



Prefeitura Municipal da Estancia Turistica de Barra Bonita

Movimentacao de Empenhos - Por Numero de Processo de E00039 / 2022 a E00039 / 2022
TODOS

DATA 25/02/2026

Pagina 1

| Processo/Ano | Dt Empenho | Emp. - Ano | Tp | Doc Fiscal | Liquidacao | Fornecedor | Desp. | Ordem | Dt Pagto. | Fonte | C.Apl | Empenhado | Liquidado | Pago |
|-------------------|------------|------------|----|---------------|------------|---------------------------------------|-------|-------|------------|-------|---------|------------|-----------|------------|
| E00039 / 2022 | 02/06/2023 | 05982-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 72.670,00 | | |
| E00039 / 2022 | 02/06/2023 | 05982-2023 | OR | 01 0000000569 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07337 | 20/09/2023 | 05 | 2820000 | | | 72.670,00 |
| E00039 / 2022 | 02/06/2023 | 05983-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 83.570,50 | | |
| E00039 / 2022 | 02/06/2023 | 05983-2023 | OR | 01 0000000568 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07336 | 20/09/2023 | 05 | 2820000 | | | 83.570,50 |
| E00039 / 2022 | 02/06/2023 | 05984-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 53.105,00 | | |
| E00039 / 2022 | 02/06/2023 | 05984-2023 | OR | 01 0000000572 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07337 | 20/09/2023 | 05 | 2820000 | | | 53.105,00 |
| E00039 / 2022 | 02/06/2023 | 05985-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 52.266,50 | | |
| E00039 / 2022 | 02/06/2023 | 05985-2023 | OR | 01 0000000571 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07337 | 20/09/2023 | 05 | 2820000 | | | 52.266,50 |
| E00039 / 2022 | 02/06/2023 | 05986-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 23.757,50 | | |
| E00039 / 2022 | 02/06/2023 | 05986-2023 | OR | 01 0000000567 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07337 | 20/09/2023 | 05 | 2820000 | | | 23.757,50 |
| E00039 / 2022 | 02/06/2023 | 05987-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 86.924,50 | | |
| E00039 / 2022 | 02/06/2023 | 05987-2023 | OR | 01 0000000566 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07337 | 20/09/2023 | 05 | 2820000 | | | 86.924,50 |
| E00039 / 2022 | 02/06/2023 | 05988-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 63.726,00 | | |
| E00039 / 2022 | 02/06/2023 | 05988-2023 | OR | 01 0000000565 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07336 | 20/09/2023 | 05 | 2820000 | | | 63.726,00 |
| E00039 / 2022 | 02/06/2023 | 05989-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 88.601,50 | | |
| E00039 / 2022 | 02/06/2023 | 05989-2023 | OR | 01 0000000563 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07336 | 20/09/2023 | 05 | 2820000 | | | 88.601,50 |
| E00039 / 2022 | 02/06/2023 | 05990-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 88.322,00 | | |
| E00039 / 2022 | 02/06/2023 | 05990-2023 | OR | 01 0000000564 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07336 | 20/09/2023 | 05 | 2820000 | | | 88.322,00 |
| E00039 / 2022 | 02/06/2023 | 05991-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 21.093,00 | | |
| E00039 / 2022 | 02/06/2023 | 05991-2023 | OR | 01 0000000398 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 21.093,00 |
| E00039 / 2022 | 02/06/2023 | 05992-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 25.632,00 | | |
| E00039 / 2022 | 02/06/2023 | 05992-2023 | OR | 01 0000000394 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 25.632,00 |
| E00039 / 2022 | 02/06/2023 | 05993-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 18.512,00 | | |
| E00039 / 2022 | 02/06/2023 | 05993-2023 | OR | 01 0000000395 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 18.512,00 |
| E00039 / 2022 | 02/06/2023 | 05994-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 25.721,00 | | |
| E00039 / 2022 | 02/06/2023 | 05994-2023 | OR | 01 0000000393 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 25.721,00 |
| E00039 / 2022 | 02/06/2023 | 05995-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 6.942,00 | | |
| E00039 / 2022 | 02/06/2023 | 05995-2023 | OR | 01 0000000397 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 6.942,00 |
| E00039 / 2022 | 02/06/2023 | 05996-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 25.187,00 | | |
| E00039 / 2022 | 02/06/2023 | 05996-2023 | OR | 01 0000000400 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 25.187,00 |
| E00039 / 2022 | 02/06/2023 | 05997-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 15.130,00 | | |
| E00039 / 2022 | 02/06/2023 | 05997-2023 | OR | 01 0000000392 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 15.130,00 |
| E00039 / 2022 | 02/06/2023 | 05998-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 24.208,00 | | |
| E00039 / 2022 | 02/06/2023 | 05998-2023 | OR | 01 0000000399 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 24.208,00 |
| E00039 / 2022 | 02/06/2023 | 05999-2023 | OR | | | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | | | 05 | 2820000 | 15.308,00 | | |
| E00039 / 2022 | 02/06/2023 | 05999-2023 | OR | 01 0000000396 | 22/08/2023 | 13601 UP57 COMERCIO E SERVICOS LTDA | 01093 | 06759 | 23/08/2023 | 05 | 2820000 | | | 15.308,00 |
| E00039 / 2022 | 28/06/2023 | 06384-2023 | OR | | | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | | | 05 | 2820000 | 13.905,00 | | |
| E00039 / 2022 | 28/06/2023 | 06384-2023 | OR | 01 0000000570 | 01/09/2023 | 13594 G.L COMERCIO E SERVICOS LTDA ME | 01093 | 07337 | 20/09/2023 | 05 | 2820000 | | | 13.905,00 |
| TOTAL DO PROCESSO | | | | | | | | | | | | 804.581,50 | 0,00 | 804.581,50 |
| TOTAL GERAL | | | | | | | | | | | | 804.581,50 | 0,00 | 804.581,50 |