

PLANILHA DE OBRIGAÇÕES – MÊS ABRIL 2022								
CNPJ CREDOR	CREADOR	DOC HABIL	VALOR	DATA DE PGTO	DATA DE LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
CATEGORIA: BENEFÍCIOS A DISCENTES								
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000118	41.636,28	01/04/2022	31/03/2022	31/03/2022	23067.016307/2022-77	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000087	2.200,00	04/04/2022	23/03/2022	22/03/2022	23067.012978/2022-69	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000086	4.400,00	04/04/2022	23/03/2022	22/03/2022	23067.012872/2022-65	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000088	800,00	04/04/2022	23/03/2022	23/03/2022	23067.014877/2022-22	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000097	4.400,00	04/04/2022	24/03/2022	22/03/2022	23067.014490/2022-76	
10829591117	CARLOS PATINO GARCIA	153045152242022RP000090	1.126,00	04/04/2022	24/03/2022	23/03/2022	14867/2022-97	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000092	4.000,00	04/04/2022	24/03/2022	23/03/2022	23067.014912/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000089	800,00	04/04/2022	24/03/2022	23/03/2022	23067.014861/2022-10	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000094	14.400,00	04/04/2022	24/03/2022	23/03/2022	'-8	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000095	123.200,00	04/04/2022	24/03/2022	23/03/2022	23067.014948/2022-97	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000093	6.800,00	04/04/2022	24/03/2022	23/03/2022	23067.015053/2022-70	
56767064300	DIANA COSTA FORTIER SILVA	153045152242022RP000091	1.200,00	04/04/2022	24/03/2022	24/03/2022	23067.014931/2022-30	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000096	36.400,00	04/04/2022	24/03/2022	24/03/2022	23067.013875/2022-16	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000098	29.856,00	04/04/2022	28/03/2022	24/03/2022	23067.015186/2022-46	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000101	15.750,00	04/04/2022	28/03/2022	28/03/2022	23067.014881/2022-91	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000102	525.035,84	04/04/2022	28/03/2022	28/03/2022	23067.014884/2022-24	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000103	129.552,24	04/04/2022	29/03/2022	23/03/2022	23067.014885/2022-79	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000104	7.200,00	04/04/2022	29/03/2022	23/03/2022	14886/2022-13	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000105	5.200,00	04/04/2022	29/03/2022	28/03/2022	14882/2022-35	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000108	2.824,00	04/04/2022	29/03/2022	28/03/2022	14883/2022-80	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000110	61.200,00	04/04/2022	29/03/2022	28/03/2022	23067.015397/2022-89	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000111	48.400,00	04/04/2022	30/03/2022	28/03/2022	23067.015538/2022-63	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000112	9.200,00	04/04/2022	30/03/2022	29/03/2022	15167/2022-10	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000115	10.800,00	04/04/2022	31/03/2022	29/03/2022	15550/2022-78	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000119	8.400,00	04/04/2022	01/04/2022	31/03/2022	23067.015369/2022-89	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000107	39.600,00	11/04/2022	29/03/2022	22/03/2022	23067.014780/2022-10	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000114	1.560,00	13/04/2022	31/03/2022	29/03/2022	23067.015787/2022-59	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000125	4.680,00	19/04/2022	18/04/2022	06/04/2022	23067.017905/2022-63	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000128	1.480,00	19/04/2022	19/04/2022	11/04/2022	23067.019125/2022-58	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000141	3.000,00	26/04/2022	26/04/2022	26/04/2022	23067.021240/2022-92	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000163	1.200,00	28/04/2022	28/04/2022	27/04/2022	23067.021650/2022-33	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000165	7.409,78	29/04/2022	28/04/2022	26/04/2022	23067.021651/2022-88	
CATEGORIA: CONTRATOS CONTINUADOS QUE ENVOLVAM MÃO-DE-OBRA E CONTRATOS DESTINADOS À COMPRA DE PASSAGENS AÉREAS NACIONAIS								
07187088000141	LTDA	153045152242022NP000595	8.118,34	04/04/2022	22/03/2022	18/03/2022	11788/2022-24	
07187088000141	LTDA	153045152242022NP000595	1.690,46	04/04/2022	22/03/2022	18/03/2022	11788/2022-24	
07783832000170	DE OBRA LTDA	153045152242022NP000623	24.061,05	05/04/2022	23/03/2022	18/03/2022	23067.013730/2022-15	
07783832000170	DE OBRA LTDA	153045152242022NP000623	5.427,66	05/04/2022	23/03/2022	18/03/2022	23067.013730/2022-15	
07783832000170	DE OBRA LTDA	153045152242022NP000608	284.698,63	05/04/2022	23/03/2022	22/03/2022	13675/2022-63	
07783832000170	DE OBRA LTDA	153045152242022NP000608	62.966,93	05/04/2022	23/03/2022	22/03/2022	13675/2022-63	
07783832000170	DE OBRA LTDA	153045152242022NP000609	1.819,15	05/04/2022	23/03/2022	22/03/2022	14367/2022-55	
07783832000170	DE OBRA LTDA	153045152242022NP000609	410,31	05/04/2022	23/03/2022	22/03/2022	14367/2022-55	
07783832000170	DE OBRA LTDA	153045152242022NP000613	312,63	05/04/2022	23/03/2022	22/03/2022	23067.014132/2022-63	
07783832000170	DE OBRA LTDA	153045152242022NP000613	3.881,40	05/04/2022	23/03/2022	22/03/2022	23067.014132/2022-63	
07783832000170	DE OBRA LTDA	153045152242022NP000613	899,17	05/04/2022	23/03/2022	22/03/2022	23067.014132/2022-63	
07783832000170	DE OBRA LTDA	153045152242022NP000612	4.070,63	05/04/2022	23/03/2022	22/03/2022	23067.014146/2022-87	
07783832000170	DE OBRA LTDA	153045152242022NP000612	956,29	05/04/2022	23/03/2022	22/03/2022	23067.014146/2022-87	
01724109000134	LTDA.	153045152242022NP000607	186.645,06	05/04/2022	23/03/2022	22/03/2022	13964/2022-62	
01724109000134	LTDA.	153045152242022NP000607	16.038,89	05/04/2022	23/03/2022	22/03/2022	13964/2022-62	
01724109000134	LTDA.	153045152242022NP000610	23.530,20	05/04/2022	23/03/2022	22/03/2022	23067.014105/2022-91	
01724109000134	LTDA.	153045152242022NP000610	2.247,64	05/04/2022	23/03/2022	22/03/2022	23067.014105/2022-91	
07783832000170	DE OBRA LTDA	153045152242022NP000625	1.513,70	05/04/2022	24/03/2022	23/03/2022	10924/2022-69	
07783832000170	DE OBRA LTDA	153045152242022NP000625	356,49	05/04/2022	24/03/2022	23/03/2022	10924/2022-69	
07783832000170	DE OBRA LTDA	153045152242022NP000628	1.790,12	05/04/2022	24/03/2022	23/03/2022	23067.010927/2022-01	
07783832000170	DE OBRA LTDA	153045152242022NP000628	21.787,59	05/04/2022	24/03/2022	23/03/2022	23067.010927/2022-01	
07783832000170	DE OBRA LTDA	153045152242022NP000628	5.129,70	05/04/2022	24/03/2022	23/03/2022	23067.010927/2022-01	
01724109000134	LTDA.	153045152242022NP000634	31.915,19	05/04/2022	24/03/2022	24/03/2022	14169/2022-91	

01724109000134	LTDA.	153045152242022NP000634	4.428,88	05/04/2022	24/03/2022	24/03/2022	14169/2022-91	
07187088000141	LTDA	153045152242022NP000644	2.317,56	05/04/2022	28/03/2022	24/03/2022	23067.011796/2022-71	
07187088000141	LTDA	153045152242022NP000644	403,76	05/04/2022	28/03/2022	24/03/2022	23067.011796/2022-71	
15827180000157	APTA SERVICOS DE TERCEIRIZACAO EIRELI	153045152242022NP000641	22.256,52	05/04/2022	28/03/2022	28/03/2022	23067.015348/2022-46	
15827180000157	APTA SERVICOS DE TERCEIRIZACAO EIRELI	153045152242022NP000641	5.159,06	05/04/2022	28/03/2022	28/03/2022	23067.015348/2022-46	
07783832000170	DE OBRA LTDA	153045152242022NP000653	5.589,59	06/04/2022	29/03/2022	24/03/2022	10928/2022-47	
07783832000170	DE OBRA LTDA	153045152242022NP000653	1.312,32	06/04/2022	29/03/2022	24/03/2022	10928/2022-47	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000659	7.301,12	06/04/2022	29/03/2022	24/03/2022	14680/2022-93	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000655	614.204,27	06/04/2022	29/03/2022	24/03/2022	14572/2022-11	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000655	126.420,21	06/04/2022	29/03/2022	24/03/2022	14572/2022-11	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000654	19.623,60	06/04/2022	29/03/2022	24/03/2022	14613/2022-79	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000654	4.060,48	06/04/2022	29/03/2022	24/03/2022	14613/2022-79	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000659	31.880,43	06/04/2022	29/03/2022	24/03/2022	14680/2022-93	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000651	8.884,37	06/04/2022	29/03/2022	24/03/2022	23067.014582/2022-56	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000651	2.035,20	06/04/2022	29/03/2022	24/03/2022	23067.014582/2022-56	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000652	4.378,07	06/04/2022	29/03/2022	24/03/2022	23067.014588/2022-23	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000652	814,08	06/04/2022	29/03/2022	24/03/2022	23067.014588/2022-23	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000649	15.313,66	06/04/2022	29/03/2022	24/03/2022	23067.014601/2022-44	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000649	3.256,32	06/04/2022	29/03/2022	24/03/2022	23067.014601/2022-44	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000660	7.033,48	06/04/2022	29/03/2022	27/03/2022	14247/2022-58	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000660	1.326,97	06/04/2022	29/03/2022	27/03/2022	14247/2022-58	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000663	2.555,32	06/04/2022	29/03/2022	27/03/2022	14386/2022-81	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000663	494,44	06/04/2022	29/03/2022	27/03/2022	14386/2022-81	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000664	2.686,92	06/04/2022	29/03/2022	27/03/2022	14718/2022-28	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000664	494,44	06/04/2022	29/03/2022	27/03/2022	14718/2022-28	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000661	122.221,34	06/04/2022	29/03/2022	27/03/2022	14747/2022-90	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000661	16.217,37	06/04/2022	29/03/2022	27/03/2022	14747/2022-90	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000656	2.686,92	06/04/2022	29/03/2022	27/03/2022	23067.014353/2022-31	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000656	494,44	06/04/2022	29/03/2022	27/03/2022	23067.014353/2022-31	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000666	4.840,43	06/04/2022	29/03/2022	27/03/2022	23067.014987/2022-94	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000666	910,71	06/04/2022	29/03/2022	27/03/2022	23067.014987/2022-94	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000662	7.165,50	06/04/2022	29/03/2022	29/03/2022	11246/2022-51	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000662	1.710,54	06/04/2022	29/03/2022	29/03/2022	11246/2022-51	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000657	259.564,88	06/04/2022	29/03/2022	29/03/2022	23067.011018/2022-81	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000657	58.937,46	06/04/2022	29/03/2022	29/03/2022	23067.011018/2022-81	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000665	7.722,65	06/04/2022	29/03/2022	29/03/2022	23067.011199/2022-46	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000665	1.710,54	06/04/2022	29/03/2022	29/03/2022	23067.011199/2022-46	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000658	24.018,68	06/04/2022	29/03/2022	29/03/2022	23067.011224/2022-91	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000658	5.755,23	06/04/2022	29/03/2022	29/03/2022	23067.011224/2022-91	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000673	16.026,33	07/04/2022	30/03/2022	29/03/2022	23067.011252/2022-17	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000673	3.328,41	07/04/2022	30/03/2022	29/03/2022	23067.011252/2022-17	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000679	729,91	07/04/2022	01/04/2022	31/03/2022	23067.014435/2022-86	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000679	15.296,42	07/04/2022	01/04/2022	31/03/2022	23067.014435/2022-86	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000679	3.328,41	07/04/2022	01/04/2022	31/03/2022	23067.014435/2022-86	
01724109000134	LTDA.	153045152242022NP000684	8.496,17	07/04/2022	01/04/2022	01/04/2022	015684/2022-99	
01724109000134	LTDA.	153045152242022NP000684	81.144,60	08/04/2022	01/04/2022	01/04/2022	015684/2022-99	
15827180000157	APTA SERVICOS DE TERCEIRIZACAO EIRELI	153045152242022NP000703	23.374,69	08/04/2022	05/04/2022	04/04/2022	17114/2022-33	
15827180000157	APTA SERVICOS DE TERCEIRIZACAO EIRELI	153045152242022NP000703	5.159,06	08/04/2022	05/04/2022	04/04/2022	17114/2022-33	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000734	7.165,51	11/04/2022	07/04/2022	06/04/2022	14431/2022-06	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000734	1.710,54	11/04/2022	07/04/2022	06/04/2022	14431/2022-06	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000736	23.944,19	11/04/2022	07/04/2022	06/04/2022	23067.014424/2022-04	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000736	5.755,23	11/04/2022	07/04/2022	06/04/2022	23067.014424/2022-04	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000733	7.815,31	12/04/2022	07/04/2022	06/04/2022	14382/2022-01	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000733	1.617,88	12/04/2022	07/04/2022	06/04/2022	14382/2022-01	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000735	265.688,96	12/04/2022	07/04/2022	06/04/2022	23067.014361/2022-88	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000735	58.341,92	12/04/2022	07/04/2022	06/04/2022	23067.014361/2022-88	
07783832000170	DE OBRA LTDA	153045152242022NP000742	31.255,62	13/04/2022	08/04/2022	30/03/2022	10923/2022-14	
07783832000170	DE OBRA LTDA	153045152242022NP000742	7.455,10	13/04/2022	08/04/2022	30/03/2022	10923/2022-14	

13499467000170	SERVICOS DE AR CO	153045152242022NP000740	254.806,42	18/04/2022	08/04/2022	04/04/2022	17549/2022-88	
07783832000170	DE OBRA LTDA	153045152242022NP000757	56.357,65	18/04/2022	11/04/2022	07/04/2022	12115/2022-91	
07783832000170	DE OBRA LTDA	153045152242022NP000757	16.292,07	18/04/2022	11/04/2022	07/04/2022	12115/2022-91	
07783832000170	DE OBRA LTDA	153045152242022NP000801	51.360,99	18/04/2022	13/04/2022	11/04/2022	018679/2022-38	
07783832000170	DE OBRA LTDA	153045152242022NP000801	16.292,07	18/04/2022	13/04/2022	11/04/2022	018679/2022-38	
01724109000134	LTDA.	153045152242022NP000809	21.722,93	18/04/2022	13/04/2022	12/04/2022	23067.017216/2022-59	
01724109000134	LTDA.	153045152242022NP000809	2.542,77	18/04/2022	13/04/2022	12/04/2022	23067.017216/2022-59	
01724109000134	LTDA.	153045152242022NP000831	135.331,46	20/04/2022	19/04/2022	13/04/2022	15207/2022-23	
01724109000134	LTDA.	153045152242022NP000831	12.757,10	20/04/2022	19/04/2022	13/04/2022	15207/2022-23	
09451428000125	LTDA	153045152242022NP000851	84.961,44	25/04/2022	20/04/2022	19/04/2022	20355/2022-60	
09451428000125	LTDA	153045152242022NP000851	17.076,35	25/04/2022	20/04/2022	19/04/2022	20355/2022-60	
09451428000125	LTDA	153045152242022NP000847	5.616,54	25/04/2022	20/04/2022	19/04/2022	23067.020334/2022-44	
09451428000125	LTDA	153045152242022NP000847	1.108,48	25/04/2022	20/04/2022	19/04/2022	23067.020334/2022-44	
09451428000125	LTDA	153045152242022NP000846	18.108,92	25/04/2022	20/04/2022	19/04/2022	23067.020366/2022-40	
09451428000125	LTDA	153045152242022NP000846	3.583,70	25/04/2022	20/04/2022	19/04/2022	23067.020366/2022-40	
01724109000134	LTDA.	153045152242022NP000848	29.409,92	26/04/2022	20/04/2022	19/04/2022	20345/2022-24	
01724109000134	LTDA.	153045152242022NP000848	2.677,24	26/04/2022	20/04/2022	19/04/2022	20345/2022-24	
09451428000125	LTDA	153045152242022NP000852	23.243,33	26/04/2022	20/04/2022	19/04/2022	20376/2022-85	
09451428000125	LTDA	153045152242022NP000852	4.672,39	26/04/2022	20/04/2022	19/04/2022	20376/2022-85	
01724109000134	LTDA.	153045152242022NP000850	106.656,58	26/04/2022	20/04/2022	20/04/2022	20037/2022-07	
01724109000134	LTDA.	153045152242022NP000850	8.496,17	26/04/2022	20/04/2022	20/04/2022	20037/2022-07	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000707	2.418,82	08/04/2022	05/04/2022	04/04/2022	17164/2022-11	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000712	3.811,57	08/04/2022	05/04/2022	04/04/2022	17221/2022-61	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000710	18.889,49	08/04/2022	05/04/2022	04/04/2022	23067.017120/2022-91	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000715	187,04	08/04/2022	06/04/2022	04/04/2022	23067.017206/2022-13	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000744	10.885,48	13/04/2022	08/04/2022	04/04/2022	17127/2022-11	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000745	875,80	13/04/2022	08/04/2022	04/04/2022	17140/2022-61	
14181341000115	UATUMA TURISMO E EVENTOS EIRELI	153045152242022NP000837	3.330,68	25/04/2022	19/04/2022	18/04/2022	23067.020114/2022-11	
CATEGORIA: CONTRATOS CONTINUADOS								
14728474000169	JOSEMIRIA MIRANDA SILVA SANTANA	153045152242022NP000501	6.238,97	04/04/2022	11/03/2022	10/03/2022	11403/2022-29	
14728474000169	JOSEMIRIA MIRANDA SILVA SANTANA	153045152242022NP000602	8.745,28	04/04/2022	22/03/2022	10/03/2022	23067.004141/2022-46	
03698620000215	GREEN4T SOLUCOES TI LTDA.	153045152242022NP000593	42.623,99	04/04/2022	22/03/2022	21/03/2022	23067.008544/2022-64	
04850883000180	ICONE ELEVADORES LTDA	153045152242022NP000594	6.435,30	04/04/2022	22/03/2022	21/03/2022	23067.006485/2022-90	
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000601	8.164,31	04/04/2022	22/03/2022	22/03/2022	14225/2022-98	
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000672	18.122,84	07/04/2022	30/03/2022	21/03/2022	23067.014185/2022-84	
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000670	17.198,38	07/04/2022	30/03/2022	22/03/2022	23067.014119/2022-12	
01435103000147	LTDA	153045152242022NP000668	671,59	07/04/2022	30/03/2022	28/03/2022	15489/2022-69	
16804066000174	EXTINTORES LTDA	153045152242022NP000699	266,13	07/04/2022	01/04/2022	29/03/2022	15639/2022-34	
16804066000174	EXTINTORES LTDA	153045152242022NP000700	414,70	07/04/2022	01/04/2022	29/03/2022	15639/2022-34	
21169089000194	GRALHA ELEVADORES LTDA	153045152242022NP000692	8.025,80	08/04/2022	04/04/2022	31/03/2022	16407/2022-01	
04850883000180	ICONE ELEVADORES LTDA	153045152242022NP000685	6.762,10	08/04/2022	04/04/2022	31/03/2022	23067.016442/2022-12	
04610121000106	LTDA	153045152242022NP000731	18.611,39	08/04/2022	06/04/2022	05/04/2022	17096/2022-90	
09624713000109	CARLOS SERGIO SOARES DOS SANTOS ME	153045152242022NP000669	23.114,03	13/04/2022	30/03/2022	29/03/2022	23067.015876/2022-03	
04228626000100	ISM GOMES DE MATTOS EIRELI	153045152242022NP000748	86.058,41	13/04/2022	08/04/2022	06/04/2022	17837/2022-32	
09624713000109	CARLOS SERGIO SOARES DOS SANTOS ME	153045152242022NP000747	19.785,56	13/04/2022	08/04/2022	07/04/2022	17865/2022-50	
09624713000109	CARLOS SERGIO SOARES DOS SANTOS ME	153045152242022NP000738	11.153,53	13/04/2022	08/04/2022	07/04/2022	23067.017885/2022-21	
34028316001002	TELEGRAFOS	153045152242022NP000794	6.118,23	18/04/2022	12/04/2022	11/04/2022	18938/2022-21	
03825354000163	CONSERVACAO LTDA	153045152242022NP000816	4.491,37	19/04/2022	18/04/2022	11/04/2022	18186/2022-06	
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000821	7.453,13	20/04/2022	18/04/2022	11/04/2022	19030/2022-34	
76659820000151	ASSOCIACAO PARANAENSE DE CULTURA - APC	153045152242022NP000823	1.587,45	20/04/2022	19/04/2022	18/04/2022	23067.019853/2022-60	
10293515000180	ASSISTENCIA DE EQUIPAMENT	153045152242022NP000845	6.762,47	25/04/2022	20/04/2022	20/04/2022	23067.019010/2022-63	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000863	87.695,23	27/04/2022	25/04/2022	20/04/2022	20693/2022-00	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000864	109.761,88	28/04/2022	25/04/2022	20/04/2022	20661/2022-04	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000861	18.147,70	28/04/2022	25/04/2022	20/04/2022	23067.020707/2022-87	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000587	1.059,29	04/04/2022	22/03/2022	18/03/2022	13806/2022-11	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000590	847,92	04/04/2022	22/03/2022	18/03/2022	23067.013809/2022-46	
07846791000114	ESCRITORIO LTDA	153045152242022NP000586	7.704,69	04/04/2022	22/03/2022	18/03/2022	13773/2022-09	
05307143000164	PHOCUS SERVICOS E REPRESENTACOES LTDA	153045152242022NP000589	5.897,69	04/04/2022	22/03/2022	21/03/2022	23067.013818/2022-37	

00604122000197	TRIVALE ADMINISTRACAO LTDA	153045152242022NP000604	38.912,01	04/04/2022	22/03/2022	21/03/2022	9826/2022-89	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000606	211,98	04/04/2022	22/03/2022	22/03/2022	13805/2022-68	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000605	13.042,91	04/04/2022	22/03/2022	22/03/2022	13807/2022-57	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000600	12.582,75	04/04/2022	22/03/2022	22/03/2022	14504/2022-51	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000603	12.582,75	04/04/2022	22/03/2022	22/03/2022	23067.014519/2022-10	
13475113000195	PRIS SOFTWARE LTDA	153045152242022NP000619	905,50	05/04/2022	23/03/2022	22/03/2022	23067.014645/2022-74	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000627	60.964,86	05/04/2022	24/03/2022	23/03/2022	23067.014966/2022-79	
63303267000178	RADIO TAXI CAPITAL FORTALEZA LTDA.	153045152242022NP000648	5.076,88	05/04/2022	28/03/2022	24/03/2022	13279/2022-36	
33065699000127	SEGUROS SURA S.A.	153045152242022NP000677	16.867,86	07/04/2022	31/03/2022	15/03/2022	23067.009134/2022-31	
06631006000143	TRANSAGUA TRANSPORTES DE AGUA LTDA	153045152242022NP000676	45.479,14	07/04/2022	31/03/2022	30/03/2022	23067.015828/2022-15	
14213878000110	LTDA	153045152242022NP000701	37.236,56	08/04/2022	05/04/2022	31/03/2022	23067.016121/2022-18	
33065699000127	SEGUROS SURA S.A.	153045152242022NP000697	14.432,91	08/04/2022	05/04/2022	01/04/2022	23067.001247/2022-98	
18261811000101	SAMIR CAVALCANTE AUR	153045152242022NP000706	41.030,72	08/04/2022	05/04/2022	04/04/2022	17193/2022-82	
12337480000160	RAQUEL VIDAL PIERRE DE MESSIAS	153045152242022NP000718	19.003,94	08/04/2022	06/04/2022	04/04/2022	17245/2022-11	
05307143000164	PHOCUS SERVICOS E REPRESENTACOES LTDA	153045152242022NP000730	5.306,43	08/04/2022	06/04/2022	06/04/2022	23067.017760/2022-09	
63303267000178	RADIO TAXI CAPITAL FORTALEZA LTDA.	153045152242022NP000753	7.309,28	13/04/2022	08/04/2022	07/04/2022	017849/2022-67	
33065699000127	SEGUROS SURA S.A.	153045152242022NP000408	16.867,58	18/04/2022	25/02/2022	24/02/2022	23067.009110/2022-81	
18261811000101	SAMIR CAVALCANTE AUR	153045152242022NP000792	92.821,32	18/04/2022	12/04/2022	11/04/2022	17678/2022-76	
00000028000129	TARGET ENGENHARIA E CONSULTORIA LTDA.	153045152242022NP000798	1.022,49	18/04/2022	12/04/2022	11/04/2022	19018/2022-20	
23532617000153	TELEINFORMATICA LTDA	153045152242022NP000807	5.472,25	18/04/2022	13/04/2022	11/04/2022	18092/2022-29	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000800	39.584,57	18/04/2022	13/04/2022	12/04/2022	19207/2022-01	
00604122000197	TRIVALE ADMINISTRACAO LTDA	153045152242022NP000795	165.329,84	19/04/2022	12/04/2022	11/04/2022	23067.018782/2022-88	
00000028000129	TARGET ENGENHARIA E CONSULTORIA LTDA.	153045152242022NP000813	1.022,49	19/04/2022	13/04/2022	11/04/2022	19046/2022-47	
07846791000114	ESCRITORIO LTDA	153045152242022NP000811	12.491,48	19/04/2022	13/04/2022	12/04/2022	019170/2022-11	
33065699000127	SEGUROS SURA S.A.	153045152242022NP000815	16.867,86	19/04/2022	18/04/2022	13/04/2022	23067.018899/2022-61	
03804327000104	SERVICO SOCIAL DA INDUSTRIA - SESI	153045152242022NP000817	314,38	20/04/2022	18/04/2022	13/04/2022	18668/2022-58	
18261811000101	SAMIR CAVALCANTE AUR	153045152242022NP000824	74.495,72	20/04/2022	19/04/2022	18/04/2022	18474/2022-52	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000842	12.582,75	25/04/2022	20/04/2022	18/04/2022	20221/2022-49	
CATEGORIA: FORNECIMENTO DE BENS E PRESTAÇÃO DE SERVIÇOS								
24959386000121	MATEUS BATISTA PEIXOTO	153045152242022NP000597	7.359,91	04/04/2022	22/03/2022	18/03/2022	12018/2022-07	
43209436000106	ACECO TI LTDA.	153045152242022NP000592	35.526,39	04/04/2022	22/03/2022	21/03/2022	23067.008544/2022-64	
33677646000167	F R NUNES DE OLIVEIRA	153045152242022NP000635	2.822,11	05/04/2022	24/03/2022	24/03/2022	23067.014783/2022-53	
18868944000140	SERVICOS EIRELI	153045152242022NP000629	2.392,35	05/04/2022	24/03/2022	24/03/2022	15158/2022-29	
33171503000189	EMILANE LIMA DA SILVA ALENCAR 05756337350	153045152242022NP000645	1.964,91	05/04/2022	28/03/2022	23/03/2022	14748/2022-34	
11186469000183	SANTANA WERNECK COMERCIAL EIRELI	153045152242022NP000637	37.683,60	05/04/2022	28/03/2022	23/03/2022	23067.009021/2022-35	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000643	85,80	05/04/2022	28/03/2022	24/03/2022	23067.015368/2022-17	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000642	42,90	05/04/2022	28/03/2022	24/03/2022	23067.015373/2022-20	
33618396000194	FABRICIO RACHADEL COSTA	153045152242022NP000639	690,00	05/04/2022	28/03/2022	24/03/2022	14852/2022-29	
07795609000143	BIOSAFE - BIOSSEGURANCA DO BRASIL LTDA	153045152242022NP000636	71.823,09	05/04/2022	28/03/2022	28/03/2022	14859/2022-41	
26240632000116	MEDICOS HOSPITALAR	153045152242022NP000620	6.006,60	06/04/2022	16/03/2022	16/03/2022	23067.012261/2022-17	
26240632000116	MEDICOS HOSPITALAR	153045152242022NP000618	1.191,50	06/04/2022	16/03/2022	16/03/2022	23067.012261/2022-17	
26240632000116	MEDICOS HOSPITALAR	153045152242022NP000614	1.821,78	06/04/2022	16/03/2022	16/03/2022	11926/2022-75	
26240632000116	MEDICOS HOSPITALAR	153045152242022NP000615	4.076,50	06/04/2022	16/03/2022	16/03/2022	23067.012065/2022-42	
26240632000116	MEDICOS HOSPITALAR	153045152242022NP000616	621,00	06/04/2022	16/03/2022	16/03/2022	23067.012065/2022-42	
13547970000153	ELISVANDIA MATOS DONINI EIRELI	153045152242022NP000622	7.791,00	06/04/2022	16/03/2022	16/03/2022	12042/2022-38	
36181473000180	BIDDEN COMERCIAL LTDA.	153045152242022NP000631	2.583,88	06/04/2022	17/03/2022	17/03/2022	13506/2022-23	
10219471304	NEWTON PIRES BASTO	153045152242022NP000671	15.369,36	07/04/2022	30/03/2022	22/03/2022	14283/2022-11	
27487710000144	ANDRE V S MORAIS	153045152242022NP000694	792,50	07/04/2022	01/04/2022	23/03/2022	23067.015022/2022-19	
08095573000158	MECATEC COMERCIAL EIRELI	153045152242022NP000695	79,00	07/04/2022	01/04/2022	24/03/2022	23067.010974/2022-46	
05502243000141	PLACAS LTDA	153045152242022NP000691	1.245,60	07/04/2022	01/04/2022	30/03/2022	8959/2022-38	
87389086000174	S/S LTDA	153045152242022NP000680	904,31	07/04/2022	01/04/2022	31/03/2022	16398/2022-41	
05502243000141	PLACAS LTDA	153045152242022NP000711	13,50	08/04/2022	01/04/2022	29/03/2022	23067.015930/2022-11	
05502243000141	PLACAS LTDA	153045152242022NP000713	1.350,00	08/04/2022	01/04/2022	29/03/2022	23067.043480/2020-86	
27487710000144	ANDRE V S MORAIS	153045152242022NP000688	57.600,00	08/04/2022	04/04/2022	21/03/2022	23067.014351/2022-42	
16552800000155	FERRARA SERVICOS DE CONSTRUCOES LTDA	153045152242022NP000693	88.997,53	08/04/2022	04/04/2022	01/04/2022	15892/2022-98	
26950671000107	LTDA	153045152242022NP000686	925,00	08/04/2022	04/04/2022	04/04/2022	16805/2022-10	
11157097000167	SERVICOS LTDA	153045152242022NP000698	11.074,40	08/04/2022	04/04/2022	04/04/2022	23067.017004/2022-71	
05502243000141	PLACAS LTDA	153045152242022NP000714	136,00	08/04/2022	05/04/2022	05/04/2022	23067.017691/2022-25	

05461819000170	EIRELI	153045152242022NP000729	22.793,68	08/04/2022	06/04/2022	01/04/2022	16604/2022-12	
05502243000141	PLACAS LTDA	153045152242022NP000696	3.232,50	12/04/2022	01/04/2022	23/03/2022	12293/2022-12	
05502243000141	PLACAS LTDA	153045152242022NP000726	162,00	12/04/2022	01/04/2022	30/03/2022	978/2022-16	
05502243000141	PLACAS LTDA	153045152242022NP000689	9.017,60	12/04/2022	01/04/2022	08/04/2022	7049/2022-38	
05502243000141	PLACAS LTDA	153045152242022NP000717	1.322,00	12/04/2022	05/04/2022	05/04/2022	17730/2022-94	
14929252000104	DO CEARA - CAU - C	153045152242022NP000756	108,69	12/04/2022	11/04/2022	05/04/2022	23067.017499/2022-39	
14929252000104	DO CEARA - CAU - C	153045152242022NP000758	108,69	12/04/2022	11/04/2022	05/04/2022	23067.017499/2022-39	
05502243000141	PLACAS LTDA	153045152242022NP000727	818,00	13/04/2022	01/04/2022	30/03/2022	53446/2021-09	
05502243000141	PLACAS LTDA	153045152242022NP000728	1.434,00	13/04/2022	01/04/2022	30/03/2022	53446/2021-09	
28857335000140	E COMERCIO DE PRO	153045152242022NP000708	5.817,45	13/04/2022	01/04/2022	01/04/2022	16725/2022-64	
28857335000140	E COMERCIO DE PRO	153045152242022NP000709	789,17	13/04/2022	01/04/2022	01/04/2022	16725/2022-64	
05461819000170	EIRELI	153045152242022NP000741	15.962,95	13/04/2022	08/04/2022	05/04/2022	16542/2022-49	
05461819000170	EIRELI	153045152242022NP000755	12.056,15	13/04/2022	08/04/2022	06/04/2022	17647/2022-15	
05461819000170	EIRELI	153045152242022NP000751	14.137,07	13/04/2022	08/04/2022	06/04/2022	23067.017607/2022-73	
05461819000170	EIRELI	153045152242022NP000754	13.933,25	13/04/2022	08/04/2022	07/04/2022	17738/2022-51	
11215901000117	CIRURGICA BIOMEDICA - EIRELI	153045152242022NP000763	5.409,62	13/04/2022	08/04/2022	08/04/2022	18275/2022-44	
28857335000140	E COMERCIO DE PRO	153045152242022NP000759	588,27	13/04/2022	08/04/2022	08/04/2022	18046/2022-20	
28857335000140	E COMERCIO DE PRO	153045152242022NP000761	259,85	13/04/2022	08/04/2022	08/04/2022	17907/2022-52	
35159991000134	PLASTICOS V.P. INDUSTRIA E COMERCIO LTDA	153045152242022NP000743	40,00	13/04/2022	08/04/2022	08/04/2022	16140/2022-44	
12416810000102	EIRELI	153045152242022NP000779	4.795,28	13/04/2022	08/04/2022	08/04/2022	23067.018371/2022-92	
28857335000140	E COMERCIO DE PRO	153045152242022NP000762	706,67	13/04/2022	08/04/2022	12/04/2022	18395/2022-41	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP000790	88,78	13/04/2022	12/04/2022	07/04/2022	18178/2022-51	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP000796	88,78	13/04/2022	12/04/2022	07/04/2022	18178/2022-51	
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000725	7.117,74	18/04/2022	05/04/2022	07/04/2022	17491/2022-72	
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000750	11.171,84	18/04/2022	05/04/2022	07/04/2022	17491/2022-72	
18252904000170	COMERCIO, IMPORTACAO, E	153045152242022NP000746	75.361,61	18/04/2022	06/04/2022	06/04/2022	17863/2022-61	
28857335000140	E COMERCIO DE PRO	153045152242022NP000764	132,22	18/04/2022	08/04/2022	08/04/2022	18035/2022-40	
05461819000170	EIRELI	153045152242022NP000774	104.279,05	18/04/2022	11/04/2022	07/04/2022	18020/2022-81	
18252904000170	COMERCIO, IMPORTACAO, E	153045152242022NP000783	51.688,35	18/04/2022	11/04/2022	11/04/2022	23067.017867/2022-49	
10498974000281	ESTUDOS E PESQ	153045152242022NP000788	23.180,80	18/04/2022	11/04/2022	11/04/2022	2823/2022-14	
36757380000150	MATERIAIS MEDICOS	153045152242022NP000785	7.532,00	18/04/2022	11/04/2022	11/04/2022	18057/2022-18	
05234897000131	E COMERCIO DE	153045152242022NP000780	4.400,00	18/04/2022	11/04/2022	11/04/2022	17889/2022-17	
17086556000145	NUTRE ALIMENTACAO LTDA	153045152242022NP000789	296.820,43	18/04/2022	12/04/2022	07/04/2022	16478/2022-04	
24802687000147	EQUIPAMENTOS DE IN	153045152242022NP000808	235.880,47	18/04/2022	13/04/2022	08/04/2022	23067.018645/2022-43	
05502243000141	PLACAS LTDA	153045152242022NP000749	317,88	19/04/2022	06/04/2022	06/04/2022	23067.008109/2022-30	
05502243000141	PLACAS LTDA	153045152242022NP000737	68,00	19/04/2022	06/04/2022	06/04/2022	23067.018125/2022-31	
24802687000147	EQUIPAMENTOS DE IN	153045152242022NP000799	87.873,58	19/04/2022	13/04/2022	08/04/2022	18630/2022-85	
18252904000170	COMERCIO, IMPORTACAO, E	153045152242022NP000806	3.618,18	19/04/2022	13/04/2022	13/04/2022	23067.052783/2021-71	
24959386000121	MATEUS BATISTA PEIXOTO	153045152242022NP000818	7.359,15	19/04/2022	18/04/2022	18/04/2022	23067.019822/2022-17	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP000820	16.947,00	19/04/2022	18/04/2022	18/04/2022	23067.019599/2022-08	
08924875000191	MEDICOS LTDA.	153045152242022NP000804	3.900,00	20/04/2022	12/04/2022	12/04/2022	17778/2022-01	
10782385000140	GB COMERCIO E DISTRIBUICAO LTDA	153045152242022NP000805	4.026,55	20/04/2022	12/04/2022	12/04/2022	17757/2022-87	
10782385000140	GB COMERCIO E DISTRIBUICAO LTDA	153045152242022NP000803	3.877,79	20/04/2022	12/04/2022	12/04/2022	23067.012266/2022-40	
07954605000160	MUNICIPIO DE FORTALEZA	153045152242022NP000825	209,56	20/04/2022	19/04/2022	05/04/2022	23067.017633/2022-00	
14929252000104	DO CEARA - CAU - C	153045152242022NP000829	108,69	20/04/2022	19/04/2022	13/04/2022	23067.019509/2022-71	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP000833	8.473,50	20/04/2022	19/04/2022	18/04/2022	19631/2022-47	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP000828	21.183,75	20/04/2022	19/04/2022	18/04/2022	23067.019580/2022-53	
18868944000140	SERVICOS EIRELI	153045152242022NP000834	4.338,43	25/04/2022	19/04/2022	19/04/2022	20257/2022-22	
05461819000170	EIRELI	153045152242022NP000839	15.318,56	25/04/2022	20/04/2022	18/04/2022	19604/2022-74	
15786607000116	ARN NOVA ERA COMERCIAL E SERVICOS LTDA	153045152242022NP000838	1.038,00	25/04/2022	20/04/2022	20/04/2022	23067.020420/2022-57	
10600372000102	EIRELI	153045152242022NP000335	2.382,59	26/04/2022	16/02/2022	16/02/2022	23067.006905/2022-38	
CATEGORIA: CREDORES DE CONTRATOS COM RECURSOS VINCULADOS								
05330436000162	CULTURA	153045152242022NP000638	21.862,00	01/04/2022	28/03/2022	23/03/2022	10864/2022-84	
29978236000189	PESQ CIENCIAS SOCIAI	153045152242022PC000003	2.750,00	01/04/2022	31/03/2022	30/03/2022	23067.005761/2022-01	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000079	1.500,00	04/04/2022	08/03/2022	03/03/2022	23067.010252/2022-91	
05330436000162	CULTURA	153045152242022NP000667	108.384,55	04/04/2022	30/03/2022	24/03/2022	23067.004627/2022-84	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000627	37.119,20	05/04/2022	24/03/2022	23/03/2022	23067.014966/2022-79	
08918421000108	ENSINO E FOMENTO	153045152242022NP000721	5.668,00	07/04/2022	06/04/2022	04/04/2022	15282/2022-94	

40876269000150	MERIDIONAL LTDA	153045152242022NP000144	122,40	11/04/2022	24/01/2022	24/01/2022	23067.002548/2022-39
26950671000107	LTDA	153045152242022NP000140	1.833,00	11/04/2022	24/01/2022	24/01/2022	23067.002048/2022-05
09485574000171	PROHOSPITAL COMERCIO HOLANDA LTDA	153045152242022NP000142	2.683,27	11/04/2022	24/01/2022	24/01/2022	23067.002545/2022-03
04609906000169	DECORACOES EIRELI	153045152242022NP000317	767,04	11/04/2022	16/02/2022	16/02/2022	7181/2022-40
00466084000153	SUPRIMAX COMERCIAL LTDA	153045152242022NP000315	430,27	11/04/2022	16/02/2022	16/02/2022	23067.007162/2022-13
34590793000168	A D S QUEIROZ	153045152242022NP000448	1.099,10	11/04/2022	07/03/2022	07/03/2022	10070/2022-11
00466084000153	SUPRIMAX COMERCIAL LTDA	153045152242022NP000518	1.241,37	11/04/2022	14/03/2022	14/03/2022	23067.012453/2022-23
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000559	7.458,93	11/04/2022	18/03/2022	10/03/2022	11779/2022-33
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000120	1.500,00	12/04/2022	05/04/2022	03/04/2022	23067.017013/2022-62
31302808000157	E AO DESENVOLVI	153045152242022NP000739	558.732,60	12/04/2022	08/04/2022	31/03/2022	8387/2022-97
31302808000157	E AO DESENVOLVI	153045152242022NP000760	991.872,83	13/04/2022	11/04/2022	08/04/2022	23067.014128/2022-03
06622443000109	VETERINARIA DO ESTADO DO	153045152242022NP000778	103,00	13/04/2022	11/04/2022	11/04/2022	23067.017744/2022-16
31302808000157	E AO DESENVOLVI	153045152242022NP000791	909.819,80	13/04/2022	12/04/2022	08/04/2022	8392/2022-08
18234906000136	GRADUACAO EM ECONOMIA	153045152242022NP000687	1.000,00	18/04/2022	04/04/2022	21/02/2022	23067.006613/2022-03
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000720	1.977,15	18/04/2022	05/04/2022	05/04/2022	17488/2022-59
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000722	28.950,18	18/04/2022	05/04/2022	05/04/2022	17488/2022-59
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP000732	485,67	18/04/2022	07/04/2022	06/04/2022	46948/2021-75
08918421000108	ENSINO E FOMENTO	153045152242022NP000793	18.000,00	18/04/2022	12/04/2022	11/04/2022	17875/2022-95
08918421000108	ENSINO E FOMENTO	153045152242021NP0002712	148.334,04	18/04/2022	05/11/2021	08/10/2021	23067.042336/2021-11
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000113	1.200,00	19/04/2022	30/03/2022	23/03/2022	23067.014802/2022-41
35000744000190	NOBREAKS E ESTABILIZADORE	153045152242022NP000702	36.318,80	19/04/2022	01/04/2022	10/03/2022	23067.011610/2022-83
06246554000150	KOCH ELECTRON MICROSCOPY LTDA	153045152242022NP000752	23.632,88	19/04/2022	04/04/2022	04/04/2022	16967/2022-58
35000744000190	NOBREAKS E ESTABILIZADORE	153045152242022NP000724	1.333,80	19/04/2022	06/04/2022	10/03/2022	23067.011610/2022-83
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000814	53.122,82	19/04/2022	18/04/2022	12/04/2022	23067.018994/2022-65
01795809000110	A PAGINA DISTRIBUIDORA DE LIVROS LTDA	153045152242022NP000826	1.462,18	19/04/2022	19/04/2022	13/04/2022	19284/2022-52
01795809000110	A PAGINA DISTRIBUIDORA DE LIVROS LTDA	153045152242022NP000822	194,00	19/04/2022	19/04/2022	13/04/2022	23067.019103/2022-98
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000581	123.207,78	20/04/2022	21/03/2022	18/03/2022	13360/2022-16
08918421000108	ENSINO E FOMENTO	153045152242022NP000596	78.930,50	20/04/2022	22/03/2022	18/03/2022	11366/2022-59
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000646	42,90	20/04/2022	28/03/2022	24/03/2022	15365/2022-83
41819055000105	COMERCIAL FLEX EIRELI	153045152242022NP000704	12.041,88	20/04/2022	05/04/2022	04/04/2022	23067.016740/2022-11
08918421000108	ENSINO E FOMENTO	153045152242022NP000819	960,00	20/04/2022	18/04/2022	13/04/2022	23067.018453/2022-37
08918421000108	ENSINO E FOMENTO	153045152242022NP000832	12.000,00	20/04/2022	19/04/2022	12/04/2022	18461/2022-83
08918421000108	ENSINO E FOMENTO	153045152242022NP000797	1.800,00	25/04/2022	12/04/2022	11/04/2022	17910/2022-76
08918421000108	ENSINO E FOMENTO	153045152242022NP000841	13.278,61	25/04/2022	20/04/2022	13/04/2022	08542/2022-75
52837697000153	PLAN URB E REGIONAL	153045152242022PC000004	1.450,00	25/04/2022	20/04/2022	19/04/2022	23067.011693/2022-19
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000121	34.100,00	27/04/2022	07/04/2022	01/04/2022	23067.016940/2022-65
08918421000108	ENSINO E FOMENTO	153045152242022NP000858	5.668,00	27/04/2022	25/04/2022	11/04/2022	23067.015629/2022-07
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000051	19.103,71	28/04/2022	11/01/2022	10/01/2022	636/2022-04
06021988000151	REFRIGERACAO EIRELI	153045152242022NP000322	6.923,91	28/04/2022	16/02/2022	10/02/2022	5987/2022-01
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP000849	530,67	28/04/2022	20/04/2022	20/04/2022	23067.041156/2021-12
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP000853	715,00	28/04/2022	25/04/2022	20/04/2022	46650/2021-65