



# PREFEITURA MUNICIPAL DE MATUPÁ 2017

## MATO GROSSO

Relação de Empenhos no período de: 01/11/2017 até 30/11/2017

Data.: 09/04/2018

Hora.: 15:09:14

Página.: 1 de 2

Empenho	Dotação	Fonte	Favorecido	Data	Vir. Empenho
<b>ANULADOS</b>					
90077/00	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00	0122055000	05769 E M PUERTA - ME	01/11/2017	-7.595,00
90078/01	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00	0100000000	05248 CONSTRULOGO ENGENHARIA E CONSTRUÇÕES LTI	03/11/2017	-76.815,00
90079/00	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00	0102000000	05014 INOVAMED COMERCIO DE MEDICAMENTOS LTDA - E	04/11/2017	-10,00
90080/00	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00	0102000000	04008 CENTERMEDI-COMERCIO DE PRODUTOS HOSPITAL/	04/11/2017	-187,20
90081/00	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00	0114013000	04008 CENTERMEDI-COMERCIO DE PRODUTOS HOSPITAL/	04/11/2017	-36,00
90082/01	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-32.553,31
90083/01	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-32.853,14
90084/01	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-371,63
90085/01	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-2.227,97
90086/01	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00	0102000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-897,00
90087/01	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00	0142016000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.658,94
90088/01	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00	0102000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-5.824,98
90089/01	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00	0129000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-198,67
90090/01	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00	0129000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-23,18
90091/01	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.326,39
90092/01	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00	0129000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-172,15
90093/01	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00	0143000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-64,12
90094/01	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00	0143000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-415,31
90095/01	09.090.0.2.08.243.0029.2.084.3.3.90.30.00.00	0129000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-780,00
90096/01	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-3.900,00
90097/01	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.508,33
90098/01	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00	0102000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.271,44
90099/01	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00	0142016000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.835,30
90100/01	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-2.221,94
90101/01	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-13.234,31
90102/01	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00	0300000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-7.220,00
90103/01	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-7.437,49
90104/01	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00	0114008000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.981,20
90105/01	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-5.725,31
90106/01	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-832,92
90107/01	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00	0102000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-5.856,14
90108/01	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00	0114017000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-773,98
90109/01	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-1.137,86
90110/01	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-3.615,70
90111/01	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00	0129000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-7.660,78
90112/01	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00	0129000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-7.965,72
90113/01	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00	0100000000	04143 VIEIRA & PIZZOLI VIEIRA LTDA	06/11/2017	-3.330,98
90114/00	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00	0100000000	04843 ORION TURISMO LTDA	07/11/2017	-185,00
90115/00	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00	0100000000	01827 WILSON A. DA SILVA - ME	24/11/2017	-3.490,25
90116/00	07.070.0.1.12.361.0015.2.027.3.3.90.93.03.00	0122054000	02225 FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUC	24/11/2017	-1.487,11
90117/00	10.100.0.1.15.452.0035.2.061.3.3.90.93.03.00	0124054000	02925 MINISTERIO DA INTEGRACAO NACIONAL	24/11/2017	-163.740,18
90118/00	10.100.0.1.15.452.0035.2.061.3.3.90.93.03.00	0124054000	04815 MINISTERIO DAS CIDADES	24/11/2017	-31.405,50
90119/00	06.060.0.1.20.606.0011.2.011.3.3.90.93.03.00	0124054000	02925 MINISTERIO DA INTEGRACAO NACIONAL	24/11/2017	-47.551,59
90120/00	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00	0329000000	05749 PAULO CEZAR DE ALMEIDA - ME	27/11/2017	-410,00
90121/00	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00	0101000000	05667 VR TECNOLOGIA E INFORMATICA LTDA - ME	28/11/2017	-344,70
90122/00	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00	0100000000	06089 JS GRAFICA EDITORA ENCADERNADORA LTDA - EPF	28/11/2017	-680,00
90123/00	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00	0143000000	05744 SANTOS E MAYER LTDA - EPP	28/11/2017	-1.442,00
90124/00	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00	0143000000	05744 SANTOS E MAYER LTDA - EPP	28/11/2017	-1.442,00
90125/00	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00	0329000000	05744 SANTOS E MAYER LTDA - EPP	28/11/2017	-1.442,00
90126/00	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00	0129000000	05934 EDISON MOYSES DOS SANTOS - ME	28/11/2017	-779,40
90127/00	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00	0115051000	05977 COOPERATIVA AGROPECUARIA MISTA TERRANOVA	30/11/2017	-400,00
90128/01	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00	0129000000	05337 MONIZE EMANUELI FASSINA DA SILVA	30/11/2017	-1.350,00
90128/02	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00	0129000000	05337 MONIZE EMANUELI FASSINA DA SILVA	30/11/2017	-1.350,00

Fundamento Compra Direta:

Total : **ANULADOS** -499.019,12  
 Total no Período: -499.019,12



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## MATO GROSSO

Relação de Empenhos no período de: 01/11/2017 até 30/11/2017

Data.: 09/04/2018

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Página.: 2 de 2

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<u>Empenho</u>	<u> Dotação</u>	<u>Fonte</u>	<u>Favorecido</u>	<u>Data</u>	<u>Vir. Empenho</u>
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Valter Miotto Ferreira.  
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira  
José Aparecido de Oliveira

Maria Celoir da Silva Ferreira  
CONTADORA  
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