



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 31/12/2017

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Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0100000001598-REBEQUI & CIA LTDA - EPP		00288/01	10.098,96
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0124054001598-REBEQUI & CIA LTDA - EPP		00289/01	338.272,09
02/01/2017	08.080.0.2.10.302.0020.2.068.4.4.90.51.00.00-0123054003460-C S DA ROCHA E CIA LTDA - EPP		00292/01	356.497,54
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004322-M A NOGUEIRA - ME		00295/01	17.595,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004413-ITAMAR D. LINHARES JUNIOR		00297/01	8.510,00
02/01/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-0122054003460-C S DA ROCHA E CIA LTDA - EPP		00369/01	54.128,70
02/01/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-0124054003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		00372/01	214.770,34
02/01/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-01000000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		00373/01	58.016,44
19/01/2017	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00615/01	1.332,36
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0142013005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		00796/00	16,20
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0142013005824-J D DE ANDRADE DROGARIA - ME		00800/00	1.260,00
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0142017005437-SALVI LOPES & CIA LTDA.		01275/00	226,21
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0142017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		01276/00	1.352,15
17/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-0115053003460-C S DA ROCHA E CIA LTDA - EPP		02442/01	89.106,78
21/03/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		02508/00	20,00
11/04/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03252/01	7.745,81
11/04/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03253/01	255,25
11/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03254/01	8.798,61
11/04/2017	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03257/01	2.481,60
11/04/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03258/01	32.482,96
11/04/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03259/01	394,75
18/04/2017	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005596-PATRICIA KARLA PINTO - ME		03373/01	44,40
18/04/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		03375/01	88,80
25/04/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0142017005757-JOCELIA SILVA CARDOSO - ME		03574/00	300,20
25/04/2017	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01010000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		03596/00	160,92
26/04/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000005248-CONSTRULOGO ENGENHARIA E CONSTRUÇÕES LTDA - ME		03748/01	75.750,00
09/05/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004327-IURGUEN ARAI SCHWIRCK - ME		04073/01	29.444,24
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04301/00	73,38
06/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		04955/00	340,00
07/06/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005969-PNEUS BARBOSA LTDA - ME		04985/00	4.759,60
09/06/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05039/01	371,55
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05040/01	757,10
09/06/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECCOES LTDA - ME		05046/01	986,40
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-03000000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECCOES LTDA - ME		05047/01	4.932,00
09/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05048/01	924,30
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05049/01	1.396,72
13/06/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		05157/00	2.096,00
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		05228/00	46,50
21/06/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000005745-CREATIVE INFORMATICA LTDA - EPP		05426/00	255,00
26/06/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-03230000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		05528/00	325,36
27/06/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		05726/00	634,50
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06165/00	1.565,65
14/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06255/00	600,00
14/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06256/00	400,00
14/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-03140000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		06270/00	525,56
18/07/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06324/00	700,00
19/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06379/00	1.680,00
24/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004087-CARLOS ROBERTO COSTACURTA		06471/00	30,00
24/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06474/01	2.303,00
24/07/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06475/01	715,00
24/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-0115049003668-JOAO CARLOS DA SILVA ROCHA - ME		06477/01	7.206,67
24/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.39.00.00-0115049003668-JOAO CARLOS DA SILVA ROCHA - ME		06478/01	3.704,32
24/07/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0342017003668-JOAO CARLOS DA SILVA ROCHA - ME		06481/01	540,00
24/07/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000003668-JOAO CARLOS DA SILVA ROCHA - ME		06482/01	2.497,00
24/07/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017003668-JOAO CARLOS DA SILVA ROCHA - ME		06483/01	7.852,66
24/07/2017	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000003668-JOAO CARLOS DA SILVA ROCHA - ME		06486/01	2.325,00
24/07/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000003668-JOAO CARLOS DA SILVA ROCHA - ME		06487/01	350,00
24/07/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06488/01	1.427,01
24/07/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06489/01	1.946,66
24/07/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06490/01	243,00
28/07/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		06750/00	350,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06850/01	187,00



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01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		06850/02	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		06850/03	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		06850/04	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		06850/05	187,00
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06909/00	322,00
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005708-FG BRASIL LTDA - ME		06912/00	2.584,00
04/08/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000005911-T F ENGENHARIA EIRELI - ME		06992/01	12.558,00
08/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPA		07057/00	60,00
11/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003251-PREVICLIN CLINICA MEDICA LTDA - ME		07242/01	400,00
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		07317/00	69,30
18/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		07430/00	14,20
24/08/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000004572-LIDIA JABLONSKI - ME		07611/01	16.250,00
29/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07709/00	449,81
01/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		07945/01	6.899,99
01/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004143-VIEIRA & PIZZOLI VIEIRA LTDA		07974/01	2.431,26
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0115052004143-VIEIRA & PIZZOLI VIEIRA LTDA		07975/01	2.258,81
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055004143-VIEIRA & PIZZOLI VIEIRA LTDA		07976/01	85.370,35
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0322055004143-VIEIRA & PIZZOLI VIEIRA LTDA		07977/01	221,71
01/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004143-VIEIRA & PIZZOLI VIEIRA LTDA		07978/01	10.111,68
01/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049005749-PAULO CEZAR DE ALMEIDA - ME		07985/00	410,00
08/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.30.00.00-01000000006032-COMERCIO VAREJISTA DE GAS MOLINA LTDA		08032/00	600,00
08/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		08070/01	14.432,50
08/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08072/00	139,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08075/00	1.217,64
11/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000005911-T F ENGENHARIA EIRELI - ME		08084/01	23.000,00
14/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		08192/00	38,11
15/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005746-D A ARAGAO COMERCIO - ME		08232/00	337,00
15/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000005751-R L P DE ANGELI - COMERCIAL - ME		08233/00	36,00
15/09/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-01000000005750-OLMIR IORIS & CIA LTDA - EPP		08236/00	284,00
15/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-03010000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08245/01	575,96
15/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08246/01	107,03
15/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08247/01	2,80
15/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08248/01	277,55
15/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08250/01	464,24
18/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08272/00	1.854,50
19/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000001219-DIONISIO SILVEIRA DOS SANTOS - ME		08333/00	191,78
19/09/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0115049001219-DIONISIO SILVEIRA DOS SANTOS - ME		08334/00	349,99
20/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08404/00	26,97
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		08476/00	657,00
22/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000006107-RM CONFECÇOES LTDA - EPP		08487/00	1.595,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		08498/00	722,08
22/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000005744-SANTOS E MAYER LTDA - EPP		08502/00	2.884,00
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049005744-SANTOS E MAYER LTDA - EPP		08503/00	1.442,00
22/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000005744-SANTOS E MAYER LTDA - EPP		08504/00	2.884,00
22/09/2017	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-01010000005744-SANTOS E MAYER LTDA - EPP		08505/00	7.210,00
22/09/2017	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-01010000005744-SANTOS E MAYER LTDA - EPP		08506/00	2.884,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005751-R L P DE ANGELI - COMERCIAL - ME		08516/00	624,00
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016004982-MARIA JOSE DOS REIS NETO - ME		08530/00	25,87
25/09/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01020000004485-M. S. DIAGNOSTICA LTDA		08533/00	1.315,50
25/09/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01020000005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		08567/00	1.876,99
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08568/00	307,40
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08718/00	207,00
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005582-COMERCIAL LUAR EIRELI - EPP		08727/00	33,06
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140080005756-FABIO JUNIOR LASARIM 87058286191		08738/01	1.104,00
27/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000005756-FABIO JUNIOR LASARIM 87058286191		08739/01	56,00
27/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017005756-FABIO JUNIOR LASARIM 87058286191		08740/01	1.408,00
27/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114016005756-FABIO JUNIOR LASARIM 87058286191		08741/01	48,00
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005756-FABIO JUNIOR LASARIM 87058286191		08742/01	400,00
27/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005756-FABIO JUNIOR LASARIM 87058286191		08743/01	1.320,00
29/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08822/01	4.050,00
29/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08823/01	6.632,05
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08828/01	3.035,30
02/10/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08900/01	2.744,55



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Data	Dotação	Favorecido	Empenho	Valor
02/10/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08902/01	319,95
04/10/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000003081-APARECIDO DE LIMA - ME		08980/01	3.850,00
04/10/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		08984/01	1.750,00
04/10/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		08987/01	8.263,98
04/10/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		08988/01	4.604,49
06/10/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		09050/00	126,00
06/10/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-03420130004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		09064/00	640,00
06/10/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-03420130004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		09066/00	627,00
06/10/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-03420130003857-L A DALLA PORTA JUNIOR		09069/00	695,00
06/10/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-03420130003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		09072/00	3.318,50
09/10/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		09077/00	2.775,05
11/10/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		09135/00	318,80
11/10/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		09150/00	787,80
16/10/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005437-SALVI LOPES & CIA LTDA.		09208/00	254,07
16/10/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		09209/00	242,84
16/10/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170003857-L A DALLA PORTA JUNIOR		09230/00	1.425,00
16/10/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170003857-L A DALLA PORTA JUNIOR		09231/00	305,25
17/10/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000004650-BAZZANA PIROTECNIA EIRELI - ME		09279/01	83.000,00
20/10/2017	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000006133-INSTITUTO BRASILEIRO DE DIREITO ADMINISTRATIVO		09441/00	1.200,00
23/10/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005938-IMPRIMAIS COMUNICAÇÃO VISUAL LTDA - ME.		09475/00	22,00
26/10/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005466-KERLY GIACOBBO PINTO GIASSON 00007398123		09568/00	415,00
26/10/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		09569/00	35,00
26/10/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		09575/00	7.770,00
27/10/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000293-IMPrensa NACIONAL		09685/00	2.478,00
27/10/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002484-SEFAZ - MATO GROSSO GOVERNO DO ESTADO		09686/00	1.381,41
31/10/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000000628-CAIXA ECONOMICA FEDERAL		09711/00	511,00
03/11/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		09919/00	88,30
03/11/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		09929/00	26,00
03/11/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		09930/00	250,00
06/11/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004327-IURGUEN ARAI SCHWIRCK -ME		09960/01	31.500,00
06/11/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000005938-IMPRIMAIS COMUNICAÇÃO VISUAL LTDA - ME.		09968/00	10,56
07/11/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01020000005283-NOVASUL COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME		09980/00	240,00
07/11/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		09983/00	5.640,75
07/11/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01020000005437-SALVI LOPES & CIA LTDA.		09993/00	1.191,25
07/11/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140170005437-SALVI LOPES & CIA LTDA.		09994/00	134,42
08/11/2017	07.070.0.2.12.365.0013.1.151.4.4.90.51.00.00-01150530005881-JOLCINARA SILVA DE OLIVEIRA - ME		10060/01	49.503,47
08/11/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		10061/00	38,00
14/11/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000001960-S B N LTDA - ME.		10118/01	40.000,00
16/11/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01020000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		10143/00	759,00
16/11/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10176/00	376,20
16/11/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10179/00	180,80
16/11/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10180/00	66,06
24/11/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000005298-SAVANA REPRESENTAÇÕES ARTISTICAS LTDA - ME		10416/01	77.000,00
27/11/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10521/00	54,78
27/11/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		10522/00	94,98
27/11/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		10525/00	3.108,00
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000005290-ANGAI DISTRIBUIDORA DE MEDICAMENTOS LTDA		10562/00	640,00
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		10568/00	552,00
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		10569/00	2.576,72
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		10570/00	4.430,00
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000005437-SALVI LOPES & CIA LTDA.		10573/00	710,59
28/11/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01020000005437-SALVI LOPES & CIA LTDA.		10574/00	674,46
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000005437-SALVI LOPES & CIA LTDA.		10575/00	1.394,20
28/11/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01020000004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		10582/00	161,00
28/11/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-01140000004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		10583/00	592,00
28/11/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10600/00	127,65
28/11/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10602/00	338,94
28/11/2017	07.070.0.2.12.365.0013.2.093.3.3.90.30.00.00-01010000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10603/00	2,62
29/11/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		10655/00	505,50
30/11/2017	07.070.0.2.12.361.0013.1.031.4.4.90.51.00.00-01010000003905-JOSE EUSTAQUIO DEL PAPA E CIA LTDA - EPP		10658/01	25.963,25
30/11/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004429-CLARO S.A		10667/01	1.174,06
05/12/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10819/01	3.415,61
05/12/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10820/01	2.069,91



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05/12/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10821/01	368,55
05/12/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0102000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10823/01	120,94
05/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10825/01	3.961,95
05/12/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10826/01	344,90
05/12/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10828/01	2.025,00
05/12/2017	03.030.0.1.04.122.0004.2.005.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10829/01	779,63
05/12/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10830/01	1.541,96
05/12/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10834/01	9.496,27
05/12/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10835/01	3.871,78
05/12/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10836/01	3.466,76
05/12/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008004143-VIEIRA & PIZZOLI VIEIRA LTDA		10837/01	1.385,10
05/12/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10838/01	1.516,40
05/12/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10841/01	64,03
05/12/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10842/01	3.615,84
05/12/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10843/01	964,63
05/12/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10845/01	1.012,50
05/12/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10846/01	1.493,60
05/12/2017	03.030.0.1.04.122.0004.2.005.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10847/01	1.215,00
05/12/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		10848/01	3.165,34
05/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000005183-RAFAEL PONTO SOM LTDA- ME		10849/01	25.000,00
05/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0314017006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		10899/00	47,55
05/12/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10950/00	272,61
05/12/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10951/00	549,72
05/12/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10952/00	1.093,03
05/12/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10953/00	1.504,54
05/12/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10954/00	1.161,20
05/12/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10955/00	1.818,10
05/12/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0115049004982-MARIA JOSE DOS REIS NETO - ME		10956/00	1.840,58
05/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		10977/00	31,47
05/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0314017004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		10981/00	457,20
07/12/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-01010000006146-BRUBRINQ INDUSTRIA E COMERCIO DE BRINQUEDOS LTDA - EI		11019/00	10.200,00
07/12/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-01010000006146-BRUBRINQ INDUSTRIA E COMERCIO DE BRINQUEDOS LTDA - EI		11020/00	46.900,00
08/12/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0323054006164-METAL SOLUTION DO BRASIL IND. E COM. LTDA		11043/01	4.611,20
08/12/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0323054006163-PRO LIFE EQUIPAMENTOS MEDICOS EIRELI		11044/01	7.000,00
11/12/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0323054006157-G D C DA SILVA COSTA - EIRELI		11078/01	10.057,15
11/12/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0323054004804-L P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP		11079/01	5.780,00
11/12/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0323054006156-FANEM LTDA.		11080/01	12.500,00
12/12/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-0114000005437-SALVI LOPES & CIA LTDA.		11104/00	221,10
12/12/2017	08.080.0.2.10.301.0017.2.033.3.3.90.30.00.00-0114000005437-SALVI LOPES & CIA LTDA.		11105/00	1.645,90
12/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		11141/00	28.448,00
12/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		11142/00	20.220,00
13/12/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		11149/00	423,42
13/12/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017006115-BASCEL SOLUÇÕES LTDA - EPP		11158/00	161,00
13/12/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0102000006115-BASCEL SOLUÇÕES LTDA - EPP		11159/00	681,90
13/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11165/00	285,00
13/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11166/00	280,00
14/12/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055004143-VIEIRA & PIZZOLI VIEIRA LTDA		11182/01	15.829,31
15/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11189/00	513,00
15/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11190/00	278,00
15/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005934-EDISON MOYSES DOS SANTOS - ME		11192/00	1.299,03
15/12/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		11195/00	2.970,00
18/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11206/00	139,00
18/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11207/00	69,00
18/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11208/00	70,00
18/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11209/00	140,00
18/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000003698-INVIOSEG SEGURANCA PRIVADA LTDA		11210/01	25.337,00
18/12/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000006195-W L CONSULTORIA AGRONOMICA E AMBIENTAL LTDA - ME		11277/00	4.400,00
18/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000006190-FABIANA PERES VIEIRA - ME		11293/00	4.000,00
19/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11303/00	82,22
20/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		11308/01	11.298,28
20/12/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016004143-VIEIRA & PIZZOLI VIEIRA LTDA		11309/01	4.559,85
20/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000006197-EDUARDA PINHEIRO GOMES		11318/00	600,00
21/12/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000001229-HENRIQUE DESTEFANI E CIA LTDA		11350/00	175,00
21/12/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000003644-CLINICA NEUROLOGICA E DENTARIA MARQUES & MARQUES		11351/00	400,00
21/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000004192-C. SBARDELLOTTO - ME		11352/00	200,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 31/12/2017

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Data	Dotação	Favorecido	Empenho	Valor
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		11353/00	347,00
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		11354/00	374,50
21/12/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000002844-HOSPITAL E MATERNIDADE DOIS PINHEIROS LTDA		11357/00	950,00
21/12/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		11362/00	702,45
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		11364/00	356,50
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		11366/00	372,00
21/12/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		11367/00	342,70
21/12/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		11368/00	69,30
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		11369/00	1.176,78
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		11370/00	1.312,50
21/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11402/00	57,00
21/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11403/00	82,22
21/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11404/00	139,00
21/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		11405/00	494,48
21/12/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000006106-M DE L P ALMEIDA - PROD DE LIMPEZA E HIGIENE - ME		11406/00	776,10
22/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		11478/00	2.412,11
22/12/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000892-TRANSPEDRA MINERACAO EIRELI - EPP		11479/00	720,00
22/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11504/00	287,77
22/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11505/00	487,00
22/12/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		11506/00	228,00
26/12/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		11577/00	240,00
28/12/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000006207-ROSINEI VIEIRA PEIXOTO DE MELLO EIRELI - ME		11625/00	4.000,00
29/12/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-010100000006146-BRUBRINQ INDUSTRIA E COMERCIO DE BRINQUEDOS LTDA - EI		11635/00	46.900,00
29/12/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000000085-MATUPA ARTES GRAFICAS LTDA		11640/00	250,00
29/12/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000006208-R RIMER H. GUAYAO - ME		11647/00	2.300,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.30.00.00-01190000005838-PNEUAR COMERCIO DE PNEUS LTDA - EPP		11648/00	18.205,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.30.00.00-01190000003669-N A DA ROCHA ME		11649/00	2.370,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-011900000004192-C. SBARDELOTTO - ME		11653/00	213,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-011900000004192-C. SBARDELOTTO - ME		11654/00	505,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-011900000004192-C. SBARDELOTTO - ME		11655/00	87,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-011900000004192-C. SBARDELOTTO - ME		11656/00	313,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11665/00	1.082,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11666/00	1.217,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11667/00	820,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11668/00	797,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11669/00	1.158,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11670/00	1.458,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11671/00	891,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11672/00	1.178,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11673/00	1.066,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11674/00	1.152,00
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11675/00	815,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11676/00	1.244,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11677/00	1.178,50
29/12/2017	07.070.0.7.12.361.0013.2.018.3.3.90.39.00.00-01190000000160-RODRIGUES SANCHES E CIA LTDA		11678/00	977,00
29/12/2017	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000000223-PASEP		11688/00	39.443,02

Total de Empenhos em Aberto no Período: 2.414.976,42

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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