**Lista** Date, 04.05.2024

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2022/000045 | 29/11/2021 00:00:00 | KALTEX PRODUTOS PARA SANEAMENTO BASICO | 2 | 2021/000340 |
| 2021/000443 | 28/12/2021 00:00:00 | DAAZ ROLAMENTOS | 2 | 2021/000405 |
| 2021/000442 | 28/12/2021 00:00:00 | RGS | 2 | 2021/000405 |
| 2021/000441 | 28/12/2021 00:00:00 | NOVO GAS | 2 | 2021/000404 |
| 2021/000440 | 28/12/2021 00:00:00 | TECNO WAVE | 2 | 2021/000361 |
| 2021/000439 | 28/12/2021 00:00:00 | TECNO WAVE | 2 | 2021/000340 |
| 2021/000438 | 28/12/2021 00:00:00 | YOUCARE | 2 | 2021/000304 |
| 2021/000437 | 28/12/2021 00:00:00 | SAGA MEDICAO | 2 | 2021/000304 |
| 2021/000436 | 27/12/2021 00:00:00 | GUIMARÃES COMERCIAL | 2 | 2021/000340 |
| 2021/000435 | 27/12/2021 00:00:00 | GRANADA TUBO DE PVC | 2 | 2021/000340 |
| 2021/000434 | 27/12/2021 00:00:00 | HIDROTEL | 2 | 2021/000340 |
| 2021/000432 | 27/12/2021 00:00:00 | SAO JOSE GRAFICA | 2 | 2021/000402 |
| 2021/000431 | 22/12/2021 00:00:00 | LABORMIX | 2 | 2021/000403 |
| 2021/000430 | 22/12/2021 00:00:00 | A. F SOLUÇÃO EM TECNOLOGIA | 2 | 2021/000401 |
| 2021/000429 | 21/12/2021 00:00:00 | PROTECOR | 2 | 2021/000399 |
| 2021/000428 | 20/12/2021 00:00:00 | AMANRI PRODUTOS DE LIMPEZA | 2 | 2021/000398 |
| 2021/000427 | 20/12/2021 00:00:00 | RODIPEL - RODRIGO TONELOTTO | 2 | 2021/000398 |
| 2021/000426 | 20/12/2021 00:00:00 | CERTEZA HIGIENE E LIMPEZA | 2 | 2021/000398 |
| 2021/000425 | 10/12/2021 00:00:00 | RGS SERV | 2 | 2021/000361 |
| 2021/000424 | 17/12/2021 00:00:00 | SARTORIS | 2 | 2021/000392 |
| 2021/000423 | 16/12/2021 00:00:00 | DANNI SOM | 2 | 2021/000397 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000422 | 14/12/2021 00:00:00 | AYOUB FUNDIDOS | 2 | 2021/000394 |
| 2021/000421 | 14/12/2021 00:00:00 | AYOUB FUNDIDOS | 2 | 2021/000393 |
| 2021/000420 | 13/12/2021 00:00:00 | TECNO WAVE | 2 | 2021/000337 |
| 2021/000419 | 13/12/2021 00:00:00 | GRANADA TUBO DE PVC | 2 | 2021/000337 |
| 2021/000418 | 10/12/2021 00:00:00 | BILCOM | 2 | 2021/000391 |
| 2021/000417 | 10/12/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000391 |
| 2021/000416 | 10/12/2021 00:00:00 | INFRA CAMP COMERCIO DE VALVULAS | 2 | 2021/000391 |
| 2021/000415 | 10/12/2021 00:00:00 | VIPAR PARAFUSOS | 2 | 2021/000390 |
| 2021/000414 | 10/12/2021 00:00:00 | AZUL IMPORTS | 2 | 2021/000390 |
| 2021/000413 | 10/12/2021 00:00:00 | DAAZ ROLAMENTOS | 2 | 2021/000390 |
| 2021/000412 | 08/12/2021 00:00:00 | LOJAO DAS ESQUADRIAS | 2 | 2021/000389 |
| 2021/000411 | 08/12/2021 00:00:00 | AYOUB FUNDIDOS | 2 | 2021/000388 |
| 2021/000410 | 08/12/2021 00:00:00 | CONTATO AGRO - NUTRICAO | 2 | 2021/000371 |
| 2021/000408 | 07/12/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000387 |
| 2021/000407 | 07/12/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000386 |
| 2021/000406 | 07/12/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000385 |
| 2021/000405 | 07/12/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000384 |
| 2021/000404 | 07/12/2021 00:00:00 | RUMO MALHA PAULISTA S.A | 2 | 2021/000383 |
| 2021/000403 | 07/12/2021 00:00:00 | LIO SERUM PRODUTOS LABORATORIAIS E HOSPITALARES LTDA EPP | 2 | 2021/000382 |
| 2021/000402 | 07/12/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000381 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000401 | 07/12/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000379 |
| 2021/000400 | 07/12/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000378 |
| 2021/000399 | 07/12/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000377 |
| 2021/000398 | 07/12/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000370 |
| 2021/000397 | 26/11/2021 00:00:00 | VALSAN | 2 | 2021/000337 |
| 2021/000396 | 26/11/2021 00:00:00 | METALURGICA NHANDEARA | 2 | 2021/000337 |
| 2021/000394 | 06/12/2021 00:00:00 | FUNDO DO EXÉRCITO | 2 | 2021/000380 |
| 2021/000393 | 06/12/2021 00:00:00 | BAUMINAS | 2 | 2021/000376 |
| 2021/000392 | 30/11/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000375 |
| 2021/000391 | 30/11/2021 00:00:00 | NOVOS TEMPOS | 2 | 2021/000374 |
| 2021/000389 | 26/11/2021 00:00:00 | CARTORIO | 2 | 2021/000369 |
| 2021/000388 | 26/11/2021 00:00:00 | JR TREINAMENTOS | 2 | 2021/000366 |
| 2021/000387 | 26/11/2021 00:00:00 | PLACA FÁCIL | 2 | 2021/000368 |
| 2021/000386 | 26/11/2021 00:00:00 | DISTRIBUIDORA ACACIA | 2 | 2021/000336 |
| 2021/000385 | 26/11/2021 00:00:00 | TECNO WAVE | 2 | 2021/000336 |
| 2021/000384 | 25/11/2021 00:00:00 | MSEG | 2 | 2021/000365 |
| 2021/000383 | 22/11/2021 00:00:00 | TRADEWORK | 2 | 2021/000367 |
| 2021/000382 | 09/11/2021 00:00:00 | RODIPEL - RODRIGO TONELOTTO | 2 | 2021/000363 |
| 2021/000381 | 09/11/2021 00:00:00 | CERTEZA HIGIENE E LIMPEZA | 2 | 2021/000363 |
| 2021/000380 | 09/11/2021 00:00:00 | AMANRI PRODUTOS DE LIMPEZA | 2 | 2021/000363 |
| 2021/000379 | 09/11/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000362 |
| 2021/000378 | 09/11/2021 00:00:00 | CASA DOS ROLAMENTOS | 2 | 2021/000362 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000377 | 08/11/2021 00:00:00 | 3P MOTORES ELÉTRICOS | 2 | 2021/000355 |
| 2021/000376 | 08/11/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000360 |
| 2021/000375 | 08/11/2021 00:00:00 | RONCOLI ROLAMENTOS RETENTORES | 2 | 2021/000360 |
| 2021/000374 | 08/11/2021 00:00:00 | DAAZ ROLAMENTOS | 2 | 2021/000360 |
| 2021/000373 | 08/11/2021 00:00:00 | MANGUEIRAS 3R | 2 | 2021/000359 |
| 2021/000372 | 08/11/2021 00:00:00 | AZUL IMPORTS | 2 | 2021/000358 |
| 2021/000371 | 08/11/2021 00:00:00 | MAPONT ENGENHARIA | 2 | 2021/000357 |
| 2021/000370 | 03/11/2021 00:00:00 | MANGUEIRAS 3R | 2 | 2021/000354 |
| 2021/000369 | 03/11/2021 00:00:00 | HIDRAULICA SAO JUDAS TADEU | 2 | 2021/000354 |
| 2021/000368 | 03/11/2021 00:00:00 | AZUL IMPORTS | 2 | 2021/000353 |
| 2021/000367 | 03/11/2021 00:00:00 | QUALY TEC ELETRONICA E INFORMÁTICA | 2 | 2021/000350 |
| 2021/000366 | 03/11/2021 00:00:00 | ÓTICA LEBRE | 2 | 2021/000352 |
| 2021/000365 | 03/11/2021 00:00:00 | GUIMARÃES COMERCIAL | 2 | 2021/000349 |
| 2021/000363 | 26/10/2021 00:00:00 | BILCOM | 2 | 2021/000349 |
| 2021/000362 | 26/10/2021 00:00:00 | FERRAGENS BRAGHIN | 2 | 2021/000342 |
| 2021/000361 | 26/10/2021 00:00:00 | PAPYRUS PAPELARIA | 2 | 2021/000348 |
| 2021/000360 | 26/10/2021 00:00:00 | IVM | 2 | 2021/000347 |
| 2021/000359 | 25/10/2021 00:00:00 | CAL OESTE | 2 | 2021/000351 |
| 2021/000358 | 22/10/2021 00:00:00 | BRV | 2 | 2021/000307 |
| 2021/000357 | 22/10/2021 00:00:00 | IVM | 2 | 2021/000307 |
| 2021/000356 | 21/10/2021 00:00:00 | QUALY TEC ELETRONICA E INFORMÁTICA | 2 | 2021/000341 |
| 2021/000355 | 21/10/2021 00:00:00 | VELKI COMERCIO | 2 | 2021/000345 |
| 2021/000354 | 21/10/2021 00:00:00 | AUTÊNTICA AUTOMAÇÃO | 2 | 2021/000343 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000352 | 21/10/2021 00:00:00 | GOOD STEEL | 2 | 2021/000344 |
| 2021/000351 | 21/10/2021 00:00:00 | METALURGICA NHANDEARA | 2 | 2021/000344 |
| 2021/000350 | 19/10/2021 00:00:00 | MECALTEC | 2 | 2021/000339 |
| 2021/000349 | 19/10/2021 00:00:00 | DAAZ ROLAMENTOS | 2 | 2021/000339 |
| 2021/000348 | 19/10/2021 00:00:00 | AZUL IMPORTS | 2 | 2021/000339 |
| 2021/000347 | 19/10/2021 00:00:00 | UCAF | 2 | 2021/000338 |
| 2021/000346 | 18/10/2021 00:00:00 | COMERCIAL ELETRONANDO | 2 | 2021/000335 |
| 2021/000345 | 08/10/2021 00:00:00 | DAEE DEPARTAMENTO DE AGUAS E ENERGIA ELETRICA | 2 | 2021/000333 |
| 2021/000344 | 08/10/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000332 |
| 2021/000343 | 06/10/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000331 |
| 2021/000342 | 06/10/2021 00:00:00 | IVM | 2 | 2021/000330 |
| 2021/000341 | 04/10/2021 00:00:00 | INTERNATIONAL BUSINESS CONSULTORIA E ASS.LTDA | 2 | 2021/000329 |
| 2021/000340 | 04/10/2021 00:00:00 | FUNDO NACIONAL ANTIDROGAS - FUNAD | 2 | 2021/000328 |
| 2021/000339 | 04/10/2021 00:00:00 | SURIEL IMPRESSOS E PERSONALIZADOS LTDA | 2 | 2021/000327 |
| 2021/000338 | 30/09/2021 00:00:00 | CREA SÃO PAULO | 2 | 2021/000325 |
| 2021/000337 | 30/09/2021 00:00:00 | DAEE DEPARTAMENTO DE AGUAS E ENERGIA ELETRICA | 2 | 2021/000324 |
| 2021/000336 | 30/09/2021 00:00:00 | MINAS TINTAS | 2 | 2021/000323 |
| 2021/000335 | 30/09/2021 00:00:00 | DETRAN | 2 | 2021/000322 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000334 | 30/09/2021 00:00:00 | MERCADÃO HORTICENTER | 2 | 2021/000326 |
| 2021/000333 | 29/09/2021 00:00:00 | DIGIMED | 2 | 2021/000298 |
| 2021/000332 | 28/09/2021 00:00:00 | CASA TIMONI | 2 | 2021/000314 |
| 2021/000331 | 28/09/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000313 |
| 2021/000330 | 28/09/2021 00:00:00 | DEPARTAMENTO DE ESTRADAS DE RODAGEM | 2 | 2021/000315 |
| 2021/000329 | 24/09/2021 00:00:00 | MARB DO BRASIL | 2 | 2021/000321 |
| 2021/000328 | 23/09/2021 00:00:00 | TALKLINK INFORMATICA | 2 | 2021/000312 |
| 2021/000327 | 22/09/2021 00:00:00 | CASA D AGUA | 2 | 2021/000320 |
| 2021/000326 | 22/09/2021 00:00:00 | MASTTER ABC | 2 | 2021/000319 |
| 2021/000325 | 22/09/2021 00:00:00 | DAAZ ROLAMENTOS | 2 | 2021/000318 |
| 2021/000324 | 22/09/2021 00:00:00 | CLIMARC AR CONDICIONADO | 2 | 2021/000316 |
| 2021/000323 | 17/09/2021 00:00:00 | COMERCIAL ELETRONANDO | 2 | 2021/000310 |
| 2021/000322 | 17/09/2021 00:00:00 | CESTA BASICA BRASIL | 2 | 2021/000311 |
| 2021/000321 | 17/09/2021 00:00:00 | RODIPEL - RODRIGO TONELOTTO | 2 | 2021/000293 |
| 2021/000319 | 13/09/2021 00:00:00 | WARME DO BRASIL | 2 | 2021/000303 |
| 2021/000318 | 09/09/2021 00:00:00 | PAZETO DIESEL PECAS E SERVICO LTDA EPP | 2 | 2021/000301 |
| 2021/000317 | 09/09/2021 00:00:00 | RUMO MALHA PAULISTA S.A | 2 | 2021/000258 |
| 2021/000316 | 08/09/2021 00:00:00 | NOVOS TEMPOS | 2 | 2021/000291 |
| 2021/000315 | 08/09/2021 00:00:00 | ÓTICAS BRASIL PRIME | 2 | 2021/000300 |
| 2021/000314 | 08/09/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000299 |
| 2021/000313 | 03/09/2021 00:00:00 | BILCOM | 2 | 2021/000297 |
| 2021/000312 | 03/09/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000297 |
| 2021/000311 | 31/08/2021 00:00:00 | CEATEC | 2 | 2021/000296 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000310 | 31/08/2021 00:00:00 | CHICO FREIOS | 2 | 2021/000294 |
| 2021/000309 | 26/08/2021 00:00:00 | HIGI LIMP | 2 | 2021/000293 |
| 2021/000308 | 26/08/2021 00:00:00 | RODIPEL - RODRIGO TONELOTTO | 2 | 2021/000293 |
| 2021/000307 | 26/08/2021 00:00:00 | VIPAR PARAFUSOS | 2 | 2021/000293 |
| 2021/000306 | 26/08/2021 00:00:00 | METALURGICA NHANDEARA | 2 | 2021/000291 |
| 2021/000304 | 26/08/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000292 |
| 2021/000303 | 25/08/2021 00:00:00 | RONCOLI ROLAMENTOS RETENTORES | 2 | 2021/000289 |
| 2021/000302 | 23/08/2021 00:00:00 | EDITORA GLOBO S/A FILIAL CENTRO | 2 | 2021/000286 |
| 2021/000301 | 23/08/2021 00:00:00 | PRODESP | 2 | 2021/000290 |
| 2021/000299 | 18/08/2021 00:00:00 | VALVULAS BERMAD | 2 | 2021/000288 |
| 2021/000298 | 17/08/2021 00:00:00 | TRIVER SUPRIMENTOS | 2 | 2021/000256 |
| 2021/000297 | 17/08/2021 00:00:00 | GUIMARÃES COMERCIAL | 2 | 2021/000249 |
| 2021/000296 | 17/08/2021 00:00:00 | RAEM INDUSTRIA E COMERCIO LTDA ME | 2 | 2021/000249 |
| 2021/000295 | 17/08/2021 00:00:00 | LACRESEG | 2 | 2021/000249 |
| 2021/000294 | 12/08/2021 00:00:00 | TECNO WAVE | 2 | 2021/000248 |
| 2021/000293 | 11/08/2021 00:00:00 | PETRA CONSULTORIA TECNICA | 2 | 2021/000282 |
| 2021/000292 | 11/08/2021 00:00:00 | PANTHER | 2 | 2021/000249 |
| 2021/000291 | 11/08/2021 00:00:00 | RPM METAIS LTDA | 2 | 2021/000249 |
| 2021/000289 | 11/08/2021 00:00:00 | FAST PRINTER | 2 | 2021/000256 |
| 2021/000288 | 10/08/2021 00:00:00 | OXIRIO | 2 | 2021/000236 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000287 | 10/08/2021 00:00:00 | HANNA INSTRUMENTS | 2 | 2021/000287 |
| 2021/000286 | 10/08/2021 00:00:00 | CRB MOVEIS | 2 | 2021/000285 |
| 2021/000285 | 03/08/2021 00:00:00 | SERASA | 2 | 2021/000272 |
| 2021/000284 | 03/08/2021 00:00:00 | C. Z. ALEXANDRE | 2 | 2021/000280 |
| 2021/000283 | 03/08/2021 00:00:00 | HIGI LIMP | 2 | 2021/000279 |
| 2021/000282 | 23/07/2021 00:00:00 | GOOD STEEL | 2 | 2021/000278 |
| 2021/000281 | 22/07/2021 00:00:00 | S.R.Z. FUNDIDOS INDUSTRIA E COMERCIO | 2 | 2021/000277 |
| 2021/000280 | 22/07/2021 00:00:00 | S.R.Z. FUNDIDOS INDUSTRIA E COMERCIO | 2 | 2021/000276 |
| 2021/000279 | 22/07/2021 00:00:00 | S.R.Z. FUNDIDOS INDUSTRIA E COMERCIO | 2 | 2021/000275 |
| 2021/000278 | 21/07/2021 00:00:00 | AUTÊNTICA AUTOMAÇÃO | 2 | 2021/000274 |
| 2021/000277 | 21/07/2021 00:00:00 | BETAWORKS SOLUÇOES INTEGRADAS | 2 | 2021/000268 |
| 2021/000276 | 21/07/2021 00:00:00 | A.CABINE MATERIAIS ELETRICOS LTDA | 2 | 2021/000268 |
| 2021/000275 | 21/07/2021 00:00:00 | VALVULAS BERMAD | 2 | 2021/000267 |
| 2021/000274 | 21/07/2021 00:00:00 | CICLONORTE MOTORES | 2 | 2021/000265 |
| 2021/000273 | 21/07/2021 00:00:00 | TECNO WAVE | 2 | 2021/000261 |
| 2021/000271 | 16/07/2021 00:00:00 | 1o. OFICIAL DE REGISTRO DE IMÓVEIS E ANEXOS | 2 | 2021/000271 |
| 2021/000270 | 16/07/2021 00:00:00 | PRONTIDÃO | 2 | 2021/000273 |
| 2021/000269 | 16/07/2021 00:00:00 | HIDRO BELEM | 2 | 2021/000270 |
| 2021/000268 | 14/07/2021 00:00:00 | ALFA REFRIGERAÇÃO | 2 | 2021/000209 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000266 | 02/07/2021 00:00:00 | TECHMETER INSTRUMENTACAO INDUSTRIAL | 2 | 2021/000263 |
| 2021/000265 | 29/06/2021 00:00:00 | DEPARTAMENTO DE ESTRADAS DE RODAGEM | 2 | 2021/000264 |
| 2021/000264 | 21/06/2021 00:00:00 | MODALTEC TECNOLOGIA | 2 | 2021/000257 |
| 2021/000263 | 17/06/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000255 |
| 2021/000262 | 17/06/2021 00:00:00 | CONTATO AGRO - NUTRICAO | 2 | 2021/000254 |
| 2021/000261 | 17/06/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000253 |
| 2021/000260 | 14/06/2021 00:00:00 | SECRETARIA DA FAZENDA E PLANEJAMENTO DO ESTADO DE SÃO PAULO | 2 | 2021/000250 |
| 2021/000259 | 11/06/2021 00:00:00 | PNEUS CAR RIO CLARO | 2 | 2021/000252 |
| 2021/000258 | 11/06/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000235 |
| 2021/000257 | 11/06/2021 00:00:00 | C. Z. ALEXANDRE | 2 | 2021/000246 |
| 2021/000256 | 11/06/2021 00:00:00 | FRONTAL EPI | 2 | 2021/000239 |
| 2021/000255 | 11/06/2021 00:00:00 | DROGA CINCO | 2 | 2021/000251 |
| 2021/000254 | 10/06/2021 00:00:00 | FRONTAL EPI | 2 | 2021/000239 |
| 2021/000253 | 10/06/2021 00:00:00 | FRONTAL EPI | 2 | 2021/000239 |
| 2021/000252 | 10/06/2021 00:00:00 | RK SOLDA | 2 | 2021/000238 |
| 2021/000251 | 10/06/2021 00:00:00 | UNIAR COMERCIO DE ELETRO ELETRONICOS E SERVIÇOS LTDA | 2 | 2021/000237 |
| 2021/000249 | 10/06/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000234 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000248 | 08/06/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000235 |
| 2021/000247 | 08/06/2021 00:00:00 | BILCOM | 2 | 2021/000233 |
| 2021/000246 | 07/06/2021 00:00:00 | TECNO WAVE | 2 | 2021/000242 |
| 2021/000245 | 02/06/2021 00:00:00 | C. Z. ALEXANDRE | 2 | 2021/000230 |
| 2021/000244 | 01/06/2021 00:00:00 | TECNO WAVE | 2 | 2021/000244 |
| 2021/000243 | 01/06/2021 00:00:00 | CRB MOVEIS | 2 | 2021/000243 |
| 2021/000242 | 01/06/2021 00:00:00 | CREA SÃO PAULO | 2 | 2021/000241 |
| 2021/000241 | 01/06/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000240 |
| 2021/000240 | 31/05/2021 00:00:00 | CLORANDO | 2 | 2021/000232 |
| 2021/000237 | 31/05/2021 00:00:00 | AUMAX AUTOMAÇÃO | 2 | 2021/000229 |
| 2021/000236 | 31/05/2021 00:00:00 | MIL MAQ | 2 | 2021/000225 |
| 2021/000235 | 31/05/2021 00:00:00 | RODIPEL - RODRIGO TONELOTTO | 2 | 2021/000224 |
| 2021/000234 | 31/05/2021 00:00:00 | SAO JOSE GRAFICA | 2 | 2021/000165 |
| 2021/000233 | 31/05/2021 00:00:00 | VEDAÇÕES SÃO CAETANO | 2 | 2021/000061 |
| 2021/000232 | 24/05/2021 00:00:00 | CEBI CENTRO ELETRÔNICO BANCÁRIO INDUSTRIAL LTDA | 2 | 2021/000228 |
| 2021/000231 | 24/05/2021 00:00:00 | IDEAL EMBALAGEM RIO CLARO | 2 | 2021/000207 |
| 2021/000230 | 18/05/2021 00:00:00 | MSEG | 2 | 2021/000177 |
| 2021/000229 | 18/05/2021 00:00:00 | PAPYRUS PAPELARIA | 2 | 2021/000226 |
| 2021/000228 | 18/05/2021 00:00:00 | COMERCIAL ARARENSE | 2 | 2021/000222 |
| 2021/000227 | 18/05/2021 00:00:00 | COMERCIAL ARARENSE | 2 | 2021/000221 |
| 2021/000226 | 18/05/2021 00:00:00 | CHAVEIRO DE PRATA | 2 | 2021/000208 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000225 | 17/05/2021 00:00:00 | CONTROLE ANALITICO | 2 | 2021/000223 |
| 2021/000224 | 14/05/2021 00:00:00 | SANETRON SOLUÇÕES TECNOLOGICAS | 2 | 2021/000220 |
| 2021/000223 | 14/05/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000160 |
| 2021/000222 | 14/05/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000159 |
| 2021/000221 | 13/05/2021 00:00:00 | IDSEC CONTROLE DE PONTO | 2 | 2021/000215 |
| 2021/000220 | 13/05/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000218 |
| 2021/000219 | 13/05/2021 00:00:00 | DIGIMED | 2 | 2021/000217 |
| 2021/000218 | 12/05/2021 00:00:00 | ORACLE DO BRASIL SISTEMAS LTDA | 2 | 2021/000216 |
| 2021/000217 | 11/05/2021 00:00:00 | ENGMED | 2 | 2021/000214 |
| 2021/000216 | 11/05/2021 00:00:00 | CARAÇA EQUIPAMENTOS ELETRÔNICOS | 2 | 2021/000213 |
| 2021/000215 | 11/05/2021 00:00:00 | HIDRAULICA SAO JUDAS TADEU | 2 | 2021/000212 |
| 2021/000214 | 11/05/2021 00:00:00 | FERRAGENS BRAGHIN | 2 | 2021/000211 |
| 2021/000213 | 11/05/2021 00:00:00 | TORNEARIA BEIRA RIO | 2 | 2021/000198 |
| 2021/000212 | 07/05/2021 00:00:00 | OXIRIO | 2 | 2021/000210 |
| 2021/000211 | 07/05/2021 00:00:00 | SOS MY HOME | 2 | 2021/000209 |
| 2021/000210 | 07/05/2021 00:00:00 | VIPAR PARAFUSOS | 2 | 2021/000208 |
| 2021/000208 | 06/05/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000205 |
| 2021/000207 | 06/05/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000204 |
| 2021/000206 | 04/05/2021 00:00:00 | ÓTICA LEBRE | 2 | 2021/000197 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000205 | 04/05/2021 00:00:00 | K2 VEDAÇÕES | 2 | 2021/000203 |
| 2021/000204 | 04/05/2021 00:00:00 | K. R. EXTINTORES | 2 | 2021/000191 |
| 2021/000203 | 04/05/2021 00:00:00 | PLACA FÁCIL | 2 | 2021/000191 |
| 2021/000202 | 04/05/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000188 |
| 2021/000201 | 04/05/2021 00:00:00 | DAAZ ROLAMENTOS | 2 | 2021/000181 |
| 2021/000200 | 04/05/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000181 |
| 2021/000199 | 04/05/2021 00:00:00 | RODIPEL - RODRIGO TONELOTTO | 2 | 2021/000167 |
| 2021/000198 | 04/05/2021 00:00:00 | VITÓRIA GRÁFICA E EDITORA | 2 | 2021/000165 |
| 2021/000197 | 04/05/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000163 |
| 2021/000196 | 03/05/2021 00:00:00 | AMANRI PRODUTOS DE LIMPEZA | 2 | 2021/000155 |
| 2021/000195 | 03/05/2021 00:00:00 | PAPYRUS PAPELARIA | 2 | 2021/000151 |
| 2021/000194 | 03/05/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000150 |
| 2021/000193 | 03/05/2021 00:00:00 | MARIA BONITA E LAMPIAO | 2 | 2021/000164 |
| 2021/000192 | 03/05/2021 00:00:00 | INFRA CAMP COMERCIO DE VALVULAS | 2 | 2021/000149 |
| 2021/000191 | 03/05/2021 00:00:00 | PC CLICK INFORMATICA | 2 | 2021/000144 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000190 | 03/05/2021 00:00:00 | CHURRASCARIA E ARMAZEM CONFIANTE | 2 | 2021/000136 |
| 2021/000189 | 03/05/2021 00:00:00 | BAPE FORROS E DIVISORIAS | 2 | 2021/000135 |
| 2021/000188 | 03/05/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000134 |
| 2021/000187 | 03/05/2021 00:00:00 | RC TELECOM | 2 | 2021/000119 |
| 2021/000186 | 30/04/2021 00:00:00 | TAF PLASTICOS | 2 | 2021/000158 |
| 2021/000185 | 30/04/2021 00:00:00 | A. F SOLUÇÃO EM TECNOLOGIA | 2 | 2021/000202 |
| 2021/000184 | 27/04/2021 00:00:00 | A. F SOLUÇÃO EM TECNOLOGIA | 2 | 2021/000202 |
| 2021/000183 | 27/04/2021 00:00:00 | PONTOCOM | 2 | 2021/000202 |
| 2021/000182 | 27/04/2021 00:00:00 | BILCOM | 2 | 2021/000200 |
| 2021/000181 | 27/04/2021 00:00:00 | HIDRAULICA SAO JUDAS TADEU | 2 | 2021/000200 |
| 2021/000180 | 27/04/2021 00:00:00 | SANETAM TUBOS | 2 | 2021/000200 |
| 2021/000179 | 27/04/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000189 |
| 2021/000178 | 27/04/2021 00:00:00 | PANTANAL - ANALISES AMBIENTAIS E CONSULTORIA LTDA | 2 | 2021/000184 |
| 2021/000177 | 27/04/2021 00:00:00 | RC TELECOM | 2 | 2021/000183 |
| 2021/000176 | 27/04/2021 00:00:00 | RC TELECOM | 2 | 2021/000182 |
| 2021/000175 | 23/04/2021 00:00:00 | ELETRO LIMA | 2 | 2021/000195 |
| 2021/000174 | 23/04/2021 00:00:00 | COMERCIAL ELETRO PEREZ | 2 | 2021/000194 |
| 2021/000173 | 23/04/2021 00:00:00 | FONTELUZ MATERIAIS ELETRICOS | 2 | 2021/000194 |
| 2021/000172 | 23/04/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000194 |
| 2021/000171 | 23/04/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000193 |
| 2021/000170 | 22/04/2021 00:00:00 | SUPER ESCADAS | 2 | 2021/000175 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000169 | 22/04/2021 00:00:00 | FERRAGENS BRAGHIN | 2 | 2021/000173 |
| 2021/000168 | 20/04/2021 00:00:00 | SERRALHARIA SANTA CRUZ | 2 | 2021/000187 |
| 2021/000167 | 20/04/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000186 |
| 2021/000166 | 20/04/2021 00:00:00 | GERALDO FORROS E DIVISORIAS | 2 | 2021/000185 |
| 2021/000165 | 20/04/2021 00:00:00 | BETAWORKS SOLUÇOES INTEGRADAS | 2 | 2021/000180 |
| 2021/000164 | 20/04/2021 00:00:00 | VIDRACARIA MORENO | 2 | 2021/000172 |
| 2021/000163 | 20/04/2021 00:00:00 | CARACA | 2 | 2021/000171 |
| 2021/000162 | 20/04/2021 00:00:00 | OXIRIO | 2 | 2021/000170 |
| 2021/000161 | 20/04/2021 00:00:00 | OXIRIO | 2 | 2021/000169 |
| 2021/000160 | 13/04/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000174 |
| 2021/000159 | 13/04/2021 00:00:00 | MISTRINELLI TINTAS | 2 | 2021/000137 |
| 2021/000158 | 12/04/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000148 |
| 2021/000157 | 12/04/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000147 |
| 2021/000156 | 08/04/2021 00:00:00 | CONTROLE ANALITICO | 2 | 2021/000168 |
| 2021/000155 | 06/04/2021 00:00:00 | RC TELECOM | 2 | 2021/000161 |
| 2021/000154 | 30/03/2021 00:00:00 | CCS AR CONDICIONADO | 2 | 2021/000146 |
| 2021/000153 | 30/03/2021 00:00:00 | SARTORIS | 2 | 2021/000145 |
| 2021/000152 | 29/03/2021 00:00:00 | TORNEARIA BEIRA RIO | 2 | 2021/000162 |
| 2021/000151 | 29/03/2021 00:00:00 | JORNAL CIDADE DE RIO CLARO | 2 | 2021/000156 |
| 2021/000150 | 29/03/2021 00:00:00 | JORNAL CIDADE DE RIO CLARO | 2 | 2021/000154 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000149 | 29/03/2021 00:00:00 | CREA SÃO PAULO | 2 | 2021/000153 |
| 2021/000148 | 29/03/2021 00:00:00 | AUTÊNTICA AUTOMAÇÃO | 2 | 2021/000160 |
| 2021/000147 | 29/03/2021 00:00:00 | AUTÊNTICA AUTOMAÇÃO | 2 | 2021/000159 |
| 2021/000146 | 25/03/2021 00:00:00 | DIARIO DO RIO CLARO | 2 | 2021/000157 |
| 2021/000145 | 25/03/2021 00:00:00 | PAULO BATISTA | 2 | 2021/000138 |
| 2021/000144 | 25/03/2021 00:00:00 | SERASA | 2 | 2021/000132 |
| 2021/000143 | 24/03/2021 00:00:00 | EJV IMPRESSOS | 2 | 2021/000152 |
| 2021/000142 | 24/03/2021 00:00:00 | RC TELECOM | 2 | 2021/000142 |
| 2021/000141 | 24/03/2021 00:00:00 | SÃO FRANCISCO INFORMÁTICA | 2 | 2021/000140 |
| 2021/000140 | 24/03/2021 00:00:00 | AGROFER FERRAGENS | 2 | 2021/000137 |
| 2021/000139 | 24/03/2021 00:00:00 | LIO SERUM PRODUTOS LABORATORIAIS E HOSPITALARES LTDA EPP | 2 | 2021/000128 |
| 2021/000138 | 24/03/2021 00:00:00 | EMBRATEL | 2 | 2021/000123 |
| 2021/000137 | 15/03/2021 00:00:00 | SERASA | 2 | 2021/000105 |
| 2021/000136 | 12/03/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000126 |
| 2021/000135 | 12/03/2021 00:00:00 | IVM | 2 | 2021/000127 |
| 2021/000134 | 12/03/2021 00:00:00 | RONCOLI ROLAMENTOS RETENTORES | 2 | 2021/000129 |
| 2021/000133 | 12/03/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000129 |
| 2021/000132 | 12/03/2021 00:00:00 | AGENCIA REGULADORA ARES PCJ | 2 | 2021/000143 |
| 2021/000131 | 12/03/2021 00:00:00 | HIGI LIMP | 2 | 2021/000125 |
| 2021/000130 | 12/03/2021 00:00:00 | GOLOVATY MOVEIS | 2 | 2021/000124 |
| 2021/000129 | 10/03/2021 00:00:00 | CONSELHO REGIONAL DE QUIMICA | 2 | 2021/000133 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000128 | 10/03/2021 00:00:00 | A. F SOLUÇÃO EM TECNOLOGIA | 2 | 2021/000131 |
| 2021/000127 | 10/03/2021 00:00:00 | RINCOX COMERCIO E BENEFICIAMENTO DE AREIA LTDA | 2 | 2021/000130 |
| 2021/000126 | 10/03/2021 00:00:00 | CALHAS PAZAN | 2 | 2021/000118 |
| 2021/000125 | 10/03/2021 00:00:00 | SARTORIS | 2 | 2021/000114 |
| 2021/000124 | 10/03/2021 00:00:00 | QUALY TEC ELETRONICA E INFORMÁTICA | 2 | 2021/000113 |
| 2021/000123 | 10/03/2021 00:00:00 | SARTORIS | 2 | 2021/000112 |
| 2021/000122 | 10/03/2021 00:00:00 | JUNIOR LETREIROS E LUMINOSOS | 2 | 2021/000110 |
| 2021/000121 | 08/03/2021 00:00:00 | VIPAR PARAFUSOS | 2 | 2021/000109 |
| 2021/000120 | 08/03/2021 00:00:00 | MECALTEC | 2 | 2021/000109 |
| 2021/000119 | 08/03/2021 00:00:00 | AZUL IMPORTS | 2 | 2021/000109 |
| 2021/000118 | 04/03/2021 00:00:00 | RLV COMERCIO DE PRODUTOS PARA LABORATORIOS | 2 | 2021/000117 |
| 2021/000117 | 04/03/2021 00:00:00 | METALURGICA NHANDEARA | 2 | 2021/000115 |
| 2021/000116 | 04/03/2021 00:00:00 | SERASA | 2 | 2021/000105 |
| 2021/000115 | 04/03/2021 00:00:00 | EMBRATEL | 2 | 2021/000108 |
| 2021/000114 | 04/03/2021 00:00:00 | VIPAR PARAFUSOS | 2 | 2021/000099 |
| 2021/000113 | 04/03/2021 00:00:00 | ZAMINATO TRANSPORTE LTDA. | 2 | 2021/000103 |
| 2021/000112 | 04/03/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000102 |
| 2021/000111 | 04/03/2021 00:00:00 | NUTRICIONALE COMERCIO DE ALIMENTOS LTDA | 2 | 2021/000101 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000110 | 04/03/2021 00:00:00 | SARTORIS | 2 | 2021/000100 |
| 2021/000109 | 03/03/2021 00:00:00 | PG ELEVACAO INDUSTRIAS | 2 | 2021/000104 |
| 2021/000108 | 03/03/2021 00:00:00 | SARTORIS | 2 | 2021/000098 |
| 2021/000107 | 03/03/2021 00:00:00 | LIO SERUM PRODUTOS LABORATORIAIS E HOSPITALARES LTDA EPP | 2 | 2021/000122 |
| 2021/000106 | 03/03/2021 00:00:00 | PLASSON | 2 | 2021/000097 |
| 2021/000105 | 03/03/2021 00:00:00 | BGT CONTROLS VÁLVULAS E CONEXÕES | 2 | 2021/000096 |
| 2021/000104 | 03/03/2021 00:00:00 | HIDRAULICA SAO JUDAS TADEU | 2 | 2021/000096 |
| 2021/000103 | 03/03/2021 00:00:00 | IDEAL EMBALAGEM RIO CLARO | 2 | 2021/000095 |
| 2021/000102 | 03/03/2021 00:00:00 | INFOAR | 2 | 2021/000069 |
| 2021/000101 | 03/03/2021 00:00:00 | INFOAR | 2 | 2021/000068 |
| 2021/000100 | 01/03/2021 00:00:00 | A. F SOLUÇÃO EM TECNOLOGIA | 2 | 2021/000111 |
| 2021/000099 | 01/03/2021 00:00:00 | LIO SERUM PRODUTOS LABORATORIAIS E HOSPITALARES LTDA EPP | 2 | 2021/000107 |
| 2021/000098 | 01/03/2021 00:00:00 | RLV COMERCIO DE PRODUTOS PARA LABORATORIOS | 2 | 2021/000107 |
| 2021/000097 | 01/03/2021 00:00:00 | BILCOM | 2 | 2021/000120 |
| 2021/000096 | 01/03/2021 00:00:00 | INFRA CAMP COMERCIO DE VALVULAS | 2 | 2021/000120 |
| 2021/000095 | 01/03/2021 00:00:00 | HIDROSANEAMENT | 2 | 2021/000120 |
| 2021/000094 | 01/03/2021 00:00:00 | S.R.Z. FUNDIDOS INDUSTRIA E COMERCIO | 2 | 2021/000094 |
| 2021/000093 | 24/02/2021 00:00:00 | MASTTER ABC | 2 | 2021/000071 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000092 | 18/02/2021 00:00:00 | COMERCIO DE FERRAMENTAS E PARAFUSOS VIPAR | 2 | 2021/000073 |
| 2021/000091 | 12/02/2021 00:00:00 | CA ASSESSORIA | 2 | 2021/000049 |
| 2021/000090 | 12/02/2021 00:00:00 | SARTORIS | 2 | 2021/000047 |
| 2021/000089 | 12/02/2021 00:00:00 | HIDRO BELEM | 2 | 2020/000452 |
| 2021/000087 | 11/02/2021 00:00:00 | UMV USINAGEM E BALANCEAMENTO | 2 | 2021/000060 |
| 2021/000086 | 11/02/2021 00:00:00 | TOKIO MARINE SEGURADORA | 2 | 2021/000048 |
| 2021/000085 | 11/02/2021 00:00:00 | ADETEC | 2 | 2021/000051 |
| 2021/000084 | 05/02/2021 00:00:00 | CESTA BASICA - FUNCIONARIOS - AC Credito | 2 | 2021/000039 |
| 2021/000083 | 04/02/2021 00:00:00 | FONTELUZ MATERIAIS ELETRICOS | 2 | 2021/000093 |
| 2021/000082 | 04/02/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000092 |
| 2021/000081 | 04/02/2021 00:00:00 | COMERCIAL ELETRO PEREZ | 2 | 2021/000091 |
| 2021/000080 | 04/02/2021 00:00:00 | COMERCIAL LEO | 2 | 2021/000053 |
| 2021/000079 | 04/02/2021 00:00:00 | VIPAR PARAFUSOS | 2 | 2021/000052 |
| 2021/000078 | 04/02/2021 00:00:00 | SEM PARAR | 2 | 2021/000056 |
| 2021/000077 | 04/02/2021 00:00:00 | MULTI METAL METAIS | 2 | 2021/000066 |
| 2021/000076 | 04/02/2021 00:00:00 | COMERCIO DE FERRAMENTAS E PARAFUSOS VIPAR | 2 | 2021/000073 |
| 2021/000075 | 04/02/2021 00:00:00 | VELHO GAUCHO LANCHONETE | 2 | 2021/000072 |
| 2021/000074 | 04/02/2021 00:00:00 | CASA DO CONST.COM.DE | 2 | 2021/000074 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000073 | 04/02/2021 00:00:00 | CASA DA MAQUINA | 2 | 2021/000050 |
| 2021/000072 | 04/02/2021 00:00:00 | BRAGLOG TRANSPORTES URGENTES | 2 | 2021/000065 |
| 2021/000071 | 04/02/2021 00:00:00 | TORNEARIA BEIRA RIO | 2 | 2021/000058 |
| 2021/000070 | 04/02/2021 00:00:00 | PRIME USINAGEM | 2 | 2021/000059 |
| 2021/000069 | 04/02/2021 00:00:00 | LANCHES JABURU | 2 | 2021/000062 |
| 2021/000068 | 04/02/2021 00:00:00 | KT-FER | 2 | 2021/000064 |
| 2021/000067 | 04/02/2021 00:00:00 | DEPOSITO SANTA ROSA | 2 | 2021/000063 |
| 2021/000066 | 04/02/2021 00:00:00 | AMANRI AMBIENTAL | 2 | 2021/000067 |
| 2021/000065 | 04/02/2021 00:00:00 | SERRARIA RIO CLARO | 2 | 2021/000054 |
| 2021/000064 | 04/02/2021 00:00:00 | MANGUEIRAS 3R | 2 | 2021/000055 |
| 2021/000063 | 03/02/2021 00:00:00 | HIDRAULICA FONTELUZ | 2 | 2021/000086 |
| 2021/000062 | 03/02/2021 00:00:00 | OXIRIO | 2 | 2021/000085 |
| 2021/000061 | 03/02/2021 00:00:00 | MINAS TINTAS | 2 | 2021/000084 |
| 2021/000060 | 03/02/2021 00:00:00 | NIVAL COBERTURAS E MATERIAIS | 2 | 2021/000083 |
| 2021/000059 | 03/02/2021 00:00:00 | DEPOSITO UNIÃO / REDE CONSTRUVIP | 2 | 2021/000082 |
| 2021/000058 | 03/02/2021 00:00:00 | A. S. C. ARMAZEM SANTA CRUZ | 2 | 2021/000081 |
| 2021/000057 | 03/02/2021 00:00:00 | INCOMAPRE | 2 | 2021/000080 |
| 2021/000056 | 03/02/2021 00:00:00 | BETAWORKS SOLUÇOES INTEGRADAS | 2 | 2021/000088 |
| 2021/000055 | 03/02/2021 00:00:00 | COMERCIAL ELETRONANDO | 2 | 2021/000089 |
| 2021/000054 | 03/02/2021 00:00:00 | ICATU SEGUROS | 2 | 2021/000070 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000053 | 03/02/2021 00:00:00 | CICLONORTE MOTORES | 2 | 2021/000075 |
| 2021/000052 | 03/02/2021 00:00:00 | MARCHESIN AFIAÇAO DE FERRAMENTAS LTDA | 2 | 2021/000076 |
| 2021/000050 | 03/02/2021 00:00:00 | HIDRAULICA SAO JUDAS TADEU | 2 | 2021/000078 |
| 2021/000049 | 03/02/2021 00:00:00 | ROLCLARO ROLAMENTOS | 2 | 2021/000079 |
| 2021/000048 | 03/02/2021 00:00:00 | PICELLI MOTORES E BOMBAS | 2 | 2021/000087 |
| 2021/000047 | 03/02/2021 00:00:00 | UNITA COMPUTACAO E SUPRIMENTOS | 2 | 2021/000090 |
| 2021/000046 | 22/01/2021 00:00:00 | BANCO BRADESCO | 2 | 2021/000029 |
| 2021/000045 | 22/01/2021 00:00:00 | EDITORA GLOBO S/A FILIAL CENTRO | 2 | 2021/000017 |
| 2021/000044 | 22/01/2021 00:00:00 | IMPRENSA OFICIAL | 2 | 2021/000018 |
| 2021/000043 | 22/01/2021 00:00:00 | RAPIDO SAO PAULO | 2 | 2021/000004 |
| 2021/000042 | 22/01/2021 00:00:00 | AUTO ELÉTRICA APARECIDA | 2 | 2021/000007 |
| 2021/000040 | 22/01/2021 00:00:00 | CAMINHO DO OLEO | 2 | 2021/000009 |
| 2021/000039 | 22/01/2021 00:00:00 | LOJAO DA BORRACHA | 2 | 2021/000014 |
| 2021/000038 | 22/01/2021 00:00:00 | FLUIMEC COMERCIO DE EQUIPAMENTOS LTDA EPP | 2 | 2021/000016 |
| 2021/000037 | 22/01/2021 00:00:00 | JOÃO RICARDO SAVOY BUENO DE MORAES ME | 2 | 2021/000021 |
| 2021/000036 | 22/01/2021 00:00:00 | PINHEIRO DIESEL | 2 | 2021/000026 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000035 | 22/01/2021 00:00:00 | AUTO SOCORRO SAO LUCAS | 2 | 2021/000031 |
| 2021/000034 | 22/01/2021 00:00:00 | SOFTMATIC | 2 | 2021/000025 |
| 2021/000034 | 27/12/2021 00:00:00 | GR QUIMICA | 0 | 2021/000372 |
| 2021/000033 | 22/01/2021 00:00:00 | CRS SERVIÇOS EM MOTOS | 2 | 2021/000042 |
| 2021/000032 | 22/01/2021 00:00:00 | CONSORCIO INTERMUNICIPAL DAS BACIAS DOS RIOS PIRACICABA,CAPIV E JUNDIAI | 2 | 2021/000043 |
| 2021/000031 | 09/12/2021 00:00:00 | CALDAS QUIMICA | 0 | 2021/000364 |
| 2021/000031 | 22/01/2021 00:00:00 | MIL MAQ | 2 | 2021/000041 |
| 2021/000030 | 09/12/2021 00:00:00 | AVANEX INDUSTRIA | 0 | 2021/000364 |
| 2021/000030 | 22/01/2021 00:00:00 | CORREIOS | 2 | 2021/000027 |
| 2021/000029 | 05/11/2021 00:00:00 | MOMESSO MOTORES | 0 | 2021/000306 |
| 2021/000029 | 22/01/2021 00:00:00 | KLIPS RIO CLARO | 2 | 2021/000005 |
| 2021/000028 | 22/01/2021 00:00:00 | CHAVEIRO DE PRATA | 2 | 2021/000008 |
| 2021/000028 | 03/11/2021 00:00:00 | CLIMARC AR CONDICIONADO | 0 | 2021/000346 |
| 2021/000027 | 22/01/2021 00:00:00 | XEROCOPY | 2 | 2021/000010 |
| 2021/000027 | 01/11/2021 00:00:00 | ESTRUTURA DINAMICA | 0 | 2020/000497 |
| 2021/000026 | 25/10/2021 00:00:00 | SABARA QUIMICOS E INGREDIENTES | 0 | 2021/000334 |
| 2021/000026 | 22/01/2021 00:00:00 | PAPYRUS PAPELARIA | 2 | 2021/000011 |
| 2021/000025 | 22/01/2021 00:00:00 | DESPESAS BANCÁRIAS | 2 | 2021/000040 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000025 | 27/09/2021 00:00:00 | CEBI CENTRO ELETRÔNICO BANCÁRIO INDUSTRIAL LTDA | 0 | 2021/000283 |
| 2021/000024 | 22/01/2021 00:00:00 | CRB MOVEIS | 2 | 2021/000012 |
| 2021/000024 | 18/08/2021 00:00:00 | VEROCHEQUE REFEIÇÕES | 0 | 2021/000179 |
| 2021/000023 | 04/08/2021 00:00:00 | JB MATERIAIS ELETRICOS | 0 | 2021/000269 |
| 2021/000023 | 22/01/2021 00:00:00 | VIDRACARIA MORENO | 2 | 2021/000013 |
| 2021/000022 | 22/01/2021 00:00:00 | SOFT RIO CLARO | 2 | 2021/000038 |
| 2021/000022 | 04/08/2021 00:00:00 | LCB SANEAMENTO | 0 | 2021/000269 |
| 2021/000021 | 05/08/2021 00:00:00 | METALURGICA NHANDEARA | 0 | 2021/000269 |
| 2021/000021 | 22/01/2021 00:00:00 | GUARDA MIRIM DE RIO CLARO | 2 | 2021/000028 |
| 2021/000020 | 04/08/2021 00:00:00 | VALSAN | 0 | 2021/000269 |
| 2021/000020 | 22/01/2021 00:00:00 | SERRALHERIA SÃO PAULO | 2 | 2021/000046 |
| 2021/000019 | 22/01/2021 00:00:00 | ELEKTRO | 2 | 2021/000035 |
| 2021/000019 | 04/08/2021 00:00:00 | TECNO WAVE | 0 | 2021/000247 |
| 2021/000018 | 04/08/2021 00:00:00 | INSTRUMENTHA TECNOLOGIA EM MEDICAO EIRELI | 0 | 2021/000247 |
| 2021/000018 | 22/01/2021 00:00:00 | BANCO DO BRASIL S.A. | 2 | 2021/000030 |
| 2021/000017 | 22/01/2021 00:00:00 | CONSORCIO INTERMUNICIPAL DAS BACIAS DOS RIOS PIRACICABA,CAPIV E JUNDIAI | 2 | 2021/000019 |
| 2021/000017 | 22/06/2021 00:00:00 | SMARTYSEG SAUDE E SEGURANÇA DO TRABALHO | 0 | 2021/000227 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000016 | 14/06/2021 00:00:00 | HT CONSTRUÇÕES EIRELI | 0 | 2021/000166 |
| 2021/000016 | 22/01/2021 00:00:00 | CAIXA ECONOMICA FEDERAL | 2 | 2021/000020 |
| 2021/000015 | 31/05/2021 00:00:00 | CONTROLE ANALITICO | 0 | 2021/000176 |
| 2021/000015 | 22/01/2021 00:00:00 | BANCO SICOOB | 2 | 2021/000032 |
| 2021/000014 | 22/01/2021 00:00:00 | MOTOCAR ESPORTES | 2 | 2021/000022 |
| 2021/000014 | 27/05/2021 00:00:00 | GRAMACON | 0 | 2021/000139 |
| 2021/000013 | 18/05/2021 00:00:00 | DIARIO DO RIO CLARO | 0 | 2021/000219 |
| 2021/000013 | 22/01/2021 00:00:00 | SANTANDER | 2 | 2021/000033 |
| 2021/000012 | 05/05/2021 00:00:00 | Berlin Finance meios de Pagamentos ltda | 0 | 2021/000179 |
| 2021/000012 | 22/01/2021 00:00:00 | PASEP - PROGRAMA FORMAÇÃO PATRIM.SERV.PUBI | 2 | 2021/000015 |
| 2021/000011 | 05/05/2021 00:00:00 | STS ENGENHARIA LTDA | 0 | 2021/000201 |
| 2021/000011 | 22/01/2021 00:00:00 | CASTRO AUTO PECAS | 2 | 2021/000034 |
| 2021/000010 | 22/04/2021 00:00:00 | PHOENIX | 0 | 2021/000178 |
| 2021/000010 | 22/01/2021 00:00:00 | BORRACHARIA DO BAIANO | 2 | 2021/000023 |
| 2021/000009 | 22/04/2021 00:00:00 | RÁDIO JOVEM PAN | 0 | 2021/000192 |
| 2021/000009 | 22/01/2021 00:00:00 | TELEFONICA | 2 | 2021/000024 |
| 2021/000008 | 22/04/2021 00:00:00 | JORNAL CIDADE DE RIO CLARO | 0 | 2021/000190 |
| 2021/000008 | 22/01/2021 00:00:00 | VITAL DIESEL | 2 | 2021/000036 |
| 2021/000007 | 22/01/2021 00:00:00 | RONCOLI AUTO PEÇAS | 2 | 2021/000037 |
| 2021/000007 | 12/04/2021 00:00:00 | AGUATOP | 0 | 2021/000141 |

| NumeroContrato | DataAssinatura | FornecedorGanhador | TipoContrato | ProcessoCompra |
|---|---|---|---|---|
| 2021/000006 | 22/01/2021 00:00:00 | RONCOLI ROLAMENTOS RETENTORES | 2 | 2021/000045 |
| 2021/000006 | 05/04/2021 00:00:00 | On.Loc Locação de Computadores Ltda | 0 | 2021/000106 |
| 2021/000005 | 22/01/2021 00:00:00 | MOTO HOBBY | 2 | 2021/000006 |
| 2021/000005 | 03/02/2021 00:00:00 | CONSTRUFORT CONSTRUTORA E INCORPORADORA | 0 | 2021/000116 |
| 2021/000004 | 22/01/2021 00:00:00 | ELEKTRO | 2 | 2021/000044 |
| 2021/000003 | 21/01/2021 00:00:00 | CONSELHO REGIONAL DE QUIMICA | 2 | 2021/000002 |
| 2021/000003 | 01/02/2021 00:00:00 | LUPY BRASIL VALVULAS E CONEXÕES | 0 | 2020/000521 |
| 2021/000002 | 04/01/2021 00:00:00 | RM SERVIÇOS LIMPEZA | 0 | 2020/000498 |
| 2021/000002 | 21/01/2021 00:00:00 | CONSELHO REGIONAL DE QUIMICA | 2 | 2021/000003 |
| 2021/000001 | 21/01/2021 00:00:00 | CONSELHO REGIONAL DE QUIMICA | 2 | 2021/000001 |