

| PLANILHA DE OBRIGAÇÕES – MÊS MAIO 2023 |  |                         |            |              |                |             |                      |               |
|--|--|-------------------------|------------|--------------|----------------|-------------|----------------------|---------------|
| 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            | 153045152242023RP000100 | 4.531,80   | 02/05/2023   | 10/04/2023     | 05/04/2023  | 16219/2023-56        |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000119 | 4.400,00   | 02/05/2023   | 24/04/2023     | 20/04/2023  | 23067.018841/2023-07 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000120 | 121.600,00 | 02/05/2023   | 24/04/2023     | 24/04/2023  | 23067.019180/2023-29 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000121 | 10.000,00  | 02/05/2023   | 24/04/2023     | 24/04/2023  | 23067.019132/2023-31 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000123 | 32.000,00  | 02/05/2023   | 25/04/2023     | 20/04/2023  | 23067.019009/2023-10 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000130 | 2.200,00   | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.017894/2023-01 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000122 | 14.400,00  | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019222/2023-21 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000126 | 4.400,00   | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.017889/2023-90 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000128 | 2.400,00   | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.018616/2023-62 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000127 | 11.340,00  | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019174/2023-71 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000133 | 2.812,00   | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019176/2023-61 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000132 | 521.520,00 | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019177/2023-13 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000125 | 134.000,00 | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019178/2023-50 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000129 | 7.200,00   | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019179/2023-02 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000131 | 156.800,00 | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019179/2023-02 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000124 | 6.000,00   | 02/05/2023   | 25/04/2023     | 24/04/2023  | 23067.019140/2023-87 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000136 | 3.600,00   | 02/05/2023   | 26/04/2023     | 24/04/2023  | 23067.019175/2023-16 |               |
| 05481947340                            | VANDERLEIA LUCIA DE SOUZA                | 153045152242023RP000138 | 800,00     | 02/05/2023   | 26/04/2023     | 24/04/2023  | 19230/2023-78        |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000137 | 9.200,00   | 02/05/2023   | 26/04/2023     | 25/04/2023  | 23067.018697/2023-09 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000139 | 79.200,00  | 02/05/2023   | 26/04/2023     | 25/04/2023  | 23067.019438/2023-97 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000141 | 39.600,00  | 02/05/2023   | 26/04/2023     | 25/04/2023  | 23067.019252/2023-38 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000147 | 260.800,00 | 02/05/2023   | 27/04/2023     | 19/04/2023  | 23067.018707/2023-06 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000147 | 19.600,00  | 02/05/2023   | 27/04/2023     | 19/04/2023  | 23067.018707/2023-06 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000149 | 48.400,00  | 02/05/2023   | 27/04/2023     | 24/04/2023  | 23067.018935/2023-78 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000143 | 8.000,00   | 02/05/2023   | 27/04/2023     | 24/04/2023  | 23067.019164/2023-36 |               |
| 71855826100                            | ALBANE EMMA ELEONORE AJAZI               | 153045152242023RP000145 | 3.000,00   | 02/05/2023   | 27/04/2023     | 26/04/2023  | 23067.019336/2023-71 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000146 | 800,00     | 02/05/2023   | 27/04/2023     | 26/04/2023  | 23067.019296/2023-68 |               |
| 11737478188                            | MATIAS BENJAMIN GONZALEZ CARREIRA        | 153045152242023RP000150 | 1.126,00   | 02/05/2023   | 28/04/2023     | 26/04/2023  | 23067.019287/2023-77 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000158 | 1.040,00   | 02/05/2023   | 02/05/2023     | 24/04/2023  | 19418/2023-16        |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000157 | 960,00     | 02/05/2023   | 02/05/2023     | 25/04/2023  | 23067.019484/2023-96 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000151 | 1.965,00   | 02/05/2023   | 02/05/2023     | 27/04/2023  | 23067.019731/2023-54 |               |
| 56767064300                            | DIANA COSTA FORTIER SILVA                | 153045152242023RP000154 | 1.200,00   | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020058/2023-03 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000153 | 3.200,00   | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020028/2023-99 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000156 | 800,00     | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020189/2023-82 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000156 | 1.600,00   | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020189/2023-82 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000156 | 1.200,00   | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020189/2023-82 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000154 | 4.800,00   | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020058/2023-03 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000152 | 1.600,00   | 02/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020205/2023-37 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000140 | 35.200,00  | 03/05/2023   | 26/04/2023     | 26/04/2023  | 23067.019530/2023-57 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000155 | 21.148,00  | 03/05/2023   | 02/05/2023     | 02/05/2023  | 23067.020156/2023-32 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000134 | 252.400,00 | 04/05/2023   | 25/04/2023     | 24/04/2023  | 19152/2023-10        |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000160 | 13.680,00  | 04/05/2023   | 04/05/2023     | 27/04/2023  | 23067.020044/2023-81 |               |
| 07648055333                            | IGOR VINICIUS NEPOMUCENO DE FREITAS XAVI | 153045152242023RP000162 | 360,00     | 04/05/2023   | 04/05/2023     | 02/05/2023  | 23067.016034/2023-41 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000161 | 4.400,00   | 04/05/2023   | 04/05/2023     | 02/05/2023  | 23067.020805/2023-03 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000163 | 750,00     | 05/05/2023   | 04/05/2023     | 04/05/2023  | 23067.020252/2023-81 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000163 | 750,00     | 05/05/2023   | 04/05/2023     | 04/05/2023  | 23067.020252/2023-81 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000148 | 102.400,00 | 08/05/2023   | 27/04/2023     | 26/04/2023  | 23067.018934/2023-23 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000165 | 14.400,00  | 08/05/2023   | 08/05/2023     | 02/05/2023  | 23067.020671/2023-12 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000171 | 400,00     | 09/05/2023   | 09/05/2023     | 26/04/2023  | 23067.019530/2023-57 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000170 | 920,00     | 09/05/2023   | 09/05/2023     | 05/05/2023  | 21028/2023-14        |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000166 | 2.880,00   | 10/05/2023   | 08/05/2023     | 08/05/2023  | 23067.019963/2023-11 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000176 | 1.240,00   | 11/05/2023   | 11/05/2023     | 27/04/2023  | 23067.019958/2023-08 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000178 | 1.000,00   | 11/05/2023   | 11/05/2023     | 09/05/2023  | 23067.022127/2023-13 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000179 | 2.880,00   | 12/05/2023   | 11/05/2023     | 08/05/2023  | 23067.022015/2023-54 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000169 | 920,00     | 15/05/2023   | 08/05/2023     | 03/05/2023  | 23067.020609/2023-21 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000169 | 40,00      | 15/05/2023   | 08/05/2023     | 03/05/2023  | 23067.020609/2023-21 |               |
| 153045                                 | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000183 | 1.500,00   | 15/05/2023   | 15/05/2023     | 12/05/2023  | 23067.022647/2023-18 |               |

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| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000164 | 15.120,00  | 17/05/2023 | 08/05/2023 | 03/05/2023 | 23067.020887/2023-88 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000174 | 2.040,00   | 17/05/2023 | 10/05/2023 | 05/05/2023 | 23067.021537/2023-39 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000175 | 1.400,00   | 18/05/2023 | 10/05/2023 | 08/05/2023 | 23067.021169/2023-29 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000177 | 1.240,00   | 18/05/2023 | 11/05/2023 | 08/05/2023 | 23067.022014/2023-18 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000182 | 13.680,00  | 18/05/2023 | 12/05/2023 | 12/05/2023 | 23067.020010/2023-97 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000184 | 14.400,00  | 18/05/2023 | 15/05/2023 | 02/05/2023 | 23067.020626/2023-68 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000189 | 320,00     | 18/05/2023 | 17/05/2023 | 15/05/2023 | 23058/2023-57        |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000188 | 740,00     | 18/05/2023 | 17/05/2023 | 15/05/2023 | 23067.023026/2023-51 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000180 | 2.520,00   | 19/05/2023 | 11/05/2023 | 09/05/2023 | 23067.022262/2023-51 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000190 | 840,00     | 19/05/2023 | 19/05/2023 | 15/05/2023 | 23067.023118/2023-31 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000181 | 10.080,00  | 23/05/2023 | 12/05/2023 | 05/05/2023 | 21490/2023-11        |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000193 | 650,00     | 23/05/2023 | 22/05/2023 | 19/05/2023 | 23067.023998/2023-46 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000172 | 14.400,00  | 24/05/2023 | 09/05/2023 | 04/05/2023 | 23067.021188/2023-55 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000192 | 200,00     | 24/05/2023 | 22/05/2023 | 17/05/2023 | 23067.023625/2023-75 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000206 | 200,00     | 25/05/2023 | 24/05/2023 | 23/05/2023 | 23067.024513/2023-31 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000173 | 1.040,00   | 26/05/2023 | 10/05/2023 | 19/04/2023 | 17797/2023-18        |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000194 | 1.200,00   | 26/05/2023 | 22/05/2023 | 19/05/2023 | 24016/2023-33        |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000199 | 10.560,00  | 26/05/2023 | 23/05/2023 | 16/05/2023 | 23067.023304/2023-71 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000222 | 1.120,00   | 26/05/2023 | 26/05/2023 | 23/05/2023 | 23067.024650/2023-76 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000196 | 1.500,00   | 29/05/2023 | 23/05/2023 | 19/05/2023 | 23067.024081/2023-69 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000201 | 900,00     | 29/05/2023 | 24/05/2023 | 23/05/2023 | 23067.024393/2023-72 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000225 | 3.120,00   | 29/05/2023 | 26/05/2023 | 23/05/2023 | 23067.024609/2023-08 |  |
| 153045   | UNIVERSIDADE FEDERAL DO CEARA            | 153045152242023RP000234 | 4.200,00   | 30/05/2023 | 30/05/2023 | 30/05/2023 | 23067.024419/2023-82 |  |
| <b>CATEGORIA: CONTRATOS CONTINUADOS QUE ENVOLVAM MÃO-DE-OBRA E CONTRATOS DESTINADOS À COMPRA DE PASSAGENS AÉREAS NACIONAIS</b> |  |                         |            |            |            |            |                      |  |
| 13499467000170   | BIOTEC CONTROLE AMBIENTAL, COMERCIO E S  | 153045152242023NP000950 | 254.806,42 | 04/05/2023 | 24/04/2023 | 13/04/2023 | 23067.017279/2023-96 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000953 | 23.949,68  | 04/05/2023 | 24/04/2023 | 18/04/2023 | 23067.018220/2023-15 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000953 | 2.272,44   | 04/05/2023 | 24/04/2023 | 18/04/2023 | 23067.018220/2023-15 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000958 | 193.227,05 | 04/05/2023 | 24/04/2023 | 20/04/2023 | 23067.018801/2023-57 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000958 | 18.416,74  | 04/05/2023 | 24/04/2023 | 20/04/2023 | 23067.018801/2023-57 |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000963 | 889.007,70 | 04/05/2023 | 24/04/2023 | 20/04/2023 | 18544/2023-53        |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000963 | 153.473,22 | 04/05/2023 | 24/04/2023 | 20/04/2023 | 18544/2023-53        |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000949 | 95.803,38  | 04/05/2023 | 24/04/2023 | 20/04/2023 | 23067.018680/2023-43 |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000949 | 17.342,45  | 04/05/2023 | 24/04/2023 | 20/04/2023 | 23067.018680/2023-43 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000971 | 343,21     | 04/05/2023 | 25/04/2023 | 20/04/2023 | 19024/2023-68        |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000971 | 4.258,83   | 04/05/2023 | 25/04/2023 | 20/04/2023 | 19024/2023-68        |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000971 | 989,62     | 04/05/2023 | 25/04/2023 | 20/04/2023 | 19024/2023-68        |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000973 | 26.266,33  | 04/05/2023 | 25/04/2023 | 20/04/2023 | 23067.018966/2023-29 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000973 | 5.972,60   | 04/05/2023 | 25/04/2023 | 20/04/2023 | 23067.018966/2023-29 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000974 | 1.427,80   | 04/05/2023 | 25/04/2023 | 20/04/2023 | 23067.018476/2023-22 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000974 | 22.185,76  | 04/05/2023 | 25/04/2023 | 20/04/2023 | 23067.018476/2023-22 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000974 | 2.272,44   | 04/05/2023 | 25/04/2023 | 20/04/2023 | 23067.018476/2023-22 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000972 | 602.358,32 | 04/05/2023 | 25/04/2023 | 24/04/2023 | 23067.018096/2023-98 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000972 | 103.066,92 | 04/05/2023 | 25/04/2023 | 24/04/2023 | 23067.018096/2023-98 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000976 | 45.709,93  | 04/05/2023 | 25/04/2023 | 24/04/2023 | 23067.018185/2023-34 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000976 | 7.324,01   | 04/05/2023 | 25/04/2023 | 24/04/2023 | 23067.018185/2023-34 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000980 | 75.410,35  | 04/05/2023 | 26/04/2023 | 24/04/2023 | 23067.018866/2023-01 |  |
| 01724109000134   | POTENCIAL ENGENHARIA E INSTALACOES LTDA  | 153045152242023NP000980 | 9.370,46   | 04/05/2023 | 26/04/2023 | 24/04/2023 | 23067.018866/2023-01 |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000988 | 25.927,28  | 04/05/2023 | 26/04/2023 | 24/04/2023 | 23067.018926/2023-87 |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000988 | 4.702,06   | 04/05/2023 | 26/04/2023 | 24/04/2023 | 23067.018926/2023-87 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000983 | 46.096,01  | 04/05/2023 | 26/04/2023 | 25/04/2023 | 23067.017602/2023-21 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP000983 | 18.284,68  | 04/05/2023 | 26/04/2023 | 25/04/2023 | 23067.017602/2023-21 |  |
| 36831212000168   | FLORART PAISAGISMO LTDA                  | 153045152242023NP000989 | 144.200,13 | 04/05/2023 | 26/04/2023 | 25/04/2023 | 23067.019301/2023-32 |  |
| 36831212000168   | FLORART PAISAGISMO LTDA                  | 153045152242023NP000989 | 16.934,76  | 04/05/2023 | 26/04/2023 | 25/04/2023 | 23067.019301/2023-32 |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000985 | 26.489,16  | 04/05/2023 | 26/04/2023 | 25/04/2023 | 23067.018718/2023-88 |  |
| 09451428000125   | SERVIARM SERVICO DE VIGILANCIA ARMADA LT | 153045152242023NP000985 | 4.811,11   | 04/05/2023 | 26/04/2023 | 25/04/2023 | 23067.018718/2023-88 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP001002 | 15.799,59  | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.018097/2023-32 |  |
| 07783832000170   | CRIART SERVICOS DE TERCEIRIZACAO DE MAO  | 153045152242023NP001002 | 2.829,84   | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.018097/2023-32 |  |

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| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001001 | 904,06       | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.018164/2023-19 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001001 | 20.987,23    | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.018164/2023-19 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001001 | 4.042,63     | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.018164/2023-19 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000996 | 1.760,45     | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.016339/2023-53 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000996 | 21.459,05    | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.016339/2023-53 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000996 | 5.129,70     | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.016339/2023-53 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000994 | 20.511,95    | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.019104/2023-13 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000994 | 3.657,79     | 04/05/2023 | 27/04/2023 | 24/04/2023 | 23067.019104/2023-13 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001008 | 6.779,12     | 04/05/2023 | 27/04/2023 | 25/04/2023 | 23067.016834/2023-62 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001008 | 1.555,91     | 04/05/2023 | 27/04/2023 | 25/04/2023 | 23067.016834/2023-62 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001010 | 9.285,84     | 04/05/2023 | 27/04/2023 | 27/04/2023 | 23067.016836/2023-51 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001010 | 2.044,15     | 04/05/2023 | 27/04/2023 | 27/04/2023 | 23067.016836/2023-51 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000962 | 235.697,48   | 05/05/2023 | 24/04/2023 | 19/04/2023 | 17826/2023-33        |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000964 | 3.451,46     | 05/05/2023 | 24/04/2023 | 19/04/2023 | 23067.018799/2023-16 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP000965 | 1.713,39     | 05/05/2023 | 24/04/2023 | 19/04/2023 | 17640/2023-84        |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP000965 | 29.350,44    | 05/05/2023 | 24/04/2023 | 19/04/2023 | 17640/2023-84        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000954 | 3.406,61     | 05/05/2023 | 24/04/2023 | 20/04/2023 | 23067.008619/2023-98 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000954 | 714,93       | 05/05/2023 | 24/04/2023 | 20/04/2023 | 23067.008619/2023-98 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000968 | 81,62        | 05/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008615/2023-18 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000968 | 971,61       | 05/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008615/2023-18 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000968 | 304,13       | 05/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008615/2023-18 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000969 | 48,57        | 05/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008624/2023-09 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000969 | 1.073,37     | 05/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008624/2023-09 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000969 | 224,35       | 05/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008624/2023-09 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000984 | 220,05       | 05/05/2023 | 26/04/2023 | 19/04/2023 | 23067.018819/2023-59 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000984 | 3.280,91     | 05/05/2023 | 26/04/2023 | 19/04/2023 | 23067.018819/2023-59 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000992 | 1.009,19     | 05/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019103/2023-79 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000992 | 22.218,71    | 05/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019103/2023-79 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000992 | 3.907,76     | 05/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019103/2023-79 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000998 | 32.211,61    | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.016337/2023-64 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP000998 | 8.015,96     | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.016337/2023-64 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000993 | 1.133.990,22 | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.004459/2023-16 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000997 | 34.254,58    | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.004708/2023-65 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP001005 | 25.989,92    | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.004771/2023-00 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP001004 | 27.615,07    | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.004840/2023-77 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP000995 | 33.153,75    | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.004861/2023-92 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP001000 | 35.419,23    | 05/05/2023 | 27/04/2023 | 25/04/2023 | 23067.004908/2023-18 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001014 | 4.224,26     | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.018964/2023-30 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001014 | 1.052,49     | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.018964/2023-30 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001015 | 5.587,43     | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.016340/2023-88 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001015 | 1.312,32     | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.016340/2023-88 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP001020 | 6.177,06     | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.018791/2023-50 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP001020 | 1.120,09     | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.018791/2023-50 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001019 | 5.155,67     | 05/05/2023 | 28/04/2023 | 25/04/2023 | 23067.019291/2023-35 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001019 | 839,79       | 05/05/2023 | 28/04/2023 | 25/04/2023 | 23067.019291/2023-35 |  |
| 09451428000125 | SERVIARM SERVICOS DE VIGILANCIA ARMADA LT | 153045152242023NP001017 | 7.887,28     | 05/05/2023 | 28/04/2023 | 25/04/2023 | 23067.004546/2023-65 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000970 | 32.742,36    | 08/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008469/2023-12 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP000970 | 6.514,61     | 08/05/2023 | 25/04/2023 | 20/04/2023 | 23067.008469/2023-12 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001044 | 26.594,12    | 08/05/2023 | 02/05/2023 | 17/04/2023 | 23067.018110/2023-53 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001044 | 2.702,04     | 08/05/2023 | 02/05/2023 | 17/04/2023 | 23067.018110/2023-53 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001033 | 16.321,83    | 08/05/2023 | 02/05/2023 | 24/04/2023 | 18099/2023-21        |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001033 | 2.829,84     | 08/05/2023 | 02/05/2023 | 24/04/2023 | 18099/2023-21        |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001036 | 348,32       | 08/05/2023 | 02/05/2023 | 24/04/2023 | 18103/2023-51        |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001036 | 8.338,64     | 08/05/2023 | 02/05/2023 | 24/04/2023 | 18103/2023-51        |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001038 | 1.428,30     | 08/05/2023 | 02/05/2023 | 24/04/2023 | 23067.016338/2023-17 |  |

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| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001038 | 356,49     | 08/05/2023 | 02/05/2023 | 24/04/2023 | 23067.016338/2023-17 |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001028 | 1.620,64   | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19105/2023-68        |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001028 | 26.410,86  | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19105/2023-68        |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001028 | 4.706,55   | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19105/2023-68        |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001029 | 1.602,22   | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19106/2023-11        |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001029 | 20.547,33  | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19106/2023-11        |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001029 | 3.722,45   | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19106/2023-11        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001027 | 63.067,56  | 08/05/2023 | 02/05/2023 | 25/04/2023 | 16830/2023-84        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001027 | 12.838,24  | 08/05/2023 | 02/05/2023 | 25/04/2023 | 16830/2023-84        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001062 | 2.358,51   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 16837/2023-04        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001062 | 488,24     | 08/05/2023 | 02/05/2023 | 25/04/2023 | 16837/2023-04        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001062 | 105,00     | 08/05/2023 | 02/05/2023 | 25/04/2023 | 16837/2023-04        |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001049 | 2.817,66   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.016831/2023-29 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001049 | 562,67     | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.016831/2023-29 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001055 | 4.948,22   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 19299/2023-00        |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001039 | 2.547,85   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019292/2023-80 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001039 | 419,90     | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019292/2023-80 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001054 | 2.355,71   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019294/2023-79 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001054 | 419,90     | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019294/2023-79 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001037 | 7.242,15   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019300/2023-98 |  |
| 36831212000168 | FLORART PAISAGISMO LTDA                   | 153045152242023NP001037 | 1.259,69   | 08/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019300/2023-98 |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001030 | 125.370,41 | 08/05/2023 | 02/05/2023 | 25/04/2023 | 04759/2023-97        |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001040 | 1.527,22   | 09/05/2023 | 02/05/2023 | 20/04/2023 | 23067.018826/2023-51 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001046 | 4.180,27   | 09/05/2023 | 02/05/2023 | 20/04/2023 | 23067.008626/2023-90 |  |
| 07187088000141 | DIAGONAL GESTAO DE RECURSOS HUMANOS L     | 153045152242023NP001046 | 939,29     | 09/05/2023 | 02/05/2023 | 20/04/2023 | 23067.008626/2023-90 |  |
| 07783832000170 | CRIART SERVICOS DE TERCEIRIZACAO DE MAO   | 153045152242023NP001036 | 1.212,79   | 09/05/2023 | 02/05/2023 | 24/04/2023 | 18103/2023-51        |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001063 | 1.471,00   | 09/05/2023 | 02/05/2023 | 24/04/2023 | 23067.018794/2023-93 |  |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA             | 153045152242023NP001032 | 3.717,75   | 09/05/2023 | 02/05/2023 | 24/04/2023 | 23067.019303/2023-21 |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001082 | 27.731,12  | 09/05/2023 | 03/05/2023 | 25/04/2023 | 4893/2023-98         |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP001082 | 1.086,78   | 09/05/2023 | 03/05/2023 | 25/04/2023 | 4893/2023-98         |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001072 | 37.961,78  | 09/05/2023 | 03/05/2023 | 03/05/2023 | 23067.018703/2023-10 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001072 | 4.363,92   | 09/05/2023 | 03/05/2023 | 03/05/2023 | 23067.018703/2023-10 |  |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA             | 153045152242023NP001086 | 1.890,06   | 09/05/2023 | 04/05/2023 | 02/05/2023 | 23067.020760/2023-69 |  |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA             | 153045152242023NP001087 | 4.409,42   | 10/05/2023 | 04/05/2023 | 02/05/2023 | 23067.020723/2023-51 |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP000658 | 0,01       | 11/05/2023 | 20/03/2023 | 20/03/2023 | 12303/2023-09        |  |
| 09451428000125 | SERVIARM SERVICIO DE VIGILANCIA ARMADA LT | 153045152242023NP000653 | 0,01       | 11/05/2023 | 20/03/2023 | 20/03/2023 | 23067.012456/2023-48 |  |
| 06205427000102 | SULCLEAN SERVICOS LTDA                    | 153045152242023NP001145 | 15.083,59  | 15/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021567/2023-45 |  |
| 06205427000102 | SULCLEAN SERVICOS LTDA                    | 153045152242023NP001128 | 10.282,50  | 15/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021699/2023-77 |  |
| 06205427000102 | SULCLEAN SERVICOS LTDA                    | 153045152242023NP001149 | 4.960,19   | 15/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021757/2023-62 |  |
| 06205427000102 | SULCLEAN SERVICOS LTDA                    | 153045152242023NP001129 | 320.141,10 | 16/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021486/2023-45 |  |
| 06205427000102 | SULCLEAN SERVICOS LTDA                    | 153045152242023NP001144 | 2.275,14   | 16/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021759/2023-51 |  |
| 06205427000102 | SULCLEAN SERVICOS LTDA                    | 153045152242023NP001163 | 8.374,24   | 16/05/2023 | 10/05/2023 | 08/05/2023 | 23067.021723/2023-78 |  |
| 13499467000170 | BIOTEC CONTROLE AMBIENTAL, COMERCIO E S   | 153045152242023NP001183 | 254.806,42 | 16/05/2023 | 11/05/2023 | 10/05/2023 | 23067.022276/2023-74 |  |
| 06021988000151 | POLO AR CONDICIONADO SERVICOS DE REFRIG   | 153045152242023NP001186 | 12.488,56  | 16/05/2023 | 11/05/2023 | 10/05/2023 | 23067.022332/2023-71 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001190 | 1.203,33   | 19/05/2023 | 12/05/2023 | 11/05/2023 | 23067.022509/2023-39 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001190 | 2.997,18   | 19/05/2023 | 12/05/2023 | 11/05/2023 | 23067.022509/2023-39 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001192 | 150.732,35 | 22/05/2023 | 12/05/2023 | 10/05/2023 | 23067.019028/2023-46 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001192 | 14.298,60  | 22/05/2023 | 12/05/2023 | 10/05/2023 | 23067.019028/2023-46 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001190 | 24.111,91  | 22/05/2023 | 12/05/2023 | 11/05/2023 | 23067.022509/2023-39 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001194 | 116.455,56 | 22/05/2023 | 12/05/2023 | 17/05/2023 | 23067.022572/2023-75 |  |
| 09624713000109 | CARLOS SERGIO SOARES DOS SANTOS ME        | 153045152242023NP001201 | 16.583,62  | 22/05/2023 | 15/05/2023 | 10/05/2023 | 23067.022213/2023-18 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001200 | 27.519,43  | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022480/2023-95 |  |
| 01724109000134 | POTENCIAL ENGENHARIA E INSTALACOES LTDA   | 153045152242023NP001200 | 2.702,04   | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022480/2023-95 |  |
| 05531239000101 | SOLUCAO SERVICOS COMERCIO E CONSTRUCA     | 153045152242023NP001203 | 21.912,41  | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022218/2023-41 |  |
| 05531239000101 | SOLUCAO SERVICOS COMERCIO E CONSTRUCA     | 153045152242023NP001203 | 3.677,14   | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022218/2023-41 |  |

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| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001195 | 8.414,73   | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022229/2023-21 |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001195 | 1.433,96   | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022229/2023-21 |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001198 | 743,42     | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022244/2023-79 |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001198 | 16.243,79  | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022244/2023-79 |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001198 | 2.725,88   | 22/05/2023 | 15/05/2023 | 11/05/2023 | 23067.022244/2023-79 |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001209 | 10.187,80  | 23/05/2023 | 16/05/2023 | 11/05/2023 | 22199/2023-52        |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001209 | 1.763,43   | 23/05/2023 | 16/05/2023 | 11/05/2023 | 22199/2023-52        |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001214 | 284.061,90 | 23/05/2023 | 16/05/2023 | 11/05/2023 | 23067.022117/2023-70 |  |
| 05531239000101                          | SOLUCAO SERVICOS COMERCIO E CONSTRUCA   | 153045152242023NP001214 | 49.168,86  | 23/05/2023 | 16/05/2023 | 11/05/2023 | 23067.022117/2023-70 |  |
| 06021988000151                          | POLO AR CONDICIONADO SERVICOS DE REFRIG | 153045152242023NP001212 | 61.116,93  | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.022946/2023-52 |  |
| 01724109000134                          | POTENCIAL ENGENHARIA E INSTALACOES LTDA | 153045152242023NP001211 | 27.334,47  | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.023000/2023-11 |  |
| 01724109000134                          | POTENCIAL ENGENHARIA E INSTALACOES LTDA | 153045152242023NP001211 | 2.702,04   | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.023000/2023-11 |  |
| 15827180000157                          | APTA SERVICOS DE TERCEIRIZACAO EIRELI   | 153045152242023NP001230 | 26.555,47  | 24/05/2023 | 17/05/2023 | 16/05/2023 | 23067.022763/2023-37 |  |
| 15827180000157                          | APTA SERVICOS DE TERCEIRIZACAO EIRELI   | 153045152242023NP001230 | 5.678,06   | 24/05/2023 | 17/05/2023 | 16/05/2023 | 23067.022763/2023-37 |  |
| 14181341000115                          | UATUMA TURISMO E EVENTOS LTDA           | 153045152242023NP001237 | 969,01     | 24/05/2023 | 17/05/2023 | 16/05/2023 | 23067.023355/2023-01 |  |
| 14181341000115                          | UATUMA TURISMO E EVENTOS LTDA           | 153045152242023NP001234 | 11.841,39  | 24/05/2023 | 17/05/2023 | 16/05/2023 | 23067.023396/2023-99 |  |
| <b>CATEGORIA: CONTRATOS CONTINUADOS</b> |   |                         |            |            |            |            |                      |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000986 | 90.679,76  | 02/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019268/2023-41 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP001003 | 21.232,11  | 02/05/2023 | 27/04/2023 | 24/04/2023 | 23067.019345/2023-62 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP001009 | 22.476,55  | 02/05/2023 | 27/04/2023 | 24/04/2023 | 23067.019351/2023-10 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000999 | 26.407,29  | 02/05/2023 | 27/04/2023 | 24/04/2023 | 23067.019358/2023-31 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP001035 | 16.726,83  | 02/05/2023 | 02/05/2023 | 24/04/2023 | 19348/2023-04        |  |
| 07817778000137                          | SERVICO AUTONOMO DE AGUA E ESGOTO DE S  | 153045152242023NP000955 | 8.409,79   | 03/05/2023 | 24/04/2023 | 19/04/2023 | 23067.018708/2023-42 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000979 | 123.952,95 | 03/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019262/2023-73 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000987 | 46.864,96  | 03/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019355/2023-06 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000991 | 557.797,35 | 03/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019377/2023-68 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP001047 | 2.539,37   | 03/05/2023 | 02/05/2023 | 24/04/2023 | 23067.019400/2023-14 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP001031 | 25.928,71  | 03/05/2023 | 02/05/2023 | 24/04/2023 | 19361/2023-55        |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000982 | 62.895,45  | 04/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019316/2023-09 |  |
| 07047251000170                          | COMPANHIA ENERGETICA DO CEARA           | 153045152242023NP000981 | 135.568,25 | 04/05/2023 | 26/04/2023 | 24/04/2023 | 23067.019323/2023-01 |  |
| 07300179000141                          | NORDESTE COMERCIO E SERVICOS LTDA       | 153045152242023NP000784 | 382,93     | 05/05/2023 | 04/04/2023 | 29/03/2023 | 23067.013645/2023-38 |  |
| 76535764000143                          | OI S.A. - EM RECUPERACAO JUDICIAL       | 153045152242023NP000913 | 24.422,86  | 05/05/2023 | 19/04/2023 | 17/04/2023 | 23067.018104/2023-04 |  |
| 90347840001190                          | THYSSENKRUPP ELEVADORES SA              | 153045152242023NP001024 | 3.822,96   | 05/05/2023 | 28/04/2023 | 20/04/2023 | 23067.018693/2023-12 |  |
| 90347840001190                          | THYSSENKRUPP ELEVADORES SA              | 153045152242023NP001018 | 6.724,51   | 05/05/2023 | 28/04/2023 | 20/04/2023 | 23067.018695/2023-10 |  |
| 16552800000155                          | FERRARA SERVICOS DE CONSTRUCOES LTDA    | 153045152242023NP001023 | 37.384,47  | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.018623/2023-64 |  |
| 03804327000104                          | SERVICO SOCIAL DA INDUSTRIA - SESI      | 153045152242023NP000960 | 3.293,74   | 08/05/2023 | 24/04/2023 | 20/04/2023 | 23067.006172/2023-12 |  |
| 22077847000107                          | JOSE DANTAS DINIZ FILHO                 | 153045152242023NP001058 | 1.957,50   | 08/05/2023 | 02/05/2023 | 24/04/2023 | 23067.019158/2023-89 |  |
| 12337480000160                          | RAQUEL VIDAL PIERRE DE MESSIAS          | 153045152242023NP001045 | 14.222,12  | 08/05/2023 | 02/05/2023 | 28/04/2023 | 23067.020268/2023-93 |  |
| 22077847000107                          | JOSE DANTAS DINIZ FILHO                 | 153045152242023NP000967 | 1.087,50   | 09/05/2023 | 18/04/2023 | 18/04/2023 | 23067.018396/2023-77 |  |
| 06631006000143                          | TRANSAGUA TRANSPORTES DE AGUA LTDA      | 153045152242023NP001043 | 64.573,12  | 09/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019506/2023-18 |  |
| 13475113000195                          | PRIS SOFTWARE LTDA                      | 153045152242023NP001051 | 905,50     | 09/05/2023 | 02/05/2023 | 27/04/2023 | 23067.018129/2023-08 |  |
| 21169089000194                          | GRALHA ELEVADORES LTDA                  | 153045152242023NP001084 | 10.388,00  | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.019932/2023-51 |  |
| 21169089000194                          | GRALHA ELEVADORES LTDA                  | 153045152242023NP001068 | 980,00     | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.019933/2023-04 |  |
| 21169089000194                          | GRALHA ELEVADORES LTDA                  | 153045152242023NP001083 | 392,00     | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.019934/2023-41 |  |
| 21169089000194                          | GRALHA ELEVADORES LTDA                  | 153045152242023NP001077 | 392,00     | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.019935/2023-95 |  |
| 21169089000194                          | GRALHA ELEVADORES LTDA                  | 153045152242023NP001069 | 980,00     | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.019936/2023-30 |  |
| 04850883000180                          | ICONE ELEVADORES LTDA                   | 153045152242023NP001074 | 6.762,10   | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.020175/2023-69 |  |
| 90347840001190                          | THYSSENKRUPP ELEVADORES SA              | 153045152242023NP001070 | 6.518,64   | 09/05/2023 | 03/05/2023 | 28/04/2023 | 23067.020167/2023-12 |  |
| 01300487000190                          | SOBRALNET SERVICOS E TELECOMUNICACOES   | 153045152242023NP001091 | 1.254,49   | 09/05/2023 | 04/05/2023 | 03/05/2023 | 23067.020834/2023-67 |  |
| 22077847000107                          | JOSE DANTAS DINIZ FILHO                 | 153045152242023NP001076 | 3.257,10   | 10/05/2023 | 02/05/2023 | 28/04/2023 | 23067.019986/2023-17 |  |
| 22077847000107                          | JOSE DANTAS DINIZ FILHO                 | 153045152242023NP001078 | 334,00     | 10/05/2023 | 02/05/2023 | 28/04/2023 | 23067.019986/2023-17 |  |
| 22077847000107                          | JOSE DANTAS DINIZ FILHO                 | 153045152242023NP001108 | 781,50     | 10/05/2023 | 04/05/2023 | 04/05/2023 | 23067.021358/2023-00 |  |
| 76659820000151                          | ASSOCIACAO PARANAENSE DE CULTURA - APC  | 153045152242023NP001105 | 1.251,94   | 10/05/2023 | 05/05/2023 | 04/05/2023 | 23067.021121/2023-11 |  |
| 05307143000164                          | PHOCUS SERVICOS E REPRESENTACOES LTDA   | 153045152242023NP001112 | 9.155,01   | 10/05/2023 | 05/05/2023 | 04/05/2023 | 23067.019451/2023-46 |  |
| 18261811000101                          | SAMIR CAVALCANTE AUR                    | 153045152242023NP001115 | 99.506,27  | 10/05/2023 | 08/05/2023 | 05/05/2023 | 23067.021407/2023-04 |  |

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| 07040108000157   | COMPANHIA DE AGUA E ESGOTO DO CEARA CA   | 153045152242023NP001125 | 196.985,90   | 10/05/2023 | 09/05/2023 | 04/05/2023 | 21395/2023-18        |  |
| 87883807000106   | MBM SEGURADORA SA                        | 153045152242023NP001127 | 10.762,22    | 10/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021157/2023-02 |  |
| 10219471304  | NEWTON PIRES BASTO                       | 153045152242023NP001121 | 15.369,36    | 11/05/2023 | 08/05/2023 | 27/04/2023 | 23067.019776/2023-29 |  |
| 04228626000100   | ISM GOMES DE MATTOS LTDA                 | 153045152242023NP001118 | 850.000,00   | 11/05/2023 | 08/05/2023 | 04/05/2023 | 23067.021324/2023-15 |  |
| 76535764000143   | OI S.A. - EM RECUPERACAO JUDICIAL        | 153045152242023NP001169 | 704,42       | 11/05/2023 | 10/05/2023 | 09/05/2023 | 23067.021959/2023-12 |  |
| 76535764000143   | OI S.A. - EM RECUPERACAO JUDICIAL        | 153045152242023NP001173 | 1.914,72     | 12/05/2023 | 10/05/2023 | 09/05/2023 | 21797/2023-1         |  |
| 04228626000100   | ISM GOMES DE MATTOS LTDA                 | 153045152242023NP001118 | 1.107.521,51 | 15/05/2023 | 08/05/2023 | 04/05/2023 | 23067.021324/2023-15 |  |
| 10293515000180   | EXCIMER TECNOLOGIA COMERCIO E ASSISTEN   | 153045152242023NP001126 | 13.115,95    | 15/05/2023 | 09/05/2023 | 17/04/2023 | 16993/2023-67        |  |
| 35207021000167   | SABOR NA BRASA RESTAURANTE E SERVICOS I  | 153045152242023NP001133 | 132.824,91   | 15/05/2023 | 09/05/2023 | 05/05/2023 | 23067.021175/2023-86 |  |
| 18261811000101   | SAMIR CAVALCANTE AUR                     | 153045152242023NP001162 | 222.940,20   | 16/05/2023 | 10/05/2023 | 05/05/2023 | 23067.021409/2023-95 |  |
| 29101955000117   | YO FITNESS LTDA                          | 153045152242023NP001174 | 2.100,88     | 16/05/2023 | 10/05/2023 | 08/05/2023 | 23067.020993/2023-61 |  |
| 10293515000180   | EXCIMER TECNOLOGIA COMERCIO E ASSISTEN   | 153045152242023NP001177 | 6.402,81     | 16/05/2023 | 10/05/2023 | 10/05/2023 | 23067.018675/2023-31 |  |
| 05340639000130   | PRIME CONSULTORIA E ASSESSORIA EMPRESA   | 153045152242023NP001185 | 28.710,58    | 16/05/2023 | 11/05/2023 | 05/05/2023 | 23067.020591/2023-67 |  |
| 26371667000194   | DPCON PROJETOS, CONSTRUCOES E SERVICOS   | 153045152242023NP001181 | 67.950,12    | 16/05/2023 | 11/05/2023 | 09/05/2023 | 23067.017841/2023-81 |  |
| 04610121000106   | ECOSERVICE MANUTENCAO E MEIO AMBIENTE    | 153045152242023NP001187 | 20.486,82    | 16/05/2023 | 11/05/2023 | 09/05/2023 | 23067.022186/2023-83 |  |
| 23532617000153   | SET SERVICOS ESPECIALIZADOS EM TELEINFO  | 153045152242023NP001184 | 12.986,49    | 16/05/2023 | 11/05/2023 | 09/05/2023 | 23067.021901/2023-61 |  |
| 00000028000129   | TARGET ENGENHARIA E CONSULTORIA LTDA.    | 153045152242023NP001188 | 1.022,49     | 16/05/2023 | 11/05/2023 | 09/05/2023 | 23067.021965/2023-61 |  |
| 76535764000143   | OI S.A. - EM RECUPERACAO JUDICIAL        | 153045152242023NP001207 | 24.422,87    | 17/05/2023 | 15/05/2023 | 10/05/2023 | 22336/2023-59        |  |
| 34028316001002   | EMPRESA BRASILEIRA DE CORREIOS E TELEGR  | 153045152242023NP001216 | 2.839,33     | 17/05/2023 | 16/05/2023 | 15/05/2023 | 23067.022940/2023-85 |  |
| 76535764000143   | OI S.A. - EM RECUPERACAO JUDICIAL        | 153045152242023NP001229 | 1.711,10     | 17/05/2023 | 17/05/2023 | 16/05/2023 | 23067.023046/2023-22 |  |
| 10293515000180   | EXCIMER TECNOLOGIA COMERCIO E ASSISTEN   | 153045152242023NP001196 | 7.126,47     | 22/05/2023 | 15/05/2023 | 10/05/2023 | 23067.008868/2023-83 |  |
| 10293515000180   | EXCIMER TECNOLOGIA COMERCIO E ASSISTEN   | 153045152242023NP001199 | 7.126,47     | 22/05/2023 | 15/05/2023 | 10/05/2023 | 23067.018775/2023-67 |  |
| 10293515000180   | EXCIMER TECNOLOGIA COMERCIO E ASSISTEN   | 153045152242023NP001208 | 6.896,58     | 22/05/2023 | 15/05/2023 | 11/05/2023 | 22527/2023-11        |  |
| 24959386000121   | MATEUS BATISTA PEIXOTO                   | 153045152242023NP001204 | 8.227,92     | 22/05/2023 | 15/05/2023 | 12/05/2023 | 23067.022698/2023-40 |  |
| 21169089000194   | GRALHA ELEVADORES LTDA                   | 153045152242023NP001221 | 980,00       | 23/05/2023 | 16/05/2023 | 14/05/2023 | 23067.022815/2023-75 |  |
| 21169089000194   | GRALHA ELEVADORES LTDA                   | 153045152242023NP001218 | 392,00       | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.022816/2023-10 |  |
| 21169089000194   | GRALHA ELEVADORES LTDA                   | 153045152242023NP001219 | 10.388,00    | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.022817/2023-64 |  |
| 21169089000194   | GRALHA ELEVADORES LTDA                   | 153045152242023NP001215 | 392,00       | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.022819/2023-53 |  |
| 01435103000147   | IRACEMA EMPREENDIMENTOS TURISTICOS LTD   | 153045152242023NP001224 | 2.974,40     | 23/05/2023 | 16/05/2023 | 15/05/2023 | 23067.023084/2023-85 |  |
| 16552800000155   | FERRARA SERVICOS DE CONSTRUCOES LTDA     | 153045152242023NP000845 | 90.057,89    | 30/05/2023 | 13/04/2023 | 12/04/2023 | 23067.017287/2023-32 |  |
| <b>CATEGORIA: FORNECIMENTO DE BENS E PRESTACAO DE SERVICOS</b> |  |                         |              |            |            |            |                      |  |
| 07135601000150   | CONSELHO REGIONAL DE ENGENHARIA E AGRIC  | 153045152242023NP001021 | 96,62        | 03/05/2023 | 28/04/2023 | 25/04/2023 | 23067.019286/2023-22 |  |
| 07135601000150   | CONSELHO REGIONAL DE ENGENHARIA E AGRIC  | 153045152242023NP001022 | 96,62        | 03/05/2023 | 28/04/2023 | 25/04/2023 | 23067.019286/2023-22 |  |
| 03698620000215   | GREEN4T SOLUCOES TI SA                   | 153045152242023NP000961 | 42.623,99    | 04/05/2023 | 24/04/2023 | 19/04/2023 | 18468/2023-86        |  |
| 07737878000153   | GALLUS INDUSTRIA E COMERCIO DE ALIMENTOS | 153045152242023NP000966 | 151.788,63   | 04/05/2023 | 24/04/2023 | 24/04/2023 | 23067.019347/2023-51 |  |
| 21308480000122   | AR RP CERTIFICACAO DIGITAL LTDA          | 153045152242023NP000977 | 110,00       | 04/05/2023 | 25/04/2023 | 24/04/2023 | 23067.019115/2023-01 |  |
| 21308480000122   | AR RP CERTIFICACAO DIGITAL LTDA          | 153045152242023NP000975 | 270,00       | 04/05/2023 | 25/04/2023 | 24/04/2023 | 23067.019117/2023-92 |  |
| 09216620000137   | BRS SUPRIMENTOS CORPORATIVOS S/A         | 153045152242023NP001006 | 16.514,80    | 04/05/2023 | 27/04/2023 | 25/04/2023 | 23067.018890/2023-31 |  |
| 14929252000104   | CONSELHO DE ARQUITETURA E URBANISMO DO   | 153045152242023NP001075 | 115,18       | 04/05/2023 | 03/05/2023 | 28/04/2023 | 23067.020200/2023-12 |  |
| 04198254000117   | MCR SISTEMAS E CONSULTORIA LTDA          | 153045152242023NP000917 | 65.603,47    | 05/05/2023 | 19/04/2023 | 27/04/2023 | 17835/2023-24        |  |
| 08202383000192   | ALBERTO ANTONIO ALVES DE OLIVEIRA GRANA  | 153045152242023NP001012 | 26.933,19    | 05/05/2023 | 28/04/2023 | 20/04/2023 | 23067.018602/2023-49 |  |
| 09216620000137   | BRS SUPRIMENTOS CORPORATIVOS S/A         | 153045152242023NP001013 | 15.918,07    | 05/05/2023 | 28/04/2023 | 20/04/2023 | 23067.018889/2023-15 |  |
| 07135601000150   | CONSELHO REGIONAL DE ENGENHARIA E AGRIC  | 153045152242023NP001071 | 96,62        | 05/05/2023 | 03/05/2023 | 02/05/2023 | 23067.020195/2023-30 |  |
| 27176482000191   | DOUGLAS CORDEIRO LTDA                    | 153045152242023NP001061 | 1.688,00     | 08/05/2023 | 02/05/2023 | 24/04/2023 | 19165/2023-81        |  |
| 17892706000108   | GLOBAL COMERCIAL EIRELI                  | 153045152242023NP001056 | 1.875,00     | 08/05/2023 | 02/05/2023 | 24/04/2023 | 23067.019187/2023-41 |  |
| 25341162000114   | MEGA DENTAL IMPORTACAO, EXPORTACAO E C   | 153045152242023NP001053 | 38,78        | 08/05/2023 | 02/05/2023 | 24/04/2023 | 23067.019194/2023-42 |  |
| 07135601000150   | CONSELHO REGIONAL DE ENGENHARIA E AGRIC  | 153045152242023NP001081 | 193,24       | 08/05/2023 | 03/05/2023 | 28/04/2023 | 23067.020247/2023-78 |  |
| 07358914000178   | CEQUIMICA LTDA                           | 153045152242023NP000951 | 2.768,02     | 09/05/2023 | 17/04/2023 | 17/04/2023 | 23067.018063/2023-48 |  |
| 59403410000126   | INTERJET COMERCIAL EIRELI                | 153045152242023NP000952 | 1.800,00     | 09/05/2023 | 20/04/2023 | 20/04/2023 | 23067.019064/2023-18 |  |
| 11301724000191   | QUALY COMERCIAL EIRELI                   | 153045152242023NP001034 | 34.092,45    | 09/05/2023 | 02/05/2023 | 11/04/2023 | 23067.017218/2023-29 |  |
| 72367600000101   | W J M DENTAL LTDA                        | 153045152242023NP001048 | 6.070,00     | 09/05/2023 | 02/05/2023 | 24/04/2023 | 23067.019284/2023-33 |  |
| 10315821000170   | ROBERTO GIANNICHI FILHO                  | 153045152242023NP001065 | 49.742,00    | 09/05/2023 | 02/05/2023 | 26/04/2023 | 23067.019390/2023-17 |  |
| 27487710000144   | ANDRE V S MORAIS                         | 153045152242023NP001067 | 30.960,00    | 09/05/2023 | 02/05/2023 | 27/04/2023 | 23067.019904/2023-34 |  |
| 01151850000153   | LUDWIG BIOTECNOLOGIA LTDA                | 153045152242023NP001066 | 1.240,00     | 09/05/2023 | 02/05/2023 | 27/04/2023 | 23067.019939/2023-73 |  |
| 27205945000104   | ODONTOMED T/A LTDA                       | 153045152242023NP001080 | 9.793,22     | 09/05/2023 | 03/05/2023 | 03/05/2023 | 23067.020945/2023-73 |  |

|   |  |                         |            |            |            |            |                      |  |
|---|--|-------------------------|------------|------------|------------|------------|----------------------|--|
| 45343454000101  | ESL LICITA COMERCIO E SERVICOS           | 153045152242023NP001099 | 3.948,00   | 09/05/2023 | 04/05/2023 | 02/05/2023 | 23067.020676/2023-45 |  |
| 27176482000191  | DOUGLAS CORDEIRO LTDA                    | 153045152242023NP001102 | 5.908,00   | 09/05/2023 | 04/05/2023 | 03/05/2023 | 23067.021085/2023-95 |  |
| 28273249000190  | NEO INDUSTRIA E COMERCIO DE PRODUTOS HQ  | 153045152242023NP001107 | 197.150,10 | 09/05/2023 | 04/05/2023 | 04/05/2023 | 23067.015914/2023-09 |  |
| 30597921000144  | IS 8 INTERNATIONAL SUPPLIES IMPORTACAO E | 153045152242023NP001052 | 5.616,00   | 10/05/2023 | 02/05/2023 | 24/04/2023 | 19243/2023-47        |  |
| 72367600000101  | W J M DENTAL LTDA                        | 153045152242023NP001098 | 641,00     | 10/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019516/2023-53 |  |
| 39955870000150  | QUINTAL DO GAS LTDA                      | 153045152242023NP001100 | 431,58     | 10/05/2023 | 04/05/2023 | 04/05/2023 | 23067.021236/2023-13 |  |
| 39955870000150  | QUINTAL DO GAS LTDA                      | 153045152242023NP001101 | 2.514,43   | 10/05/2023 | 04/05/2023 | 04/05/2023 | 23067.021236/2023-13 |  |
| 27176482000191  | DOUGLAS CORDEIRO LTDA                    | 153045152242023NP001111 | 5.908,00   | 10/05/2023 | 05/05/2023 | 03/05/2023 | 23067.021064/2023-70 |  |
| 04331090000154  | LIBRAMOVEIS COMERCIO E SERVICOS LTDA     | 153045152242023NP001109 | 1.881,60   | 10/05/2023 | 05/05/2023 | 03/05/2023 | 23067.021091/2023-42 |  |
| 33683111000107  | SERVICO FEDERAL DE PROCESSAMENTO DE DA   | 153045152242023NP001134 | 60,94      | 10/05/2023 | 09/05/2023 | 05/05/2023 | 23067.021494/2023-91 |  |
| 45461989000179  | BRUNO DOS SANTOS LIMA 03824722178        | 153045152242023NP000848 | 8.060,90   | 11/05/2023 | 13/04/2023 | 12/04/2023 | 23067.017529/2023-98 |  |
| 27487710000144  | ANDRE V S MORAIS                         | 153045152242023NP001079 | 53.373,60  | 11/05/2023 | 02/05/2023 | 02/05/2023 | 23067.020572/2023-31 |  |
| 04880181000149  | AWKALAB PRODUTOS PARA LABORATORIO LTD    | 153045152242023NP001120 | 461,76     | 11/05/2023 | 08/05/2023 | 08/05/2023 | 23067.021787/2023-79 |  |
| 44223526000106  | DISTRIBUIDORA AGUA BOA LTDA              | 153045152242023NP001130 | 21.641,55  | 12/05/2023 | 05/05/2023 | 05/05/2023 | 21529/2023-92        |  |
| 42081183000167  | HEALTH EXPERIENCE PRODUTOS MEDICOS ODA   | 153045152242023NP001146 | 7.079,80   | 12/05/2023 | 05/05/2023 | 05/05/2023 | 23067.021520/2023-81 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001089 | 11.410,98  | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001090 | 11.491,20  | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001092 | 7.612,59   | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001093 | 11.410,98  | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001095 | 11.410,98  | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001096 | 9.699,33   | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 07737878000153  | GALLUS INDUSTRIA E COMERCIO DE ALIMENTO  | 153045152242023NP001097 | 8.843,51   | 15/05/2023 | 02/05/2023 | 20/04/2023 | 23067.017165/2023-46 |  |
| 46900546000108  | GENESIS QUIMICA LTDA                     | 153045152242023NP001150 | 9.449,80   | 15/05/2023 | 08/05/2023 | 08/05/2023 | 23067.021970/2023-74 |  |
| 46218314000166  | PRIMEMED EQUIPAMENTOS LTDA               | 153045152242023NP001123 | 9.000,00   | 15/05/2023 | 09/05/2023 | 24/04/2023 | 19297/2023-11        |  |
| 08231792000117  | V2 INTEGRADORA DE SOLUCOES E IMPORTACO   | 153045152242023NP001131 | 5.476,47   | 15/05/2023 | 09/05/2023 | 08/05/2023 | 23067.021708/2023-20 |  |
| 17326872000147  | H. P. DE VASCONCELOS                     | 153045152242023NP001164 | 859,90     | 15/05/2023 | 09/05/2023 | 09/05/2023 | 23067.021934/2023-19 |  |
| 03816134000173  | ILG PRODUTOS NATURAIS E COSMETICOS LTDA  | 153045152242023NP001168 | 952,00     | 15/05/2023 | 09/05/2023 | 09/05/2023 | 23067.021190/2023-24 |  |
| 14929252000104  | CONSELHO DE ARQUITETURA E URBANISMO DC   | 153045152242023NP001193 | 115,18     | 15/05/2023 | 12/05/2023 | 09/05/2023 | 23067.022206/2023-16 |  |
| 23247144000142  | G M COMERIO DE LIVROS EIRELI             | 153045152242023NP001180 | 11.437,56  | 16/05/2023 | 02/05/2023 | 04/04/2023 | 23067.016190/2023-11 |  |
| 43559760000146  | CONQUISTA SOLUCOES E SERVICOS LTDA       | 153045152242023NP001153 | 2.891,55   | 16/05/2023 | 10/05/2023 | 05/05/2023 | 23067.021367/2023-92 |  |
| 11054102000106  | BR ALL EVENTOS E COMERCIO DE EQUIPAMENT  | 153045152242023NP001176 | 123.781,02 | 16/05/2023 | 10/05/2023 | 09/05/2023 | 23067.021916/2023-29 |  |
| 17326872000147  | H. P. DE VASCONCELOS                     | 153045152242023NP001202 | 5.745,10   | 17/05/2023 | 02/05/2023 | 14/04/2023 | 23067.017969/2023-45 |  |
| 07358914000178  | CEQUIMICA LTDA                           | 153045152242023NP001161 | 19.698,55  | 17/05/2023 | 08/05/2023 | 08/05/2023 | 22012/2023-11        |  |
| 71443667000107  | ORBITAL PRODUTOS PARA LABORATORIOS LTD   | 153045152242023NP001178 | 5.875,00   | 17/05/2023 | 10/05/2023 | 10/05/2023 | 22427/2023-94        |  |
| 09222369000113  | DENTAL MARIA LTDA                        | 153045152242023NP001189 | 766,40     | 17/05/2023 | 11/05/2023 | 11/05/2023 | 23067.022569/2023-51 |  |
| 36813448000171  | MDL SOUZA COMERCIO LTDA                  | 153045152242023NP001197 | 81,91      | 19/05/2023 | 11/05/2023 | 11/05/2023 | 23067.021652/2023-11 |  |
| 26088958000170  | A V F BATISTA MULTIVENDAS                | 153045152242023NP001227 | 559,05     | 23/05/2023 | 16/05/2023 | 16/05/2023 | 23067.022935/2023-72 |  |
| 09222369000113  | DENTAL MARIA LTDA                        | 153045152242023NP001226 | 866,50     | 23/05/2023 | 16/05/2023 | 16/05/2023 | 23067.022936/2023-17 |  |
| 13547970000153  | ELISVANDIA MATOS DONINI EIRELI           | 153045152242023NP001223 | 219,60     | 23/05/2023 | 16/05/2023 | 16/05/2023 | 3067.022986/2023-02  |  |
| 39955870000150  | QUINTAL DO GAS LTDA                      | 153045152242023NP001222 | 2.911,44   | 23/05/2023 | 16/05/2023 | 16/05/2023 | 023380/2023-86       |  |
| 84683556000110  | EH BRASIL INDUSTRIA E COMERCIO LTDA.     | 153045152242023NP001244 | 4.519,26   | 24/05/2023 | 08/05/2023 | 08/05/2023 | 23067.021778/2023-88 |  |
| 28820255000110  | SUPREMA DENTAL IMPORTACAO, EXPORTACAO    | 153045152242023NP001245 | 2.226,60   | 24/05/2023 | 16/05/2023 | 16/05/2023 | 22932/2023-39        |  |
| 24380578003285  | WHITE MARTINS GASES INDUSTRIAIS DO NORD  | 153045152242023NP001228 | 31.128,81  | 24/05/2023 | 17/05/2023 | 17/05/2023 | 23516/2023-58        |  |
| 07135601000150  | CONSELHO REGIONAL DE ENGENHARIA E AGRIC  | 153045152242023NP001279 | 96,62      | 24/05/2023 | 23/05/2023 | 19/05/2023 | 23067.023886/2023-95 |  |
| <b>CATEGORIA: CREDORES DE CONTRATOS COM RECURSOS VINCULADOS</b> |  |                         |            |            |            |            |                      |  |
| 05330436000162  | FUNDACAO CEARENSE DE PESQUISA E CULTUR   | 153045152242023NP000956 | 7.600,00   | 02/05/2023 | 24/04/2023 | 18/04/2023 | 23067.017504/2023-94 |  |
| 45343454000101  | ESL LICITA COMERCIO E SERVICOS           | 153045152242023NP001007 | 51.185,80  | 02/05/2023 | 27/04/2023 | 25/04/2023 | 23067.019006/2023-86 |  |
| 05330436000162  | FUNDACAO CEARENSE DE PESQUISA E CULTUR   | 153045152242023NP001011 | 8.881,68   | 02/05/2023 | 27/04/2023 | 27/04/2023 | 23067.019764/2023-02 |  |
| 52837697000153  | ASSOCIACAO NAC DE POS-GRADUACAO EM PL    | 153045152242023PC000005 | 1.600,00   | 03/05/2023 | 24/04/2023 | 19/04/2023 | 23067.013854/2023-81 |  |
| 08918421000108  | FUNDACAO DE APOIO A SERVICOS TECNICOS, E | 153045152242023NP001060 | 15.884,28  | 03/05/2023 | 02/05/2023 | 20/04/2023 | 16671/2023-18        |  |
| 01435103000147  | IRACEMA EMPREENDIMENTOS TURISTICOS LTD   | 153045152242023NP001041 | 371,80     | 04/05/2023 | 02/05/2023 | 25/04/2023 | 23067.019166/2023-25 |  |
| 08918421000108  | FUNDACAO DE APOIO A SERVICOS TECNICOS, E | 153045152242023NP001042 | 123.559,87 | 04/05/2023 | 02/05/2023 | 26/04/2023 | 23067.017918/2023-13 |  |
| 05330436000162  | FUNDACAO CEARENSE DE PESQUISA E CULTUR   | 153045152242023NP001059 | 3.000,00   | 04/05/2023 | 02/05/2023 | 27/04/2023 | 23067.018747/2023-40 |  |
| 14181341000115  | UATUMA TURISMO E EVENTOS LTDA            | 153045152242023NP000915 | 5.008,62   | 05/05/2023 | 19/04/2023 | 18/04/2023 | 18350/2023-58        |  |
| 28499773000183  | BY INFORMATION TECHNOLOGY SERVICES LTD   | 153045152242023NP001025 | 8.755,95   | 05/05/2023 | 28/04/2023 | 24/04/2023 | 23067.018488/2023-57 |  |

|                |   |                         |            |            |            |            |                      |
|----------------|---|-------------------------|------------|------------|------------|------------|----------------------|
| 45343454000101 | ESL LICITA COMERCIO E SERVICOS            | 153045152242023NP001085 | 1.974,00   | 05/05/2023 | 04/05/2023 | 03/05/2023 | 23067.020639/2023-37 |
| 05330436000162 | FUNDACAO CEARENSE DE PESQUISA E CULTUR    | 153045152242023NP001057 | 49.500,02  | 08/05/2023 | 02/05/2023 | 24/04/2023 | 018279/2023-11       |
| 05330436000162 | FUNDACAO CEARENSE DE PESQUISA E CULTUR    | 153045152242023NP001073 | 30.915,60  | 09/05/2023 | 03/05/2023 | 17/04/2023 | 23067.017302/2023-42 |
| 01435103000147 | IRACEMA EMPREENDIMENTOS TURISTICOS LTD    | 153045152242023NP001094 | 743,60     | 09/05/2023 | 04/05/2023 | 03/05/2023 | 23067.020904/2023-87 |
| 153045         | UNIVERSIDADE FEDERAL DO CEARA             | 153045152242023RP000168 | 27.750,00  | 09/05/2023 | 08/05/2023 | 27/04/2023 | 23067.019654/2023-32 |
| 10789274000165 | ASSOCIACAO BRASILEIRA DE DIRIGENTES DE IN | 153045152242023PC000006 | 16.177,20  | 10/05/2023 | 05/05/2023 | 04/05/2023 | 23067.005269/2023-16 |
| 43996719000137 | ASSOCIACAO BRASILEIRA DE EDUCACAO EM EN   | 153045152242023PC000007 | 750,00     | 10/05/2023 | 08/05/2023 | 05/05/2023 | 23067.018457/2023-04 |
| 153045         | UNIVERSIDADE FEDERAL DO CEARA             | 153045152242023RP000167 | 13.600,00  | 10/05/2023 | 08/05/2023 | 08/05/2023 | 23067.019653/2023-98 |
| 00572276000144 | ASSOC NACIONAL DOS PROGRAMAS DE POS-GR    | 153045152242023PC000008 | 2.000,00   | 10/05/2023 | 09/05/2023 | 11/04/2023 | 23067.016441/2023-59 |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP001113 | 94.073,10  | 11/05/2023 | 05/05/2023 | 02/05/2023 | 23067.017070/2023-22 |
| 22665775000119 | ROKA ASSISTANCE COMERCIO E SERVICOS LTD   | 153045152242023NP001166 | 46.886,70  | 11/05/2023 | 10/05/2023 | 08/05/2023 | 23067.021972/2023-63 |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP000840 | 123.410,46 | 12/05/2023 | 13/04/2023 | 13/03/2023 | 23067.000544/2023-05 |
| 05330436000162 | FUNDACAO CEARENSE DE PESQUISA E CULTUR    | 153045152242023NP001122 | 2.462,36   | 15/05/2023 | 09/05/2023 | 17/04/2023 | 23067.012132/2023-18 |
| 29532264000178 | SOCIEDADE BRASILEIRA DE COMPUTACAO        | 153045152242023NP001175 | 256,18     | 15/05/2023 | 10/05/2023 | 10/05/2023 | 23067.047362/2022-17 |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP001225 | 5.200,00   | 17/05/2023 | 16/05/2023 | 14/05/2023 | 23067.022250/2023-26 |
| 29532264000178 | SOCIEDADE BRASILEIRA DE COMPUTACAO        | 153045152242023NP001182 | 1.374,72   | 18/05/2023 | 11/05/2023 | 10/05/2023 | 23067.047497/2022-74 |
| 29532264000178 | SOCIEDADE BRASILEIRA DE COMPUTACAO        | 153045152242023NP001206 | 3.617,70   | 18/05/2023 | 15/05/2023 | 10/05/2023 | 32575/2022-36        |
| 29532264000178 | SOCIEDADE BRASILEIRA DE COMPUTACAO        | 153045152242023NP001210 | 1.169,66   | 18/05/2023 | 16/05/2023 | 10/05/2023 | 53396/2022-32        |
| 05330436000162 | FUNDACAO CEARENSE DE PESQUISA E CULTUR    | 153045152242023NP001179 | 27.000,00  | 19/05/2023 | 10/05/2023 | 08/05/2023 | 23067.018937/2023-67 |
| 29532264000178 | SOCIEDADE BRASILEIRA DE COMPUTACAO        | 153045152242023NP001233 | 2.061,96   | 19/05/2023 | 17/05/2023 | 17/05/2023 | 23067.045690/2022-71 |
| 06622443000109 | CONSELHO REGIONAL DE MEDICINA VETERINAR   | 153045152242023NP001242 | 115,00     | 19/05/2023 | 18/05/2023 | 16/05/2023 | 23067.022248/2023-57 |
| 29532264000178 | SOCIEDADE BRASILEIRA DE COMPUTACAO        | 153045152242023NP001236 | 1.537,00   | 22/05/2023 | 17/05/2023 | 17/05/2023 | 23067.056582/2022-23 |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP001267 | 11.118,44  | 24/05/2023 | 22/05/2023 | 16/05/2023 | 23067.021378/2023-72 |
| 29978236000189 | ASSOCIACAO NAC DE POS GRADUACAO E PESQ    | 153045152242023PC000009 | 2.750,00   | 24/05/2023 | 24/05/2023 | 22/05/2023 | 23067.017332/2023-59 |
| 45461989000179 | BRUNO DOS SANTOS LIMA 03824722178         | 153045152242023NP000844 | 8.060,90   | 25/05/2023 | 13/04/2023 | 12/04/2023 | 23067.017522/2023-76 |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP001272 | 442,09     | 25/05/2023 | 23/05/2023 | 14/05/2023 | 22264/2023-40        |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP001274 | 442,09     | 26/05/2023 | 23/05/2023 | 16/05/2023 | 22260/2023-61        |
| 08918421000108 | FUNDACAO DE APOIO A SERVICOS TECNICOS, E  | 153045152242023NP001286 | 25.736,59  | 29/05/2023 | 23/05/2023 | 18/05/2023 | 23067.022553/2023-49 |
| 18234906000136 | ASSOC NACIONAL DE CENTROS DE POS GRADU    | 153045152242023NP001289 | 1.200,00   | 29/05/2023 | 24/05/2023 | 25/03/2023 | 41493/2022-82        |
| 06622443000109 | CONSELHO REGIONAL DE MEDICINA VETERINAR   | 153045152242023NP001330 | 460,00     | 29/05/2023 | 26/05/2023 | 24/05/2023 | 21722/2023-23        |
| 05330436000162 | FUNDACAO CEARENSE DE PESQUISA E CULTUR    | 153045152242023NP001213 | 81.219,60  | 30/05/2023 | 16/05/2023 | 10/05/2023 | 23067.020981/2023-37 |
| 18234906000136 | ASSOC NACIONAL DE CENTROS DE POS GRADU    | 153045152242023NP001343 | 300,00     | 30/05/2023 | 29/05/2023 | 26/05/2023 | 23067.010009/2023-54 |
| 07954605000160 | MUNICIPIO DE FORTALEZA                    | 153045152242023NP001352 | 221,92     | 30/05/2023 | 30/05/2023 | 23/05/2023 | 23067.023484/2023-91 |