

PLANILHA DE OBRIGAÇÕES - MÊS FEVEIRO 2022								
CNPJ CREDOR	CREDOR	DOC HABIL	VALOR	DATA DE PGTO	DATA DE LIQUI.	DATA ATESTE	Nº PROCESSO	JUSTIFICATIVA
CATEGORIA: BENEFÍCIOS A DISCENTES								
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000023	200,00	01/02/2022	24/01/2022	17/01/2022	23067.000689/2022-17	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000037	6.351,24	01/02/2022	31/01/2022	28/01/2022	23067.002057/2021-15	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000013	1.200,00	03/02/2022	18/01/2022	18/01/2022	23067.007037/2021-22	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000019	2.200,00	03/02/2022	21/01/2022	19/01/2022	23067.001335/2022-90	
1082959117	CARLOS PATINO GARCIA	153045152242022RP000017	1.126,00	03/02/2022	21/01/2022	20/01/2022	23067.000719/2022-95	
07096786490	INGRIDE CRISTINA PEREIRA DE SA GUEDES	153045152242022RP000018	1.300,00	03/02/2022	21/01/2022	20/01/2022	23067.000681/2022-51	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000016	4.000,00	03/02/2022	21/01/2022	20/01/2022	23067.000692/2022-31	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000015	800,00	03/02/2022	21/01/2022	20/01/2022	23067.000728/2022-86	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000021	15.200,00	03/02/2022	21/01/2022	20/01/2022	23067.000917/2022-59	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000020	125.600,00	03/02/2022	21/01/2022	20/01/2022	23067.000949/2022-54	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000024	84.800,00	03/02/2022	24/01/2022	19/01/2022	23067.000088/2022-12	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000022	48.400,00	03/02/2022	24/01/2022	19/01/2022	23067.000243/2022-92	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000026	240.400,00	03/02/2022	24/01/2022	19/01/2022	23067.048790/2021-78	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000026	800,00	03/02/2022	24/01/2022	19/01/2022	23067.048790/2021-78	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000025	7.200,00	03/02/2022	24/01/2022	21/01/2022	23067.056491/2021-15	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000027	64.800,00	03/02/2022	25/01/2022	24/01/2022	23067.048061/2021-11	
56767064300	DIANA COSTA FORTIER SILVA	153045152242022RP000031	1.200,00	03/02/2022	27/01/2022	25/01/2022	23067.002162/2022-27	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000033	679.624,68	03/02/2022	28/01/2022	28/01/2022	23067.001546/2022-22	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000032	28.400,00	03/02/2022	28/01/2022	28/01/2022	23067.001548/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000034	2.824,00	03/02/2022	28/01/2022	28/01/2022	23067.001549/2022-66	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000039	17.430,00	03/02/2022	31/01/2022	24/01/2022	23067.001547/2022-77	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000035	180.639,72	03/02/2022	31/01/2022	24/01/2022	23067.001551/2022-35	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000036	568.435,98	03/02/2022	31/01/2022	28/01/2022	23067.001550/2022-91	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000040	7.200,00	03/02/2022	31/01/2022	28/01/2022	23067.001553/2022-24	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000038	2.400,00	03/02/2022	31/01/2022	28/01/2022	23067.002910/2021-91	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000041	4.400,00	03/02/2022	03/02/2022	20/01/2022	23067.001406/2022-54	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000045	1.520,00	04/02/2022	04/02/2022	31/01/2022	23067.003893/2022-90	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000043	6.160,00	04/02/2022	04/02/2022	01/02/2022	23067.004372/2022-50	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000046	14.280,00	07/02/2022	07/02/2022	03/02/2022	23067.004835/2022-83	
06754960396	SILVIO DE SOUSA JUNIOR	153045152242022RP000030	840,00	08/02/2022	27/01/2022	23/01/2022	23067.002454/2022-60	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000048	650,00	08/02/2022	08/02/2022	07/02/2022	23067.001545/2022-88	
08744554303	HELEN DA SILVA ANDRADE	153045152242022RP000029	840,00	09/02/2022	26/01/2022	23/01/2022	23067.002417/2022-51	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000050	1.032,08	14/02/2022	14/02/2022	11/02/2022	23067.001546/2022-22	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000049	2.800,00	14/02/2022	14/02/2022	11/02/2022	23067.001548/2022-11	
05946918346	GABRIEL LUCAS DA JUSTA	153045152242022RP000042	440,00	15/02/2022	03/02/2022	23/01/2022	23067.002848/2022-18	
08220806303	SARAH SANTANA CAVALCANTE	153045152242022RP000051	440,00	15/02/2022	14/02/2022	08/02/2022	23067.005411/2022-36	
10097765929	LAYS OLIVEIRA DA SILVA	153045152242022RP000052	440,00	16/02/2022	14/02/2022	08/02/2022	23067.005441/2022-42	
61491505346	JULIANA DA SILVA MONTEIRO	153045152242022RP000028	440,00	17/02/2022	26/01/2022	19/01/2022	23067.002658/2022-09	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000053	1.950,00	22/02/2022	16/02/2022	14/02/2022	23067.001545/2022-88	
05812541396	RAYSSA ALINE ROCHA TEIXEIRA	153045152242022RP000056	840,00	22/02/2022	21/02/2022	15/02/2022	23067.006445/2022-48	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000059	6.880,51	23/02/2022	23/02/2022	11/02/2022	23067.001550/2022-91	
CATEGORIA: CONTRATOS CONTINUADOS QUE ENVOLVAM MÃO-DE-OBRA E CONTRATOS DESTINADOS À COMPRA DE PASSAGENS AÉREAS NACIONAIS								
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000118	187,06	04/02/2022	20/01/2022	20/01/2022	016898/2018-04	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000133	24.671,83	07/02/2022	21/01/2022	20/01/2022	016898/2018-04	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000132	3.810,37	07/02/2022	21/01/2022	20/01/2022	016898/2018-04	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000135	898,69	07/02/2022	21/01/2022	20/01/2022	23067.016898/2018-04	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000136	2.825,92	07/02/2022	21/01/2022	20/01/2022	23067.016898/2018-04	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000146	1.771,99	10/02/2022	24/01/2022	21/01/2022	23067.013125/2019-49	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000146	21.581,46	15/02/2022	24/01/2022	21/01/2022	23067.013125/2019-49	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000146	5.129,70	15/02/2022	24/01/2022	21/01/2022	23067.013125/2019-49	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000162	623,13	15/02/2022	25/01/2022	20/01/2022	23067.016898/2018-04	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000161	580,88	15/02/2022	25/01/2022	20/01/2022	23067.016898/2018-04	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000155	5.497,19	15/02/2022	25/01/2022	24/01/2022	23067.013125/2019-49	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000155	1.312,32	15/02/2022	25/01/2022	24/01/2022	23067.013125/2019-49	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000159	57.016,34	15/02/2022	25/01/2022	02/02/2022	23067.046158/2018-94	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000159	16.293,71	15/02/2022	25/01/2022	02/02/2022	23067.046158/2018-94	

07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000180	31.043,08	15/02/2022	28/01/2022	21/01/2022	23067.013125/2019-49	
07783832000170	CRIART SERVICOS DE TERCEIRIZACAO DE MAO	153045152242022NP000180	7.455,10	15/02/2022	28/01/2022	21/01/2022	23067.013125/2019-49	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000181	263.069,60	15/02/2022	28/01/2022	28/01/2022	23067.067463/2018-10	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000181	58.937,46	15/02/2022	28/01/2022	28/01/2022	23067.067463/2018-10	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000219	5.670,01	15/02/2022	04/02/2022	04/02/2022	23067.016898/2018-04	
07187088000141	DIAGONAL GESTAO DE RECURSOS HUMANOS L	153045152242022NP000219	1.286,70	15/02/2022	04/02/2022	04/02/2022	23067.016898/2018-04	
CATEGORIA: CONTRATOS CONTINUADOS								
07040108000157	COMPANHIA DE AGUA E ESGOTO DO CEARA CA	153045152242022NP000164	224.706,48	03/02/2022	26/01/2022	28/01/2022	3215/2022-27	
00000028000129	TARGET ENGENHARIA E CONSULTORIA LTDA.	153045152242022NP000081	1.270,83	04/02/2022	14/01/2022	11/01/2022	23067.000800/2022-75	
13475113000195	PRIS SOFTWARE LTDA	153045152242022NP000091	905,50	04/02/2022	17/01/2022	14/01/2022	23067.001492/2022-03	
16804066000174	CEFORSE - COMERCIO E SERVICOS DE EXTINTO	153045152242022NP000075	734,86	08/02/2022	03/01/2022	28/12/2021	57893/2021-29	
16804066000174	CEFORSE - COMERCIO E SERVICOS DE EXTINTO	153045152242022NP000139	2.849,97	08/02/2022	21/01/2022	28/12/2021	57893/2021-29	
07817778000137	SERVICO AUTONOMO DE AGUA E ESGOTO DE S	153045152242022NP000166	2.715,40	08/02/2022	26/01/2022	25/01/2022	23067.003343/2022-71	
07817778000137	SERVICO AUTONOMO DE AGUA E ESGOTO DE S	153045152242022NP000167	167,76	08/02/2022	26/01/2022	25/01/2022	23067.003343/2022-71	
07817778000137	SERVICO AUTONOMO DE AGUA E ESGOTO DE S	153045152242022NP000168	575,39	08/02/2022	26/01/2022	25/01/2022	23067.003343/2022-71	
07817778000137	SERVICO AUTONOMO DE AGUA E ESGOTO DE S	153045152242022NP000169	926,40	08/02/2022	26/01/2022	25/01/2022	23067.003343/2022-71	
07817778000137	SERVICO AUTONOMO DE AGUA E ESGOTO DE S	153045152242022NP000170	530,09	08/02/2022	26/01/2022	25/01/2022	23067.003343/2022-71	
16804066000174	CEFORSE - COMERCIO E SERVICOS DE EXTINTO	153045152242021NP002991	2.493,30	09/02/2022	07/12/2021	30/11/2021	23067.053679/2021-01	
03698620000215	GREEN4T SOLUCOES TI LTDA.	153045152242022NP000042	39.340,29	15/02/2022	11/01/2022	30/12/2021	23067.057607/2021-25	
10219471304	NEWTON PIRES BASTO	153045152242022NP000141	8.119,36	15/02/2022	24/01/2022	19/01/2022	2639/2022-74	
00604122000197	TRIVALE ADMINISTRACAO LTDA	153045152242022NP000158	56.679,09	15/02/2022	25/01/2022	20/01/2022	888/2022-25	
03698620000215	GREEN4T SOLUCOES TI LTDA.	153045152242022NP000165	39.266,57	15/02/2022	26/01/2022	25/01/2022	23067.057607/2021-25	
09624713000109	CARLOS SERGIO SOARES DOS SANTOS ME	153045152242022NP000171	14.000,47	15/02/2022	26/01/2022	26/01/2022	23067.003509/2022-59	
04228626000100	ISM GOMES DE MATTOS EIRELI	153045152242022NP000185	9.660,17	15/02/2022	31/01/2022	28/01/2022	23067.003091/2022-80	
34028316001002	EMPRESA BRASILEIRA DE CORREIOS E TELEGR	153045152242022NP000285	2.620,59	18/02/2022	14/02/2022	15/02/2022	5668/2022-98	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000318	5.876,28	22/02/2022	16/02/2022	14/02/2022	23067.006969/2022-39	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000319	9.766,15	23/02/2022	16/02/2022	14/02/2022	23067.006969/2022-39	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000320	6.971,45	23/02/2022	16/02/2022	14/02/2022	23067.006969/2022-39	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000321	2.524,87	23/02/2022	16/02/2022	14/02/2022	23067.006969/2022-39	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000324	28.449,18	23/02/2022	16/02/2022	14/02/2022	23067.006969/2022-39	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000328	239.649,18	23/02/2022	16/02/2022	14/02/2022	23067.006979/2022-74	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000329	32.907,51	23/02/2022	16/02/2022	14/02/2022	23067.006979/2022-74	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000330	13.633,94	23/02/2022	16/02/2022	14/02/2022	23067.006979/2022-74	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000331	1.472,81	23/02/2022	16/02/2022	14/02/2022	23067.006979/2022-74	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000340	10.859,18	23/02/2022	17/02/2022	14/02/2022	23067.006962/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000341	23.926,15	23/02/2022	17/02/2022	14/02/2022	23067.006962/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000342	16.545,61	23/02/2022	17/02/2022	14/02/2022	23067.006962/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000344	16.882,14	23/02/2022	17/02/2022	14/02/2022	23067.006962/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000345	9.036,52	23/02/2022	17/02/2022	14/02/2022	23067.006962/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000337	593.317,94	23/02/2022	17/02/2022	15/02/2022	6994/2022-12	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000350	106.812,44	23/02/2022	18/02/2022	14/02/2022	6973/2022-05	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000332	2.173,44	25/02/2022	16/02/2022	15/02/2022	7096/2022-81	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000351	9.326,29	25/02/2022	18/02/2022	14/02/2022	006991/2022-89	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000394	15.022,41	25/02/2022	23/02/2022	14/02/2022	23067.006987/2022-11	
CATEGORIA: FORNECIMENTO DE BENS E PRESTACAO DE SERVIÇOS								
30431797000142	ME COMERCIO DE FERRAGENS E FERRAMENTA	153045152242022NP000032	21.742,50	03/02/2022	03/01/2022	04/01/2022	23067.000237/2022-35	
30492772000159	AGROTOP COMERCIO DE PRODUTOS AGROPEC	153045152242022NP000076	16.692,00	04/02/2022	11/01/2022	11/01/2022	23067.001170/2022-56	
07010532000159	J.PINHEIRO-MATERIAIS MEDICOS E ODONTOLO	153045152242022NP000077	9.281,78	04/02/2022	11/01/2022	11/01/2022	23067.000512/2022-11	
11186469000183	SANTANA WERNECK COMERCIAL EIRELI	153045152242022NP000078	28.005,40	04/02/2022	14/01/2022	23/12/2021	23067.057577/2021-57	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000095	40,75	04/02/2022	17/01/2022	14/01/2022	1879/2022-51	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000089	138,70	04/02/2022	17/01/2022	14/01/2022	23067.001881/2022-21	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000100	1.941,80	04/02/2022	18/01/2022	14/01/2022	1885/2022-17	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000099	69,35	04/02/2022	18/01/2022	14/01/2022	23067.001871/2022-95	
86968716000100	B C GAS DISTRIBUIDORA DE GAS LIQUEFEITO D	153045152242022NP000098	11.213,58	04/02/2022	18/01/2022	18/01/2022	1117/2022-55	
06622443000109	CONSELHO REGIONAL DE MEDICINA VETERINAR	153045152242022NP000226	103,00	14/02/2022	07/02/2022	04/02/2022	4465/2022-84	
17621134000122	IRMEC CONSTRUCOES EIRELI	153045152242022NP000127	92.697,85	15/02/2022	21/01/2022	12/01/2022	943/2022-87	
40876269000150	DISTRIBUIDORA DE PRODUTOS AGRESTE MERI	153045152242022NP000143	6.642,28	15/02/2022	24/01/2022	24/01/2022	2556/2022-85	

43209436000106	ACECO TI LTDA.	153045152242022NP000165	73,72	15/02/2022	26/01/2022	25/01/2022	23067.057607/2021-25	
81243735000903	POSITIVO TECNOLOGIA S.A.	153045152242022NP000177	23.278,36	15/02/2022	27/01/2022	26/01/2022	3689/2022-79	
81243735000903	POSITIVO TECNOLOGIA S.A.	153045152242022NP000184	170.707,94	15/02/2022	31/01/2022	26/01/2022	23067.003711/2022-81	
57396418000187	PLAYPISO PISOS ESPORTIVOS LTDA	153045152242021NP003143	72.120,16	16/02/2022	27/12/2021	21/12/2021	23067.057256/2021-52	
00000000000191	BANCO DO BRASIL SA	153045152242022NP000395	550,00	25/02/2022	23/02/2022	23/02/2022	23067.041834/2021-39	
14929252000104	CONSELHO DE ARQUITETURA E URBANISMO DO	153045152242022NP000403	108,69	25/02/2022	24/02/2022	23/02/2022	23067.007027/2022-78	
14929252000104	CONSELHO DE ARQUITETURA E URBANISMO DO	153045152242022NP000400	108,69	25/02/2022	24/02/2022	23/02/2022	23067.008437/2022-36	
07135601000150	CONSELHO REGIONAL DE ENGENHARIA E AGRICULTURA DO CEARA	153045152242022NP000401	88,78	25/02/2022	24/02/2022	23/02/2022	7434/2022-85	
CATEGORIA: CREDORES DE CONTRATOS COM RECURSOS VINCULADOS								
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000005	1.500,00	03/02/2022	07/01/2022	04/01/2022	23067.000173/2022-72	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000001	8.300,00	16/02/2022	07/01/2022	03/01/2022	23067.000141/2022-77	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242021RP000565	8.300,00	16/02/2022	29/11/2021	29/11/2021	23067.053780/2021-54	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000047	1.500,00	23/02/2022	08/02/2022	07/02/2022	23067.005389/2022-24	
81243735000903	POSITIVO TECNOLOGIA S.A.	153045152242022NP000175	34.917,53	01/02/2022	27/01/2022	26/01/2022	23067.052646/2021-36	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000176	5.200,00	01/02/2022	27/01/2022	24/11/2021	069069/2018-16	
81243735000903	POSITIVO TECNOLOGIA S.A.	153045152242022NP000179	193.986,30	01/02/2022	28/01/2022	26/01/2022	23067.055239/2021-81	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000187	5.601,34	01/02/2022	31/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000187	1.126,87	01/02/2022	31/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000186	23.307,62	01/02/2022	31/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000186	4.809,41	01/02/2022	31/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000189	84.725,99	01/02/2022	31/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000189	17.359,66	01/02/2022	31/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000198	319.521,53	04/02/2022	02/02/2022	02/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000198	479.760,28	04/02/2022	02/02/2022	02/02/2022	23067.020634/2017-66	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000153	7.083,82	07/02/2022	25/01/2022	20/01/2022	23067.038525/2020-09	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000198	156.074,46	07/02/2022	02/02/2022	02/02/2022	23067.020634/2017-66	
11186469000183	SANTANA WERNECK COMERCIAL EIRELI	153045152242022NP000157	133.659,60	08/02/2022	25/01/2022	19/01/2022	23067.024058/2020-21	
17451234000158	GR COMERCIO EIRELI	153045152242022NP000214	22.327,67	08/02/2022	01/02/2022	24/01/2022	23067.004135/2021-16	
00665448000124	ASSOCIACAO BRASILEIRA DE SAUDE COLETIVA	153045152242022NP000204	11.295,00	09/02/2022	03/02/2022	22/11/2021	23067.039705/2021-81	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000227	3.643,16	09/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000222	24.887,21	09/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000222	4.724,60	09/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000225	19.529,22	09/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000225	3.719,94	09/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242021NP003093	16.686,12	09/02/2022	17/12/2021	11/12/2021	23067.059917/2018-89	
05330436000162	FUNDACAO CEARENSE DE PESQUISA E CULTUR	153045152242022NP000188	261.525,45	10/02/2022	31/01/2022	26/01/2022	23067.019071/2017-63	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000227	18.030,34	10/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000228	20.464,77	10/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000228	3.900,40	10/02/2022	07/02/2022	07/02/2022	23067.020634/2017-66	
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000238	129.172,02	10/02/2022	09/02/2022	07/02/2022	071854/2018-39	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000182	23.146,67	15/02/2022	28/01/2022	28/01/2022	23067.020634/2017-66	
09451428000125	SERVIARM SERVICOS DE VIGILANCIA ARMADA LT	153045152242022NP000182	4.749,91	15/02/2022	28/01/2022	28/01/2022	23067.020634/2017-66	
39673581000168	WIKE MATERIAL ELETRICO E DECORACAO LTDA	153045152242022NP000234	1.885,00	15/02/2022	02/02/2022	10/02/2022	23067.004135/2021-16	
17417928000179	VENTISOL DA AMAZONIA INDUSTRIA DE APAREL	153045152242022NP000288	3.201,10	15/02/2022	14/02/2022	10/02/2022	23067.034648/2021-43	
38419205000189	CATIONLAB EQUIPAMENTOS E PRODUTOS PARA	153045152242022NP000307	11.590,00	15/02/2022	15/02/2022	14/02/2022	23067.027005/2021-43	
16552800000155	FERRARA SERVICOS DE CONSTRUCOES LTDA	153045152242021NP003196	134.664,70	15/02/2022	31/12/2021	28/12/2021	23067.064379/2019-25	
21189579000152	BOING COMERCIO ATACADISTA DE MATERIAIS L	153045152242022NP000067	801,00	16/02/2022	03/01/2022	12/01/2022	23067.012663/2021-31	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000057	163,02	16/02/2022	12/01/2022	11/01/2022	23067.009504/2021-59	
21308480000122	AR RP CERTIFICACAO DIGITAL EIRELI	153045152242022NP000066	40,76	16/02/2022	12/01/2022	11/01/2022	23067.009504/2021-59	
36668854000198	G2B COMERCIO E REPRESENTACOES EIRELI	153045152242022NP000156	5.525,00	16/02/2022	25/01/2022	13/01/2022	23067.024757/2021-52	
08728600000182	CONSDUCTO ENGENHARIA LTDA	153045152242022NP000203	81.781,50	16/02/2022	03/02/2022	01/02/2022	23067.017300/2018-96	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000306	12.000,00	16/02/2022	15/02/2022	09/02/2022	53578/2020-41	
81243735000903	POSITIVO TECNOLOGIA S.A.	153045152242021NP002746	11.639,18	16/02/2022	11/11/2021	08/11/2021	23067.044560/2021-30	
32769825000161	PERCIVAL JUNIO MIRANDA SILVA 01783239182	153045152242021NP002753	6.148,00	16/02/2022	12/11/2021	19/10/2021	23067.024757/2021-52	
27176482000191	DOUGLAS CORDEIRO EIRELI	153045152242021NP002765	2.004,00	16/02/2022	12/11/2021	12/11/2021	23067.012663/2021-31	
00466084000153	SUPRIMAX COMERCIAL LTDA	153045152242021NP002764	2.979,66	16/02/2022	12/11/2021	12/11/2021	23067.012663/2021-31	
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242021NP002888	7.117,74	16/02/2022	19/11/2021	19/11/2021	23067.052083/2020-03	

10261012000123	TIE TAPETES - EIRELI	153045152242021NP002915	1.932,00	16/02/2022	23/11/2021	23/11/2021	23067.011257/2021-51	
18964131000154	FULL - BROADCAST & AUDIO - EIRELI	153045152242021NP002980	135.330,00	16/02/2022	06/12/2021	02/12/2021	23067.024757/2021-52	
18252904000170	HEALTH CARE & DUBEBA INDUSTRIA, COMERCIO	153045152242021NP003000	29.041,42	16/02/2022	06/12/2021	06/12/2021	23067.011257/2021-51	
18252904000170	HEALTH CARE & DUBEBA INDUSTRIA, COMERCIO	153045152242021NP003003	67.223,10	16/02/2022	07/12/2021	08/12/2021	23067.011257/2021-51	
40689972000150	HYPER TECHNOLOGIES COMERCIO DE INFORMAC	153045152242021NP003054	2.371,30	16/02/2022	14/12/2021	13/12/2021	23067.024757/2021-52	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000173	127.330,50	17/02/2022	26/01/2022	25/01/2022	23067.038525/2020-09	
39673581000168	WIKE MATERIAL ELETRICO E DECORACAO LTDA	153045152242022NP000291	4.459,00	17/02/2022	01/02/2022	06/01/2022	23067.004135/2021-16	
17451234000158	GR COMERCIO EIRELI	153045152242022NP000302	24.078,86	17/02/2022	03/02/2022	03/02/2022	23067.004135/2021-16	
39673581000168	WIKE MATERIAL ELETRICO E DECORACAO LTDA	153045152242022NP000299	3.575,00	17/02/2022	03/02/2022	03/02/2022	23067.004135/2021-16	
17451234000158	GR COMERCIO EIRELI	153045152242022NP000292	8.755,95	18/02/2022	01/02/2022	01/02/2022	23067.004135/2021-16	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000313	960,00	18/02/2022	15/02/2022	09/02/2022	53578/2020-41	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000248	18.000,00	22/02/2022	11/02/2022	09/02/2022	23067.050263/2020-42	
05330436000162	FUNDACAO CEARENSE DE PESQUISA E CULTUR	153045152242022NP000310	3.052,75	22/02/2022	15/02/2022	07/02/2022	41047/2020-14	
30339315000129	QPACK SOLUCOES ANALITICAS LTDA	153045152242022NP000277	57.652,00	25/02/2022	01/02/2022	26/01/2022	23067.001231/2021-02	
31985857000131	BIO XP COMERCIO DE MATERIAIS PARA BIOTER	153045152242022NP000298	13.400,00	25/02/2022	03/02/2022	03/02/2022	23067.046665/2021-23	
23712635000117	TURNITIN BRAZIL LICENCIAMENTO DE SERVICOS	153045152242022NP000246	80.486,91	25/02/2022	10/02/2022	07/02/2022	23067.046746/2021-23	
30339315000129	QPACK SOLUCOES ANALITICAS LTDA	153045152242022NP000251	10.070,00	25/02/2022	11/02/2022	03/02/2022	23067.001231/2021-02	
08918421000108	FUNDACAO DE APOIO A SERVICOS TECNICOS, E	153045152242022NP000293	78.930,50	25/02/2022	14/02/2022	10/02/2022	23067.038525/2020-09	
60455193000105	OPENCADD ADVANCED TECHNOLOGY COMERC	153045152242022NP000360	137.872,90	25/02/2022	18/02/2022	10/02/2022	23067.046739/2021-21	
60215282000176	SOCIEDADE BRASILEIRA DE PESQUISA OPERAC	153045152242022NP000349	600,00	25/02/2022	18/02/2022	16/02/2022	23067.038405/2021-84	
68337658000127	SIGMA-ALDRICH BRASIL LTDA	153045152242022NP000373	2.751,06	25/02/2022	21/02/2022	21/02/2022	23067.046487/2021-31	
EXABSCIEX	AB SCIEX LLC	153045152242022NP000395	73.978,29	25/02/2022	23/02/2022	23/02/2022	23067.041834/2021-39	