

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

Novembro 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	156,93
133	30.10.2017	546 FUND CULTURAL DA SERRA	2342151000153	DPV-Dispensa	130	1	60,00
134	01.11.2017	2436 TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	137	1	238,37
135	20.11.2017	546 FUND CULTURAL DA SERRA	2342151000153	DPV-Dispensa	130	1	60,00
136	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	149	1	3.195,83
137	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	148	1	1.014,37
138	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	144	1	15.218,24
139	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	141	1	4.830,34
140	23.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	104	1	30,00
Total da Unidade.....:							24.804,08

02		GABINETE DO PREFEITO					
02.01		GABINETE DO PREFEITO	4215013000139				
23	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	219	1	288,77
2189	28.06.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	2030	1	96,97
3351	24.10.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	261	1	37,80
3509	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	2047	1	1.552,63
3510	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	2046	1	1.362,15
3542	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2043	1	11.353,09
3543	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2054	1	6.486,46
3709	30.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	224	1	62,40
Total da Unidade.....:							21.240,27

02		GABINETE DO PREFEITO					
02.02		CONSELHO TUTELAR	4215013000139				
5	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	2141	1	163,10
103	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	2142	1	68,86
451	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	2106	1	197,55
3511	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	2176	1	899,10
3544	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	2167	1	4.495,50
3708	30.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	266	1	149,76
3717	30.11.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	266	1	461,76
Total da Unidade.....:							6.435,63

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	930,22
20	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	332	1	599,22
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	17,90
47	02.01.2017	6233 EMPRESA BRASILEIRA DE CORREIOS E TELEGRA	34028316002661	DPV-Dispensa	333	1	6,85
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	664,49
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
203	18.01.2017	2517	RECEITA FEDERAL DO BRASIL	394460015335	DPV-Dispensa	3010	1	5.004,84
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	1.241,28
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
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	820,41
2310	12.07.2017	5728	EDITORA JORNALISTICA JARROS LTDA	512930000124	PRP-Pregão Pr	341	1	100,00
2625	15.08.2017	7083	CLARAO COMERCIAL DE MAT ELETRICOS ME	13869980000105	PRP-Pregão Pr	312	1	171,00
2668	21.08.2017	1709	BORBA, PAUSE & PERIN - ADVOGADOS	92885888000105	PRI-Inexigibi	3163	1	3.551,02
2967	22.09.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	305	1	165,00
3210	17.10.2017	5087	FERNANDA VERONESE	1849835098	DPV-Dispensa	3141	1	30,15
3358	25.10.2017	1347	GRAFICA E DIT SAO JORGE LTDA	92966696000123	DPV-Dispensa	306	1	788,00
3364	25.10.2017	4014	DPM EDUCACAO	13021017000177	DPV-Dispensa	334	1	972,00
3421	01.11.2017	3446	LOJAS COLOMBO SA COM DE UTIL DOMESTICAS	89848543001149	DPV-Dispensa	308	1	119,90
3450	08.11.2017	1312	MARCELO ZANATTA	93020112087	DPV-Dispensa	3141	1	60,30
3451	08.11.2017	4060	DEBORA VERONESE	1800010001	DPV-Dispensa	3141	1	60,30
3493	21.11.2017	7140	JOSIELI LUCIANA FERREIRA	14977438000139	DPV-Dispensa	331	1	1.912,00
3512	22.11.2017	33	INSS	29979036000140	DPV-Dispensa	377	1	746,89
3513	22.11.2017	33	INSS	29979036000140	DPV-Dispensa	376	1	771,16
3521	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	3077	1	2.983,28
3532	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	3046	1	1.807,03
3545	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	373	1	3.556,67
3546	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	364	1	21.699,13
3547	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	366	1	1.441,28
3548	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	367	1	2.516,73
3549	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	365	1	194,59
3550	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
3551	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3041	1	31,07
3552	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3110	1	3.672,21
3703	30.11.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	351	1	12,48
3710	30.11.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	351	1	648,96
3718	30.11.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	351	1	1.532,00
3725	30.11.2017	429	BANCO DO BRASIL SA	7740738000134	DPV-Dispensa	3011	1	37,60
3726	30.11.2017	5640	CAIXA ECONOMICA FEDERAL	360305047682	DPV-Dispensa	3011	1	42,00
3727	30.11.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3001	1	0,30
3728	30.11.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3007	1001	69,79
3729	30.11.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3003	1	5.243,84
3730	30.11.2017	849	PIS-PASEP/COFINS/CSLL		DPV-Dispensa	3013	1	25,22

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Total da Unidade.....:							78.672,48
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
34	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	391	50	29.111,50
35	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	3109	50	3.383,93
36	30.11.2017	2522 BANCO DO ESTADO DO RIO GRANDE DO SUL	92702067000196	DPV-Dispensa	3130	50	35,00
Total da Unidade.....:							34.311,56
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	127,21
4	02.01.2017	110 BRASIL TELECOM S/A	76535764000224	DPV-Dispensa	40018	20	230,86
16	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40041	20	22,02
17	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	40022	20	658,97
106	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	446	20	34,43
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	1.500,35
453	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	4000	20	1.731,56
649	21.02.2017	6952 DM TUR VIAGENS E LOCACOES LTDA	26633871000136	PRP-Pregão Pr	4221	20	534,00
656	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4221	20	1.226,50
658	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4077	20	7.920,48
868	17.03.2017	6451 FALAR E APRENDER SERV FONON PSICO LTDA ME	5703310000196	DPV-Dispensa	4210	20	158,00
869	17.03.2017	6451 FALAR E APRENDER SERV FONON PSICO LTDA ME	5703310000196	DPV-Dispensa	4044	20	632,00
1039	28.03.2017	1555 BENTUR TURISMO LTDA - ME	17336040000100	PRP-Pregão Pr	4221	20	273,43
1400	27.04.2017	679 PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	454	20	524,30
1494	05.05.2017	3767 TECNOWEB 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	35,72
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
2626	15.08.2017	7083 CLARAO COMERCIAL DE MAT ELETRICOS ME	13869980000105	PRP-Pregão Pr	40008	20	171,00
3178	09.10.2017	7110 KATLEN RODRIGUES BORGES	17552861000185	DPV-Dispensa	40030	20	300,00
3359	25.10.2017	3110 ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	40050	20	128,50
3385	31.10.2017	949 BG AUTO VIDROS LTDA	4289380000187	DPV-Dispensa	414	20	300,00
3452	13.11.2017	375 ALEXANDRE FONTANA & CIA LTDA	2633102000170	DPV-Dispensa	40050	20	300,00
3454	13.11.2017	213 GNATA AUTOELETRICA LTDA	2959910000121	DPV-Dispensa	40050	20	50,00
3461	13.11.2017	45 UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	4541	20	99,54
3494	21.11.2017	7140 JOSIELI LUCIANA FERREIRA	14977438000139	DPV-Dispensa	446	20	1.355,00
3503	21.11.2017	6518 DAIANE SCUDELLA		DPV-Dispensa	426	20	30,15
3504	21.11.2017	611 IVANICE PELIZZARI REBELLATTO	39664813087	DPV-Dispensa	426	20	60,30
3514	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	483	20	746,89
3515	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	482	20	346,03
3522	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	40079	20	319,99
3523	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	40079	20	4.279,38
3524	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	4166	20	940,34
3525	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	4555	20	499,63
3553	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	479	20	3.556,67
3554	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	474	20	2.529,67
3555	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	475	20	48,65
3556	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	480	20	194,59
3557	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4100	20	1.647,79

3558	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4543	20	4.086,39
3559	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4625	20	48,65
3560	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4999	20	194,59
3561	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	40084	20	31,07
3589	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4149	20	3.087,02
3590	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4623	20	2.024,63
3591	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4151	20	242,96
3593	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	475	20	7.141,50
3595	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	469	20	2.794,00
3624	28.11.2017	20 FURLANETTO COM. DE TINTAS LTDA	92379510000130	DPV-Dispensa	440	20	47,00
3625	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	414	20	334,00
3626	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	40050	20	505,00
3631	28.11.2017	143 OSCAR GARAFFA - ME	1737381000159	DPV-Dispensa	4077	20	6.194,00
3706	30.11.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	458	20	262,08
3713	30.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	400040	20	299,52
3714	30.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	4583	20	424,32
3715	30.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	458	20	486,72
3721	30.11.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	4583	20	561,60
3723	30.11.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	458	20	1.916,33

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
Total da Unidade.....:							65.571,53
04	SEC DA EDUCAÇÃO CULTURA ESPOT E LAZ						
04.02	FUNDEB	4215013000139					
3602	23.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	4484	31	26.079,67
3603	23.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-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	13.612,83
647	21.02.2017	795 REALTUR VIAGENS E TURISMO LTDA	404043000132	PRP-Pregão Pr	4551	1	3.174,67
650	21.02.2017	6952 DM TUR VIAGENS E LOCACOES LTDA	26633871000136	PRP-Pregão Pr	4497	1033	1.958,00
652	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4506	1008	892,05
653	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4491	1007	3.568,20
654	21.02.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4517	1	1.486,75
655	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4517	1	7.053,11
657	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4506	1008	958,72
659	21.02.2017	1742 EMPRESA DE ONIBUS CORONEL PILAR LTDA EPP	87009817000109	PRP-Pregão Pr	4494	1008	5.108,99
719	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4241	1	21,34
720	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4526	1	30,00
721	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4514	1	280,00
722	02.03.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	PRP-Pregão Pr	4503	1	877,77
727	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4241	1	2,34
728	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4526	1	188,41
729	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4514	1	70,00
730	02.03.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	PRP-Pregão Pr	4503	1	120,00
731	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4241	1	1,17
732	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4526	1	580,80
733	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4514	1	235,40
734	02.03.2017	4030 ODIR LASTE EPP	15631858000121	PRP-Pregão Pr	4503	1	14,73
735	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4241	1	2,66
736	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4526	1	40,00
737	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4514	1	70,00
738	02.03.2017	6429 D. S. DISTRIBUIDORA LTDA ME	20956767000104	PRP-Pregão Pr	4503	1	169,11
1042	28.03.2017	1555 BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4517	1	2.186,64
1133	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4241	1	2,10
1134	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4526	1	24,75
1135	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4514	1	50,00
1136	05.04.2017	6172 COOPERATIVA LANGUIRU LTDA	89774160001335	CHP-Chamada P	4503	1	148,15
1137	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4241	1	2,19
1138	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4526	1	23,39
1139	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4514	1	115,75
1140	05.04.2017	6171 COOPERATIVA LANGUIRU LTDA	89774160000606	CHP-Chamada P	4503	1	215,77
1664	18.05.2017	143 OSCAR GARAFFA - ME	1737381000159	PRP-Pregão Pr	4491	1007	380,00
1959	14.06.2017	4261 LARISSA POSTINGHER		DPV-Dispensa	4547	1	315,00
1960	14.06.2017	4233 MAIARA VILLA		DPV-Dispensa	4547	1	315,00
2237	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4241	1	9,50
2238	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4526	1	31,50
2239	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4514	1	93,00
2240	03.07.2017	1011 COOPERATIVA SANTA CLARA LTDA	88587357000169	CHP-Chamada P	4503	1	182,20
2243	03.07.2017	4050 MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4514	1	108,05
2244	03.07.2017	4050 MARCELO ROBERTO GARCIA	2357740060	CHP-Chamada P	4503	1	238,20

2562	04.08.2017	1555	BENTUR TURISMO LTDA - ME	1733604000100	PRP-Pregão Pr	4494	1008	5.739,93
3154	04.10.2017	1126	MOISES GRANDI - ME	7837038000162	PRP-Pregão Pr	4494	1008	4.478,20
3533	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	489	1	193,82
3534	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	489	1	2.592,10
3535	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	488	1	569,58
3536	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	488	1	302,64

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

Novembro de 2017

Pag: 4

Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
Total da Unidade.....:							58.834,51
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	443,23
108	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	4325	1	68,86
739	03.03.2017	6203 MARCOS ANTONIO PILATTI - MEI	19907055000108	DPV-Dispensa	4665	1	798,00
1545	12.05.2017	1839 GRUPO DANÇA E CANTORIA VOCCE DEI MONTI	7877552000121	DPV-Dispensa	40096	1	1.000,00
2280	07.07.2017	1245 SERVICO NAC DE APREND COMERCIAL	3422707003108	PRI-Inexigibi	4746	1	3.600,00
2319	14.07.2017	6336 ELEVARE COMERCIO E SERVIÇOS LTDA	6214643000114	DPV-Dispensa	4676	1	346,82
2627	15.08.2017	7083 CLARAO COMERCIAL DE MAT ELETRICOS ME	13869980000105	PRP-Pregão Pr	4697	1	171,00
2955	18.09.2017	679 PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	40017	1	494,43
Total da Unidade.....:							6.922,34
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	980,12
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
2874	01.09.2017	6585 JAIR ROBERTO WELTER - ME	17911118000174	DPV-Dispensa	4947	1	2.760,00
2875	01.09.2017	7090 ANGELICA DE FATIMA NERIS ME	9480343000175	DPV-Dispensa	4951	1	1.144,00
3485	17.11.2017	146 REMA ARTE ESPORTE LTDA	93280592000123	DPV-Dispensa	4943	1	1.302,00
Total da Unidade.....:							7.130,12
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	626,76
19	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	5069	40	844,51
25	02.01.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	533	40	287,83
105	03.01.2017	3927 AM INFORMATICA LTDA	7740373000148	PRP-Pregão Pr	520	40	206,58
146	10.01.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	505	40	75,00
454	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	8.273,92
455	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	3.678,69
456	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	5096	40	113,22
885	21.03.2017	1160 HOSPITAL BENEFICIENTE SAO PEDRO	90052804000127	CHP-Chamament	5147	40	8.055,46
1191	11.04.2017	5866 CENTRO VERANENSE DE DIAGNOSTICOS LTDA	89986525000402	CHP-Chamament	5147	40	1.850,00
1401	27.04.2017	679 PROV. REDESUL LTDA	5060107000149	PRP-Pregão Pr	541	40	524,30
1493	05.05.2017	3767 TECNOWEB TECNOLOGIA DE GESTAO LTDA	9310477000148	TMP-Tomada de	522	40	625,12
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	37.657,19
2291	11.07.2017	3465 CLINICA PSIQUIATRICA SANTA MARIA LTDA	10234886000191	CHP-Chamament	5147	40	1.800,00
2628	15.08.2017	7083 CLARAO COMERCIAL DE MAT ELETRICOS ME	13869980000105	PRP-Pregão Pr	510	40	171,00
2693	23.08.2017	6624 MUNICIPIO DE NOVA PRATA	91618439000138	DPV-Dispensa	5397	40	4.329,00
3344	24.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3345	24.10.2017	2052 LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3352	24.10.2017	3575 CIAMED DISTRIBUIDORA DE MEDIC LTDA	5782733000149	RPO-Reg.Preço	5086	40	345,00
3353	24.10.2017	7116 GRAMS & GRAMS LTDA	10448145000103	RPO-Reg.Preço	5086	40	1.975,05
3354	24.10.2017	7114 INOVAMED COM DE MEDICAMENTOS LTDA	12889035000102	RPO-Reg.Preço	5086	40	1.571,55
3355	24.10.2017	7115 MARCOFARMA DISTRIB DE PROD FARMAC LTDA	6935554000167	RPO-Reg.Preço	5086	40	244,00
3356	24.10.2017	2855 DIMASTER COMERCIO DE PRODUTOS HOSP LTDA	2520829000140	RPO-Reg.Preço	5086	40	1.178,94
3357	24.10.2017	7117 MEDILAR IMPORT DISTRIB PROD MED HOSP SA	7752236000123	RPO-Reg.Preço	5086	40	818,00

3360	25.10.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	5106	40	161,50
3366	26.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3367	26.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3373	30.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3381	31.10.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3382	31.10.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3383	31.10.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3408	31.10.2017	7128	SOMA/SC PRODUTOS HOSPITALARES LTDA	5531725000120	DPV-Dispensa	5086	40	1.164,38
3409	31.10.2017	2669	CENTERMEDI COM DE PROD HOSPITALARES LTDA	3652030000170	DPV-Dispensa	5086	40	366,00
3415	01.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3416	01.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3417	01.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3418	01.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3419	01.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3430	06.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3431	06.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3432	06.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3433	06.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3434	06.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3436	08.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3437	08.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3438	08.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3439	08.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3440	08.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3441	08.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3442	08.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3443	08.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3444	08.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3445	08.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3446	08.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3447	08.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3462	13.11.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5096	40	222,50
3463	13.11.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5100	40	495,80
3464	13.11.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5106	40	240,00
3465	13.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3466	13.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3467	13.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3468	13.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3469	13.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3470	13.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3473	14.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3474	16.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3475	16.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3476	16.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3477	16.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3478	16.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3484	16.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3488	20.11.2017	2052	LEANDRO COPPI	81725850044	DPV-Dispensa	5001	40	30,15
3489	20.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3490	20.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3492	20.11.2017	1772	FABIANO FERRUCIO SABEI	94668949000	DPV-Dispensa	5001	40	30,15
3497	21.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3498	21.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3499	21.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3500	21.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3502	21.11.2017	463	SIMONAGGIO COM. DE PNEUS E ACES LTD	92379304000120	DPV-Dispensa	5106	40	180,00
3508	21.11.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	5107	40	1.600,00
3516	22.11.2017	33	INSS	29979036000140	DPV-Dispensa	564	40	746,89
3519	22.11.2017	33	INSS	29979036000140	DPV-Dispensa	574	40	692,07
3526	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	572	40	7.268,55
3527	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	5141	40	1.473,25
3562	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	561	40	3.556,67
3563	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	45.943,78



3564	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	553	40	2.189,20
3565	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	567	40	744,25
3566	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	555	40	418,86
3567	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	556	40	5.563,34
3568	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	554	40	7.451,50
3569	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	560	40	674,80
3570	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5121	40	10.727,24
3571	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5124	40	884,73
3572	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5122	40	1.154,56
3573	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5810	40	3.295,58
3598	23.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3599	23.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3600	23.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3601	23.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3605	24.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3612	27.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3613	27.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3614	27.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3615	27.11.2017	6038	LUCAS ANTONIOLLI	98071858072	DPV-Dispensa	5001	40	30,15
3623	28.11.2017	6934	UNITRONICA COM E SERVS DE INFORMATICA LT	17369451000101	DPV-Dispensa	507	40	104,70
3627	28.11.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	5106	40	225,00
3628	28.11.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	5096	40	131,40
3629	28.11.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	5100	40	613,30
3640	29.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3641	29.11.2017	2782	CHARLE BOSCAINI	151872090	DPV-Dispensa	5001	40	30,15
3642	29.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3643	29.11.2017	1173	RODRIGO FACHINELLI	96544970000	DPV-Dispensa	5001	40	30,15
3648	29.11.2017	1220	MM COM DE COMPUT E SUPRIMENT LTDA	6102262000143	DPV-Dispensa	506	40	120,00
3649	29.11.2017	1220	MM COM DE COMPUT E SUPRIMENT LTDA	6102262000143	DPV-Dispensa	580	40	720,00
3707	30.11.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	536	40	256,23
3716	30.11.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	536	40	1.577,16
3722	30.11.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	536	40	1.371,95

Total da Unidade.....:

189.850,58

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	1.159,48
1781	23.05.2017	7018	CIRURGICA LAJEADENSE LTDA ME	21112395000194	TMP-Tomada de	5185	4050	111,50
3216	18.10.2017	81	ROSSI PRODUTOS HOSPITALARES LTDA	72182000106	PRP-Pregão Pr	5166	4510	3.033,48
3218	18.10.2017	7019	MEDPLUS COM ARTIGOS MEDICOS LTDA	1706665000188	PRP-Pregão Pr	5166	4510	6.991,20
3377	31.10.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5206	4502	114,34
3378	31.10.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5203	4502	202,50
3380	31.10.2017	6688	PIANO AUTI COMERCIO DE VEÍCULOS LTDA ME	2302444000107	DPV-Dispensa	5210	4502	50,00

Total da Unidade.....:

11.662,50

05 SEC SAUDE, MEIO AMBIENTE E ASSIST S

05.04 FUNDO MUNICIPAL DA ASSISTÊNCIA SOCI 4215013000139

91	03.01.2017	224	APAE - ASSOC.PAIS E AMIG DOS EXCEP	87858593000100	DPV-Dispensa	5316	1	15.468,90
1381	25.04.2017	2646	BAR E LANCHERIA TULIPA NEGRA LTDA ME	9392154000140	DPV-Dispensa	5509	1	64,00
1382	25.04.2017	2436	TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	5509	1	73,00
1383	25.04.2017	2436	TRANSFURLA TRANSPORTES LTDA - ME	7701294000128	DPV-Dispensa	5651	1	149,00
1385	25.04.2017	2646	BAR E LANCHERIA TULIPA NEGRA LTDA ME	9392154000140	DPV-Dispensa	5651	1	22,00
2196	28.06.2017	45	UNIMED NORDESTE RS SOC COOP DE SERV MEDI	87827689000100	TMP-Tomada de	5458	1	96,97
3528	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	5482	1	395,21
3539	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	5803	1	239,38
3574	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5460	1	3.139,34
3575	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	5463	1	285,39

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

Total da Unidade.....: 19.933,19

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	9.984,10
1429	28.04.2017	6486	TRANSPORTES DARTORA & DARTORA LTDA EPP	6182230000103	TMP-Tomada de	5392	1	2.201,96
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.....: 14.733,08

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
3537	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	5436	1	4.402,70
3538	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	5436	1	892,38

Total da Unidade.....: 6.286,67

06 SEC AGRICULTURA INDUSTRIA E COMERCI

06.01 SEC AGRICULTURA INDUSTRIA E COMERCI 4215013000139

462	09.02.2017	2044	LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	680	1	15.870,37
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	25.484,44
3362	25.10.2017	3110	ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	6060	1	448,00
3453	13.11.2017	375	ALEXANDRE FONTANA & CIA LTDA	2633102000170	DPV-Dispensa	640	1	40,00
3455	13.11.2017	213	GNATA AUTOELETRICA LTDA	2959910000121	DPV-Dispensa	640	1	150,00
3456	13.11.2017	244	BELLO AUTOPECAS LTDA	72044530000142	DPV-Dispensa	635	1	64,00
3457	13.11.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	1.055,00
3458	13.11.2017	341	MERCANTE DIESEL EQUIP E PECAS LTDA	93395960000189	DPV-Dispensa	635	1	227,80
3459	13.11.2017	692	MOACIR ANDREOLA ME	92982081000190	DPV-Dispensa	635	1	125,00
3460	13.11.2017	692	MOACIR ANDREOLA ME	92982081000190	DPV-Dispensa	640	1	80,00
3486	17.11.2017	6956	INOVE PRINT RECARGAS LTDA	13763632000159	DPV-Dispensa	604	1	30,00
3506	21.11.2017	5875	GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	641	1	2.450,00
3517	22.11.2017	33	INSS	29979036000140	DPV-Dispensa	6053	1	346,03
3529	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	6067	1	1.597,17
3540	22.11.2017	697	RPPS	10579015000100	DPV-Dispensa	6100	1	967,44
3576	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6039	1	10.212,63
3577	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6059	1	794,29
3578	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6041	1	418,86
3579	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6042	1	1.058,91
3580	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6040	1	1.355,66
3581	22.11.2017	32	FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	6110	1	1.647,79
3616	28.11.2017	450	MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	635	1	163,70
3622	28.11.2017	102	CERANI - CML DE AUTOPECAS LTDA	92319102000192	DPV-Dispensa	635	1	187,00
3704	30.11.2017	29	FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	623	1	87,36
3711	30.11.2017	4030	ODIR LASTE EPP	15631858000121	DPV-Dispensa	623	1	561,60
3719	30.11.2017	2025	R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	623	1	698,88

Total da Unidade.....: 66.275,05

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	97,28
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	2.836,94
415	03.02.2017	880	EXPOPEDRAS EXT., INDUST. E COM. DE	72338221000185	PRE-Pregão El	6510	1	854,10
416	06.02.2017	705	JURACIR FIN - ME	2409204000106	PRP-Pregão Pr	655	1	5.857,50
764	06.03.2017	6480	INFINITI SUL TERRAPLANAGEM EIRELI ME	21230247000174	PRP-Pregão Pr	655	1	7.312,50
765	06.03.2017	2626	TERRAPLENAGEM KLEIN LTDA	9137750000184	PRP-Pregão Pr	655	1	2.640,00
1530	11.05.2017	3477	TRANSPORTES CMC BENINI LTDA ME	11724146000104	PRP-Pregão Pr	658	1	2.205,00
2954	18.09.2017	6160	MC ECKERT VETERINARIA LTDA - ME	7105928000180	CHP-Chamament	659	1	1.190,00
3195	11.10.2017	705	JURACIR FIN - ME	2409204000106	PRP-Pregão Pr	655	1	11.104,50
3471	13.11.2017	3439	ARTEFATOS DE CIMENTO JUNG LTDA	90522616000115	PRP-Pregão Pr	662	1	877,80

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Empenho	Emissao	Fornecedor	CNPJ	Processo Licit.	Despesa	Recurso	V.Liquidado
Total da Unidade.....:							37.135,95
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	72,29
11	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	742	1	149,11
12	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7027	1	35,81
13	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7127	1	63,90
14	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7866	1	14.249,20
21	02.01.2017	76 RGE-RIO GRANDE ENERGIA S/A	2016439000138	DPV-Dispensa	7069	1	1.282,00
458	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	2.529,09
460	09.02.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	2.195,41
851	16.03.2017	50 CELULAR CRT S/A	2603554000109	DPV-Dispensa	7598	1	139,47
1197	11.04.2017	6984 F. VACHILESKI & CIA LTDA	93388031000142	PRP-Pregão Pr	7397	1	1.320,00
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	1.362,70
2568	04.08.2017	2044 LASTE COMERCIO DE COMBUSTIVEIS LTDA EPP	2905569000121	PRP-Pregão Pr	776	1	2.712,02
2629	15.08.2017	7083 CLARAO COMERCIAL DE MAT ELETRICOS ME	13869980000105	PRP-Pregão Pr	7700	1	171,00
2895	05.09.2017	2409 SIMONAGGIO & CIA LTDA	90055724000125	PRP-Pregão Pr	7010	1	10.883,79
3363	25.10.2017	3110 ROBERTO VILLA & CIA LTDA - ME	10771318000120	PRP-Pregão Pr	7397	1	447,50
3420	01.11.2017	231 ROGERIO ZANETTE	91504522000186	DPV-Dispensa	779	1	55,00
3435	06.11.2017	7131 NSA SOLUÇÕES EM MANUTENÇÃO LTDA	7056540000136	DPV-Dispensa	722	1	130,93
3480	16.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7361	1	14,59
3481	16.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7358	1	58,38
3482	16.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	291,89
3483	16.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7399	1	2.966,38
3505	21.11.2017	102 CERANI - CML DE AUTOPECAS LTDA	92319102000192	DPV-Dispensa	779	1	581,20
3507	21.11.2017	5875 GENTE SEGURADORA S/A	90180605000102	DPV-Dispensa	786	1	4.195,08
3518	22.11.2017	33 INSS	29979036000140	DPV-Dispensa	7376	1	1.106,20
3520	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	7384	1	456,93
3530	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	7384	1	4.946,81
3531	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	7550	1	276,77
3541	22.11.2017	697 RPPS	10579015000100	DPV-Dispensa	7550	1	2.996,38
3582	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7455	1	5.267,65
3583	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7357	1	27.803,89
3584	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7381	1	3.522,32
3585	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7359	1	353,08
3586	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7361	1	4.632,93
3587	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7358	1	4.559,93
3588	22.11.2017	32 FOLHA DE PAGAMENTO	42150130001	DPV-Dispensa	7325	1	593,49
3617	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	776	1	377,30
3618	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	779	1	268,00
3619	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	779	1	114,70
3620	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	7397	1	50,00
3621	28.11.2017	450 MECANICA GARIBALDI DIESEL LTDA	2762328000170	DPV-Dispensa	776	1	605,70
3636	29.11.2017	46 ONGARATO COMERCIO DE MATERIAIS HIDRAULIC	90056771000193	DPV-Dispensa	7116	1	745,00
3705	30.11.2017	29 FURLANETTO COMERCIO DE ALIMENTOS LTDA ME	90876228000132	DPV-Dispensa	731	1	449,28
3712	30.11.2017	4030 ODIR LASTE EPP	15631858000121	DPV-Dispensa	731	1	2.296,32
3720	30.11.2017	2025 R. C. REBELLATTO & CIA LTDA ME	93249787000100	DPV-Dispensa	731	1	686,40
Total da Unidade.....:							108.325,29
Total Geral.....:							788.066,39

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