	PRP-Pregão Pr	4494	1008	4.030,38
3272	23.10.2017	697 RPPS	10579015000100	DFV-Dispensa	489	1	193,82
3273	23.10.2017	697 RPPS	10579015000100	DFV-Dispensa	489	1	2.592,10
3274	23.10.2017	697 RPPS	10579015000100	DFV-Dispensa	488	1	740,99
3275	23.10.2017	697 RPPS	10579015000100	DFV-Dispensa	488	1	302,64

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Total da Unidade.....:

54.386,90

04 SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ

04.04 CULTURA 4215013000139

15	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	4778	1	432,55
739	03.03.2017	6203 MARCOS ANTONIO PILATTI - MEI	19907055000108	DFV-Dispensa	4665	1	1.596,00
1545	12.05.2017	1839 GRUPO DANÇA E CANTORIA VOCCE DEI MONTI	7877552000121	DFV-Dispensa	40096	1	1.000,00
2319	14.07.2017	6336 ELEVARE COMERCIO E SERVIÇOS LTDA	6214643000114	DFV-Dispensa	4676	1	346,82
2955	18.09.2017	679 PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	40017	1	494,43
3153	04.10.2017	7107 VIDRACARIA GSM QUALITA LTDA	11511914000133	DFV-Dispensa	4736	1	580,00

Total da Unidade.....:

4.449,80

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	DFV-Dispensa	4926	1	916,90
853	16.03.2017	6443 VINICIUS LORENZI VILLA	20030822000122	PRP-Pregão Pr	4961	1	624,00
854	16.03.2017	6963 DIELI CETTOLIN MEI	27003010000137	PRP-Pregão Pr	4961	1	320,00
3109	29.09.2017	795 REALTUR VIAGENS E TURISMO LTDA	404043000132	DFV-Dispensa	4964	1	440,00
3213	17.10.2017	795 REALTUR VIAGENS E TURISMO LTDA	404043000132	DFV-Dispensa	4964	1	600,00

Total da Unidade.....:

2.900,90

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S

05.01 FMS - ASPS 4215013000139

2	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DFV-Dispensa	533	40	659,97
19	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DFV-Dispensa	5069	40	828,73
25	02.01.2017	50 CELULAR CRT S/A	2603554000109	DFV-Dispensa	533	40	268,83
32	02.01.2017	5882 LR SERVICOS MEDICOS LTDA	13846279000170	CHP-Chamament	5147	40	640,00
96	03.01.2017	3110 ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	5106	40	93,06
105	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	520	40	137,72
146	10.01.2017	4030 ODIR LASTE EPP	15631858000121	DFV-Dispensa	505	40	105,00
423	06.02.2017	2722 F R COMERCIO DE MEDICAMENTOS LTDA ME	9431561000110	CHP-Chamament	5087	40	10.299,59
454	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	4.029,58
455	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	1.633,23
456	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	165,31
746	03.03.2017	51 GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	5106	40	140,00

834	15.03.2017	4145	SOCIEDADE MEDICA HOSPITALAR S/S LTDA ME	5124639000100	CHP-Chamament	5147	40	1.380,00
876	20.03.2017	6966	FERNANDA MIRANDA BORDIN ME	26649429000106	CHP-Chamament	5147	40	1.900,00
885	21.03.2017	1160	HOSPITAL BENEFICIENTE SAO PEDRO	90052804000127	CHP-Chamament	5147	40	4.942,00
1191	11.04.2017	5866	CENTRO VERANENSE DE DIAGNOSTICOS LTDA	89986525000402	CHP-Chamament	5147	40	1.500,00
1240	19.04.2017	3226	CLINICA DE DIAGN. IMAGEM SAO LUCAS LTDA	4076138000125	CHP-Chamament	5147	40	500,00
1373	25.04.2017	2669	CENTERMEDI COM DE PROD HOSPITALARES LTDA	3652030000170	TMP-Tomada de	5086	40	1.027,50
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
1783	23.05.2017	7020	LUDA PNEUS LTDA EPP	20122244000154	PRP-Pregão Pr	5100	40	1.770,00
1785	23.05.2017	7021	JWS PNEUS LTDA	10908055000158	PRP-Pregão Pr	5100	40	1.638,00
1964	14.06.2017	5867	CLINICA CARDIOLOGICA ESPINDOLA SOC S LTD	8884724000157	CHP-Chamament	5147	40	2.520,00
1967	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	5106	40	245,00
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	21.303,24
2291	11.07.2017	3465	CLINICA PSIQUIATRICA SANTA MARIA LTDA	10234886000191	CHP-Chamament	5147	40	2.700,00
3098	28.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3099	28.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3111	29.09.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3113	29.09.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3121	02.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3122	02.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3123	02.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3124	02.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3125	02.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3126	02.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3131	03.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	536	40	37,44
3140	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	536	40	1.366,95
3148	03.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	536	40	1.610,92
3155	04.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3156	04.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3157	04.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3158	04.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3159	04.10.2017	3403	VANESSA TEICHMANN	1941233082	DPV-Dispensa	501	40	60,30
3163	05.10.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3164	05.10.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	90,45
3167	06.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3168	06.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3169	06.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3170	06.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3171	06.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3172	06.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3182	10.10.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3183	10.10.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3184	10.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3185	10.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3186	10.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3187	10.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15

3188	10.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3193	11.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3194	11.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3196	16.10.2017	1173 RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3197	16.10.2017	1173 RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3198	16.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3199	16.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3200	16.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3201	16.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3202	16.10.2017	6038 LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3203	17.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	1.046,45
3204	17.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	516	40	4.084,51
3205	17.10.2017	1173 RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3206	17.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3207	17.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3208	17.10.2017	3403 VANESSA TEICHMANN	1941233082	DPV-Dispensa	501	40	60,30
3214	17.10.2017	4014 DPM EDUCACAO	13021017000177	DPV-Dispensa	525	40	330,30
3221	19.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3222	19.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3223	19.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3224	19.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3225	19.10.2017	1173 RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3226	19.10.2017	1173 RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3228	19.10.2017	6038 LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3233	20.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3234	20.10.2017	1173 RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3235	20.10.2017	1126 MOISES GRANDI - ME	7837038000162	DPV-Dispensa	5026	40	250,00
3236	20.10.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	DPV-Dispensa	5026	40	1.030,00
3255	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	564	40	746,89
3258	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	574	40	692,07
3265	23.10.2017	697 RPPS	10579015000100	DPV-Dispensa	572	40	7.353,17
3266	23.10.2017	697 RPPS	10579015000100	DPV-Dispensa	5141	40	1.845,95
3310	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	561	40	3.556,67
3311	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	42.924,44
3312	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	5.802,88
3313	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	567	40	540,66
3314	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	555	40	418,86
3315	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	556	40	5.132,86
3316	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	554	40	6.965,07
3317	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	560	40	1.934,29
3318	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5121	40	10.651,14
3319	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5121	40	79,91
3320	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5124	40	880,92
3321	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5122	40	1.154,56
3322	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5128	40	26,64
3323	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5810	40	3.295,58
3346	24.10.2017	2782 CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15

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3347	24.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3348	24.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3349	24.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3368	26.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3369	26.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3370	26.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3372	30.10.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3374	30.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3375	30.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3384	31.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3390	31.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	536	40	37,44
3399	31.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	536	40	1.379,43
3407	31.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	536	40	1.516,72

Total da Unidade.....:

180.623,62

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S

05.02 FMS - OUTROS RECUROS 4215013000139

457	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5203	4502	451,72
3149	03.10.2017	544	GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	5206	4502	115,00
3217	18.10.2017	7111	A A Z SAUDE PROD MED HOSPIT LTDA ME	17238455000142	PRE-Pregão E1	5166	4510	4.727,50

Total da Unidade.....:

5.294,22

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
2196	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	5458	1	96,97
3160	04.10.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5319	1	30,15
3162	04.10.2017	3272	MARILDA REQUIA	70744866049	DPV-Dispensa	5319	1	30,15
3267	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	5482	1	395,21
3278	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	5803	1	239,38
3324	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5460	1	3.139,34
3325	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5463	1	285,39

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Total da Unidade.....: 5.824,59

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

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
2619	15.08.2017	6351	ARTIBRAS SANEAMENTO E ENG EIRELI EPP	4091474000147	PRP-Pregão Pr	5379	1	1.456,37
3177	09.10.2017	1419	AGRI-FLORA SERV COBRANCA E PAISAGISMO LT	6882141000161	PRP-Pregão Pr	5377	1	1.090,65

Total da Unidade.....: 8.640,05

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
3276	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	5436	1	4.453,96
3277	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	5436	1	1.118,12

Total da Unidade.....: 6.563,67

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	22,64
461	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	680	1	8.176,25
462	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	680	1	6.142,73
749	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	1.330,00
750	03.03.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	640	1	105,00
1973	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	1.610,00
1974	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	6060	1	1.400,00
2197	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	6036	1	153,12
2912	12.09.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	680	1	7.482,97
3105	29.09.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	410,00
3106	29.09.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	670,00
3107	29.09.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	1.344,80
3108	29.09.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	635	1	74,00
3128	03.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	623	1	137,28
3135	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	623	1	911,04

3143	03.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	623	1	561,60
3150	03.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	71,00
3151	03.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	48,20
3152	03.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	1.320,60
3173	06.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	211,20
3174	06.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	502,40
3189	10.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	2.549,60
3190	10.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	2.195,60
3191	10.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6110	1	604,19
3192	10.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6066	1	961,21
3256	23.10.2017	33 INSS	29979036000140	DPV-Dispensa	6053	1	674,77
3268	23.10.2017	697 RPPS	10579015000100	DPV-Dispensa	6067	1	1.617,92
3279	23.10.2017	697 RPPS	10579015000100	DPV-Dispensa	6100	1	980,00
3326	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6039	1	10.212,63
3327	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6059	1	974,11
3328	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6041	1	418,86
3329	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6042	1	1.058,91
3330	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6040	1	1.355,66
3331	23.10.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6110	1	1.647,79
3350	24.10.2017	581 ROSANE FERLA FACHINELLI	99709341049	DPV-Dispensa	602	1	30,15
3365	25.10.2017	341 MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	1.094,00
3387	31.10.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	623	1	49,92
3394	31.10.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	623	1	624,00
3402	31.10.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	623	1	661,44

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Total da Unidade.....:

60.395,59

06 SEC AGRICULTURA INDUSTRIA E COMERCIO

06.02 FUNDO MUNICIPAL DE AGRICULTURA 4215013000139

9	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	675	1	87,88
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	4.882,89
415	03.02.2017	880	EXPOPEDRAS EXT., INDUST. E COM. DE	72338221000185	PRE-Pregão El	6510	1	1.367,29
416	06.02.2017	705	JURACIR FIN - ME	2409204000106	PRP-Pregão Pr	655	1	11.973,50
765	06.03.2017	2626	TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	3.740,00
767	06.03.2017	6188	GRACIANO DEMARI - ME	15636388000199	PRP-Pregão Pr	658	1	2.590,00
1092	31.03.2017	2475	VALTER PEZZINI	31360149015	DPV-Dispensa	672	1	627,80
1836	30.05.2017	2626	TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	9.966,75
2940	14.09.2017	2626	TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	7.493,25
2954	18.09.2017	6160	MC ECKERT VETERINARIA LTDA - ME	7105928000180	CHP-Chamament	659	1	595,00
3077	25.09.2017	1169	NILSSON & CIA LTDA	89205629000181	PRP-Pregão Pr	662	1	1.550,00
3165	05.10.2017	1169	NILSSON & CIA LTDA	89205629000181	PRP-Pregão Pr	662	1	900,00

Total da Unidade.....:

47.934,69

07 SEC DE DESENV OBRAS E SERV PUBLICOS

07.01 SEC DE DES OBRAS E SERV PUBLICOS 4215013000139

6	02.01.2017	61	CERTEL - COOP.REG.ELETR.TEUT.LTDA	89777692000192	DPV-Dispensa	7866	1	8.319,19
10	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7865	1	75,58
11	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	742	1	143,45
12	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7027	1	43,37
13	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7127	1	61,20
14	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7866	1	13.868,15
21	02.01.2017	76	RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7069	1	1.277,78
100	03.01.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	7397	1	152,19
458	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	818,69
460	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	1.557,76
840	15.03.2017	1169	NILSSON & CIA LTDA	89205629000181	PRP-Pregão Pr	7010	1	3.075,00
851	16.03.2017	50	CELULAR CRT S/A	2603554000109	DPV-Dispensa	7598	1	93,82
1969	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	7397	1	490,00
1970	19.06.2017	51	GDS & MECANICA GIOVANELLA LTDA - ME	93314482000135	PRP-Pregão Pr	7397	1	1.400,00
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	2.353,63

2532	31.07.2017	3919	SENAT SERV NAC APRENDIZAGEM DO TRANSP	73471963011009	DPV-Dispensa	725	1	120,00
2568	04.08.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	1.456,92
2634	15.08.2017	7081	C RIFFEL COMERCIAL EPP	20474900000188	PRP-Pregão Pr	7700	1	6.600,00
2644	15.08.2017	5933	FERRAGEM PONTO SUL LTDA - EPP	91730218000157	PRP-Pregão Pr	7700	1	9.534,02
2893	05.09.2017	6974	COMERCIAL PROGRESSO - EPI'S, COR, ROL LT	10843478000137	DPV-Dispensa	711	1	66,60
2895	05.09.2017	2409	SIMONAGGIO & CIA LTDA	90055724000125	PRP-Pregão Pr	7010	1	11.736,20
2923	13.09.2017	2038	LAJE AGUA COM DE MAT DE CONSTRUCAO LTDA	5372455000151	TMP-Tomada de	7056	1	8.187,51
2924	13.09.2017	2038	LAJE AGUA COM DE MAT DE CONSTRUCAO LTDA	5372455000151	TMP-Tomada de	7116	1	12.107,84
3076	25.09.2017	6959	MOLDER ESTRUTURAS EIRELI ME	20780212000146	PRP-Pregão Pr	7010	1	1.320,90
3078	25.09.2017	1169	NILSSON & CIA LTDA	89205629000181	PRP-Pregão Pr	7010	1	950,00
3100	28.09.2017	7033	FRATELLI TRATORES E IMPLEMENTOS LTDA	5496029000120	DPV-Dispensa	710	1	149,00
3114	29.09.2017	1169	NILSSON & CIA LTDA	89205629000181	DPV-Dispensa	7010	1	300,00
3129	03.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	731	1	162,24
3136	03.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	731	1	2.845,44
3144	03.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	731	1	898,56
3175	06.10.2017	7109	SOLANGE MARIA ZANCHET	27964912000130	DPV-Dispensa	7700	1	1.200,00
3181	09.10.2017	544	GRIGOCAR COM PEÇAS E REPAR AUTOMOT LTDA	418172000180	DPV-Dispensa	779	1	50,00
3219	19.10.2017	1058	ROGERIO MIGOTTO	21282730053	DPV-Dispensa	702	1	30,15
3231	20.10.2017	102	CERANI - CML DE AUTOPECAS LTDA	92319102000192	DPV-Dispensa	779	1	376,00
3257	23.10.2017	33	INSS	29979036000140	DPV-Dispensa	7376	1	1.127,65
3259	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	7384	1	483,35
3269	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	7384	1	5.254,73
3270	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	7550	1	292,77
3280	23.10.2017	697	RPPS	10579015000100	DPV-Dispensa	7550	1	3.182,89
3332	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7455	1	5.267,65
3333	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7373	1	102,15
3334	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	23.103,50
3335	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	8.441,12
3336	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7381	1	3.414,77
3337	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7359	1	117,69
3338	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7361	1	3.236,73
3339	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7358	1	3.813,98
3340	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7325	1	593,49
3341	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7600	1	724,26
3342	23.10.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7371	1	3.055,13
3388	31.10.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	731	1	199,68
3395	31.10.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	731	1	2.146,56
3403	31.10.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	731	1	661,44

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Total da Unidade.....: 157.350,20

Total Geral.....: 805.307,57

Coronel Pilar ,30/11/2017

Adelar Loch
Prefeito Municipal
CPF: 196.249.640-68

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

Marcelo Zanatta
Controle Interno
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Sandra Mara Ludwig Zanettin
Contadora
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