



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

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Processo/Ano	Dt Empenho	Emp. - Ano	Tp	Doc Fiscal	Liquidacao	Fornecedor	Desp.	Ordem	Dt Pagto.	Fonte	C.Apl	Empenhado	Liquidado	Pago
E00039 / 2022	19/01/2024	00382-2024	OR			13594 G.L COMERCIO E SERVICOS LTDA ME	02088			01	1100000	426.167,50		
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000733	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			53.105,00
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000734	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			86.924,50
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000735	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			13.905,00
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000736	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			52.266,50
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000739	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			83.570,50
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000740	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			63.726,00
E00039 / 2022	19/01/2024	00382-2024	OR	01 0000000741	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	02088	01794	08/05/2024	01	1100000			72.670,00
E00039 / 2022	19/01/2024	00384-2024	OR			13594 G.L COMERCIO E SERVICOS LTDA ME	01093			05	2820000	200.681,00		
E00039 / 2022	19/01/2024	00384-2024	OR	01 0000000737	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	01093	01796	07/05/2024	05	2820000			23.757,50
E00039 / 2022	19/01/2024	00384-2024	OR	01 0000000738	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	01093	01796	07/05/2024	05	2820000			88.601,50
E00039 / 2022	19/01/2024	00384-2024	OR	01 0000000742	11/04/2024	13594 G.L COMERCIO E SERVICOS LTDA ME	01093	01796	07/05/2024	05	2820000			88.322,00
E00039 / 2022	07/03/2024	01509-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	27.145,00		
E00039 / 2022	07/03/2024	01509-2024	OR	01 0000000521	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			27.145,00
E00039 / 2022	07/03/2024	01510-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	15.130,00		
E00039 / 2022	07/03/2024	01510-2024	OR	01 0000000528	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			15.130,00
E00039 / 2022	07/03/2024	01511-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	23.140,00		
E00039 / 2022	07/03/2024	01511-2024	OR	01 0000000523	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			23.140,00
E00039 / 2022	07/03/2024	01512-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	21.360,00		
E00039 / 2022	07/03/2024	01512-2024	OR	01 0000000525	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			21.360,00
E00039 / 2022	07/03/2024	01513-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	21.449,00		
E00039 / 2022	07/03/2024	01513-2024	OR	01 0000000520	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			21.449,00
E00039 / 2022	07/03/2024	01514-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	22.161,00		
E00039 / 2022	07/03/2024	01514-2024	OR	01 0000000527	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			22.161,00
E00039 / 2022	07/03/2024	01515-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	19.580,00		
E00039 / 2022	07/03/2024	01515-2024	OR	01 0000000519	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			19.580,00
E00039 / 2022	07/03/2024	01516-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	6.675,00		
E00039 / 2022	07/03/2024	01516-2024	OR	01 0000000526	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			6.675,00
E00039 / 2022	07/03/2024	01517-2024	OR			13601 UP57 COMERCIO E SERVICOS LTDA	02088			01	1100000	15.842,00		
E00039 / 2022	07/03/2024	01517-2024	OR	01 0000000522	21/05/2024	13601 UP57 COMERCIO E SERVICOS LTDA	02088	02500	11/06/2024	01	1100000			15.842,00
TOTAL DO PROCESSO												799.330,50	0,00	799.330,50
TOTAL GERAL												799.330,50	0,00	799.330,50