

Relatório dos Contratos

Prefeitura de Croatá

Numero	Fornecedor	Assinatura	Valor	Ano	Vigencia
2024.04.30.06/01 2024.04.30.07/02 2024.04.30.08/03	J M X NETO CONSTRUTORA LTDA - 36515420000158	2024-04-30	344.000,00	2024	2024-04-30 - 2025-04-30
2024.04.30.01/04 2024.04.30.02/05 2024.04.30.03/06	F.S.M.DA COSTA-ME - 45653399000148	2024-04-30	816.400,00	2024	2024-04-30 - 2025-04-30
2024.04.30.04/07 2024.04.30.05/08/2024	ANTONIO RENAN NOBRE COSTA - 46426288000161	2024-04-30	876.180,00	2024	2024-04-30 - 2025-04-30
024.05.20.09/01 - 2024.05.20.11/02/2024	J. GIRA0 NOBRE MATERIAL DE CONSTRUCAO - 05791708000121	2024-05-20	430.337,00	2024	2024-05-20 - 2025-05-20
2024.05.20.06/2024	M L DE AZEVEDO ALIMENTOS - 86906054000136	2024-05-20	142.200,00	2024	2024-05-20 - 2025-05-20
2024.05.15.07/2024	COMERCIAL PINTO BRASIL LTDA - 44904846000121	2024-05-15	510.325,13	2024	2024-05-15 - 2025-05-15
024.05.17.03/2024	G NOBRE MARTINS BEBIDAS - 24411778000151	2024-05-17	0,00	2024	2024-05-17 - 2025-05-17
2024.05.17.06/2024	G NOBRE MARTINS BEBIDAS - 24411778000151	2024-05-17	23.177,20	2024	2024-05-17 - 2025-05-17
2024.06.12.01/2024	COMERCIAL PINTO BRASIL LTDA - 44904846000121	2024-06-12	533.000,00	2024	2024-06-12 - 2025-06-12
2024.05.29.01/2024	EDICÖES IPDH-GRAFICA, EDITORA E SERVICOS LTDA - 09596757000164	2024-05-29	341.110,00	2024	2024-05-29 - 2024-08-29
2024.07.19.01/2024	VIP CAR LOCAÇÖES EIREL - 22957595000100	2024-07-19	0,00	2024	2024-07-19 - 2025-07-19
2024.06.14.02/2024	H LUZ AGENCIA DE VIAGENS LTDA - 29505214000100	2024-06-14	0,00	2024	2024-06-14 - 2025-06-14
2024.07.22.01/202	VIP CAR LOCAÇÖES EIREL - 22957595000100	2204-07-22	0,00	2024	2204-07-22 - 2025-07-22
2024.06.13.01/2024	L S DE FARIA - 23895062000104	2024-06-13	1.011.420,00	2024	2024-06-13 - 2025-06-13
2024.06.13.09/2024	AVO COMERCIO ATACADISTA DE PNEUMATICOS LTDA - 10973526000101	2024-06-13	175.850,00	2024	2204-06-13 - 2025-05-13
2024.06.21.01/2024	AQUA CONSTRUTORA E COMERCIO - 51039413000110	2024-06-21	126.590,00	2024	2024-06-21 - 2025-06-21
2024.08.06.01/2024	INFORSISTEM COMERCIO E SERVICOS LTDA - 00563949000108	2024-08-06	0,00	2024	2024-08-06 - 2024-02-06
2024.08.06.02/2024	J. E. DE OLIVEIRA LOCACOES E SERVICOS - 13463803000124	2024-08-06	0,00	2024	2024-08-06 - 2025-02-06
2024.08.06.03/2024	J. E. DE OLIVEIRA LOCACOES E SERVICOS - 13463803000124	2024-08-06	0,00	2024	2024-08-06 - 2025-02-06
2024.06.28.01/2024	COMERCIAL PINTO BRASIL LTDA - 44904846000121	2024-06-28	0,00	2024	2024-06-28 - 2025-06-28

Numero	Fornecedor	Assinatura	Valor	Ano	Vigencia
2024.08.14.01/2024	CONCEITO MULTISERVICE LTDA - 16442794000183	2024-08-14	0,00	2024	2024-08-14 - 2025-08-14
2024.07.26.01/2024	FUNERÁRIA N. SENHORA DE FÁTIMA EIRELI - 05504132000174	2024-07-26	0,00	2024	2024-07-26 - 2025-07-26
2024.08.15.01/2024	MARQUINHOS CONSTRUÇÕES LTDA - 11757747000105	2024-08-15	0,00	2024	2024-08-15 - 2024-12-15
2024.08.19.02/2024	M.R. PEREIRA NOBRE ENGENHARIA - 47932194000127	2024-08-19	0,00	2024	2024-08-19 - 2025-08-19
2024.10.11.01/2024	NORT MED PRODUTOS HOSPITALARES - 74068008000126	2024-10-11	0,00	2024	2024-10-11 - 2025-10-11
2024.06.28.02/2024	COMERCIAL PINTO BRASIL LTDA - 44904846000121	2024-06-28	0,00	2024	2024-06-28 - 2025-06-28
2024.09.23.01/2024	RODRIGO SCHMITZ - 72084081068	2024-09-23	0,00	2024	2024-09-23 - 2025-09-23
2024.09.18.01/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.09.18.02/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-28
2024.09.18.03/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.09.18.04/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.09.18.05/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.09.18.06/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-10-22	0,00	2024	2024-10-22 - 2025-10-22
2024.09.18.07/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.09.18.08/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.09.18.09/2024	FRANCISCO DANILO TIMBO FERREIRA - 19599914000149	2024-09-18	0,00	2024	2024-09-18 - 2025-09-18
2024.08.22.01/2024	SÃO FRANCISCO MEDICINA E SEGURANÇA DO TRABALHO LTDA - 48969921000193	2024-08-22	0,00	2024	2024-08-22 - 2024-11-22
2024.08.19.01/2024	Y. V. SOUSA BRASIL DE MATOS - 44831064000100	2024-08-19	12.500,00	2024	2024-08-19 - 2025-06-19
2024.08.26.01/2024	K.S.ARTIGOS ESPORTIVOS LTDA - 19444651000107	2024-08-26	0,00	2025	2024-08-26 - 2025-08-26
2024.08.26.02/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-08-26	0,00	2024	2024-08-26 - 2025-08-26
2024.08.26.03/2024	SPORTCENTER LTDA - 27833701000168	2024-08-26	0,00	2024	2024-08-26 - 2025-08-26
2024.08.26.05/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-08-26	0,00	2024	2024-08-26 - 2025-08-26
2024.08.26.04/2024	K.S.ARTIGOS ESPORTIVOS LTDA - 19444651000107	2024-08-26	0,00	2024	2024-08-26 - 2025-08-26

Numero	Fornecedor	Assinatura	Valor	Ano	Vigencia
2024.08.26.06/2024	SPORTCENTER LTDA - 27833701000168	2024-08-26	0,00	2024	2024-08-26 - 2025-08-26
2024.09.27.01/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-09-27	0,00	2024	2024-09-27 - 2025-09-27
2024.09.27.02/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-09-27	0,00	2024	2024-09-27 - 2025-09-27
2024.09.27.03/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-09-27	0,00	2024	2024-09-27 - 2025-09-27
2024.09.27.05/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-09-27	0,00	2024	2024-09-27 - 2025-09-27
2024.09.27.06/2024	RENATO EDMO JORGE DE OLIVEIRA - ME - 05652043000175	2024-09-27	0,00	2024	2024-09-27 - 2025-09-27
2024.10.01.02/2024	LICITEPRO SOLUÇÕES GOVERNAMENTAIS LIDA - 47260244000177	2024-10-01	0,00	2024	2024-10-01 - 2025-10-01
2024.10.01.03/2024	3P DISTRIBUIDORA E COMERCIO DE INFORMÁTICA LTDA - 11957607000180	2024-10-01	0,00	2024	2024-10-01 - 2025-10-01
2024.10.01.01/2024	DISTRIBUIDORA MARTINS DE EQUIPAMENTOS DE INFORMATICA LTDA - 24805886000109	2024-10-01	0,00	2024	2024-10-01 - 2025-10-01
2024.10.03.01/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.02/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.03/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.04/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.05/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.06/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.07/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.08/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03
2024.10.03.09/2024	ALEXANDRE PIMENTEL DE ALVARADOJUNIOR - 52607583000117	2024-10-03	0,00	2024	2024-10-03 - 2025-10-03

Numero	Fornecedor	Assinatura	Valor	Ano	Vigencia
2024.04.24.02/2024	G&G SERVIÇOS ADMINISTRATIVOS LTDA - 10863038000141	2024-04-24	0,00	2024	2024-04-24 - 2024-06-23
2024.04.15.01/2024	ASSISTECON ASSESSORIA E CONSULTORIA LTDA - 44882628000133	2024-04-15	0,00	2024	2024-04-15 - 2024-10-15
2024.07.31.01/2024	ANTONIO FLAVIO SILVA NASCIMENTO - 19831793000119	2024-07-31	0,00	2024	2024-07-31 - 2024-02-28
2024.07.31.02/2024	ANTONIO FLAVIO SILVA NASCIMENTO - 19831793000119	2024-07-31	0,00	2024	2024-07-31 - 2025-02-28
2024.07.31.03/2024	JB ATACADISTA LTDA - 40214434000109	2024-07-31	0,00	2024	2024-07-31 - 2025-02-28
2024.06.14.03/2024	MILANO SOLUÇÕES INTEGRADAS LTDA - 30662567000194	2024-06-14	0,00	2024	2024-09-14 - 2024-09-14
2024.07.03.01/2024	ML ASSESSORIA ADMINISTRATIVA LTDA - 41582608000159	2024-07-03	0,00	2024	2024-07-03 - 2025-07-03
2025.01.02.02/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	111.690,00	2025	2025-01-02 - 2026-01-02
2025.01.02.01/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	52.560,00	2025	2025-01-02 - 2026-01-02
2025.01.02.16/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-02	264.000,00	2025	2025-01-02 - 2026-01-02
2025.01.02.10/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	59.130,00	2025	2025-01-02 - 2026-01-02
2025.01.02.15/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-02	475.000,00	2025	2025-01-02 - 2026-01-02
2025.01.02.11/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	52.560,00	2025	2025-01-02 - 2026-01-02
2025.01.02.07/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	45.990,00	2025	2025-01-02 - 2026-01-02
2025.01.02.03/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	1.128.726,00	2025	2025-01-02 - 2026-01-02
2025.01.02.03/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	59.130,00	2025	2025-01-02 - 2026-01-02
2025.01.02.09/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	9.855,00	2025	2025-01-02 - 2026-01-02
2025.01.02.12/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-02	1.161.600,00	2025	2025-01-02 - 2026-01-02

Numero	Fornecedor	Assinatura	Valor	Ano	Vigencia
2025.01.02.13/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-02	316.800,00	2025	2025-01-02 - 2026-01-02
2025.01.02.14/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-27	19.800,00	2025	2025-01-27 - 2026-01-27
2025.01.02.14/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	45.990,00	2025	2025-01-02 - 2026-01-02
2025.01.02.17/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-02	66.000,00	2025	2025-01-02 - 2026-01-02
2025.01.02.18/2025	F. M. JERONIMO DE LIMA COMBUSTIVEIS LTDA - 22111893000185	2025-01-02	88.440,00	2025	2025-01-02 - 2025-01-02
2025.01.02.05/2025	POSTO DE COMBUSTIVEIS MENDES DE CROATA EIRELI - 40810736000140	2025-01-02	236.520,00	2025	2025-01-02 - 2026-01-02
2025.01.02.06/2025	FUNERÁRIA N. SENHORA DE FÁTIMA EIRELI - 05504132000174	2025-01-02	78.840,00	2025	2025-01-02 - 2026-01-02