

Contrato

Contrato: 00001/2021 - Fornecedor: CAIXA ECONOMICA FEDERAL	
00001/2021 (https://contratos.comprasnet.gov.br/storage/contrato/118401_00001_2021/c9364eceba244b201ba466ff25834b15.pdf)	CAIXA ECONOMICA FEDERAL (https://contratos.comprasnet.gov.b
Contrato: 00017/2021 - Fornecedor: SARAM SERVICOS ESPECIALIZADOS LTDA	
00017/2021 (https://contratos.comprasnet.gov.br/storage/contrato/118768_00017_2021/9975fddf3ccd1f1f4b569f5c8e2f66c2.pdf)	SARAM SERVICOS ESPECIALIZADOS (https://contratos.comprasnet.gov.b
Contrato: 00021/2020 - Fornecedor: TELTEC SOLUTIONS LTDA	
00021/2020 (https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/eda06c99c3e7906f4cc342747594a864.pdf)	TELTEC SOLUTIONS LTDA (https://contratos.comprasnet.gov.b
00021/2020 (https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/b0454f47c08f9c4a6c50df1f9562fe7f.pdf)	TELTEC SOLUTIONS LTDA (https://contratos.comprasnet.gov.b
00021/2020 (https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/baf52a855f2df2e9dff48aa0418c5ba1.pdf)	TELTEC SOLUTIONS LTDA (https://contratos.comprasnet.gov.b
Contrato: 00019/2020 - Fornecedor: RIZOLMAR A. DE OLIVEIRA	
00019/2020 (https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/46624eb4e6e4dba0a6ed2354991161db.pdf)	RIZOLMAR A. DE OLIVEIRA (https://contratos.comprasnet.gov.b
00019/2020 (https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/d433a97bcd4adf03930918b5479b21e.pdf)	RIZOLMAR A. DE OLIVEIRA (https://contratos.comprasnet.gov.b
00019/2020 (https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/oo0xf8PJFOs570Z6gmTDRrOl31iDtj4lgb98MBU.pdf)	RIZOLMAR A. DE OLIVEIRA (https://contratos.comprasnet.gov.b
Contrato: 00005/2021 - Fornecedor: ACTIVEWEB TECHNOLOGIES INFORMATICA LTDA	
00005/2021 (https://contratos.comprasnet.gov.br/storage/contrato/119148_00005_2021/347ef44d45e08947fc99e948d102301f.pdf)	ACTIVEWEB TECHNOLOGIES INFORM (https://contratos.comprasnet.gov.b
Contrato: 00016/2021 - Fornecedor: EDITORA BOA VISTA LTDA - EPP	
00016/2021 (https://contratos.comprasnet.gov.br/storage/contrato/121444_00016_2021/3a017a1e5395cf7cdceae9459b9eb69b.pdf)	EDITORA BOA VISTA LTDA - EPP (https://contratos.comprasnet.gov.b
Contrato: 00007/2021 - Fornecedor: ESSENCIAL SERVIÇOS LTDA	
00007/2021 (https://contratos.comprasnet.gov.br/storage/contrato/135568_00007_2021/GDSEN18Ayq5GnXjzrX9gjRjC1QkEcT8YWvCfHfzf.pdf)	ESSENCIAL SERVIÇOS LTDA (https://contratos.comprasnet.gov.b
Contrato: 00039/2022 - Fornecedor: L3 INFORMATICA LTDA	
00039/2022 (https://contratos.comprasnet.gov.br/storage/contrato/151383_00039_2022/NWit9H5qNHRvyJPHAJlI54wVNPtSmdU6AdG9v8lP2.pdf)	L3 INFORMATICA LTDA (https://contratos.comprasnet.gov.b
00039/2022 (https://contratos.comprasnet.gov.br/storage/contrato/151383_00039_2022/aXJlpKieqA7fRwwqX6Plpk8xGq5givxfZCnUDM06.pdf)	L3 INFORMATICA LTDA (https://contratos.comprasnet.gov.b
Contrato: 00058/2022 - Fornecedor: S J J DA S PAIVA	
00058/2022 (https://contratos.comprasnet.gov.br/storage/contrato/162140_00058_2022/5MeSyBQyCp9xN38vn9Q7a6sRg2bP6Jl1iBwvtwKD.pdf)	S J J DA S PAIVA (https://contratos.comprasnet.gov.b
Contrato: 00010/2023 - Fornecedor: EXTREMO NORTE SERVICOS DE LIMPEZA LTDA	
00010/2023 (https://contratos.comprasnet.gov.br/storage/contrato/184285_00010_2023/An1QXj7HDnZg766obKyeR1ORw0cCsuVtYmHvMt0F.pdf)	EXTREMO NORTE SERVICOS DE LIMF (https://contratos.comprasnet.gov.b
Contrato: 00001/2023 - Fornecedor: GEAP AUTOGESTAO EM SAUDE	
00001/2023 (https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/WUN5rVzKTwxlXiwglOWUR2qNJvWQ3o5q5mfmFjEM.pdf)	GEAP AUTOGESTAO EM SAUDE (https://contratos.comprasnet.gov.b
00001/2023 (https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/DeofY5l0gDllu1IH5AM4DxvGhp77TTjhNLQoXpdP.pdf)	GEAP AUTOGESTAO EM SAUDE (https://contratos.comprasnet.gov.b
Contrato: 00005/2023 - Fornecedor: L.C.P ALVES CURSOS E TREINAMENTOS	

Contrato		
00005/2023 (https://contratos.comprasnet.gov.br/storage/contrato/195043_00005_2023/eWms9Karh2rjmp2k2OtmZOqdrvS8qDbRzBfjv8ND.pdf)	L.C.P ALVES CURSOS E TREINAMENT (https://contratos.comprasnet.gov.b	
Contrato: 00002/2023 - Fornecedor: WE GOV - TREINAMENTO PARA GESTAO PUBLICA LTDA		
00002/2023 (https://contratos.comprasnet.gov.br/storage/contrato/195133_00002_2023/FfoOXJ6qET2rdfC244G5C3VQOjDy0QRz8f3URoPd.pdf)	WE GOV - TREINAMENTO PARA GEST (https://contratos.comprasnet.gov.b	
Contrato: 00006/2023 - Fornecedor: E S RABELO		
00006/2023 (https://contratos.comprasnet.gov.br/storage/contrato/195639_00006_2023/GdRjGtfy1wmXvkLdiicHKBbXpoShBKWxcgzj7AYM.pdf)	E S RABELO (https://contratos.comprasnet.gov.b	
Contrato: 00015/2023 - Fornecedor: IMPERIO COMERCIO E SERVICO LTDA		
00015/2023 (https://contratos.comprasnet.gov.br/storage/contrato/195682_00015_2023/McRutUTT7aaDTgmrlDICjwNoY5R1uAl5hUWWTSJV.pdf)	IMPERIO COMERCIO E SERVICO LTD. (https://contratos.comprasnet.gov.b	
Contrato: 00007/2023 - Fornecedor: OMNIA CONHECIMENTO E TECNOLOGIA LTDA		
00007/2023 (https://contratos.comprasnet.gov.br/storage/contrato/196527_00007_2023/ix684zOhOpuN0AvRzBj8qqzQrLiOuSttxvdqCbp7.pdf)	OMNIA CONHECIMENTO E TECNOLC (https://contratos.comprasnet.gov.b	
Contrato: 00008/2023 - Fornecedor: PAR CONSULT INFORMATICA LTDA - EPP		
00008/2023 (https://contratos.comprasnet.gov.br/storage/contrato/197598_00008_2023/RmXSkSkwDAiijAp6cbadX454UQO2OLpGAHY1e86z.pdf)	PAR CONSULT INFORMATICA LTDA - (https://contratos.comprasnet.gov.b	
Contrato: 00011/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP		
00011/2023 (https://contratos.comprasnet.gov.br/storage/contrato/202273_00011_2023/J2wAvEARFweDlpLaAly3mkwWuXsoV4CDk1QJ831M.pdf)	REDE NACIONAL DE ENSINO E PESQ (https://contratos.comprasnet.gov.b	
Contrato: 00023/2023 - Fornecedor: NTSEC SOLUCOES EM TELEINFORMATICA LTDA		
00023/2023 (https://contratos.comprasnet.gov.br/storage/contrato/202522_00023_2023/yVz2W2N01Ajsgtc1bplfcOc5stUSMmsogO9LeoqE.pdf)	NTSEC SOLUCOES EM TELEINFORM/ (https://contratos.comprasnet.gov.b	
Contrato: 00012/2023 - Fornecedor: ERISEVELTON SILVA LIMA		
00012/2023 (https://contratos.comprasnet.gov.br/storage/contrato/202947_00012_2023/Wu7HqIQfaDCi7rnUn26vu1Vh6tmT4hOfekLPSjHe.pdf)	ERISEVELTON SILVA LIMA (https://contratos.comprasnet.gov.b	
Contrato: 00026/2023 - Fornecedor: PERFECT ASSESSORIA EM LICITACAO LTDA		
00026/2023 (https://contratos.comprasnet.gov.br/storage/contrato/203228_00026_2023/oEG7muKpV3FSX63FZ62RW7KXeelmqaongmfy25y0.pdf)	PERFECT ASSESSORIA EM LICITACAO (https://contratos.comprasnet.gov.b	
Contrato: 00028/2023 - Fornecedor: PLUGNET COMERCIO E REPRESENTACOES LTDA.		
00028/2023 (https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/40tSS8eeTcPc9aZs5b9yOC541YEcGjKILXgjxMXC.pdf)	PLUGNET COMERCIO E REPRESENTA (https://contratos.comprasnet.gov.b	
00028/2023 (https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/ETUrPtjS5mxd4711JNAqsm7GFWNBWirqN4lBdqH9.pdf)	PLUGNET COMERCIO E REPRESENTA (https://contratos.comprasnet.gov.b	
Contrato: 00024/2023 - Fornecedor: 46.596.343 ANA PAULA GONCALVES		
00024/2023 (https://contratos.comprasnet.gov.br/storage/contrato/203470_00024_2023/xKRpuifrgppn5rhYwaj0Et4mnvYjgbQ9OvwtBAHJ.pdf)	46.596.343 ANA PAULA GONCALVES (https://contratos.comprasnet.gov.b	
Contrato: 00027/2023 - Fornecedor: MEGA COMERCIO ATACADISTA DE ROUPAS E ACESSORIOS PARA USO PROFISSIONAL LTDA		
00027/2023 (https://contratos.comprasnet.gov.br/storage/contrato/203497_00027_2023/c8PX9XdIHhzhd3Vc3KpRfSvm9UTU3aAOGeZ4Z8sT.pdf)	MEGA COMERCIO ATACADISTA DE R (https://contratos.comprasnet.gov.b	
Contrato: 00004/2023 - Fornecedor: MUNICIPIO DE UIRAMUTA		
00004/2023 (https://contratos.comprasnet.gov.br/storage/contrato/204101_00004_2023/81lHpkWXX8P5eM1zLbk77BLkAjOHhkSkYMipGmuJ.pdf)	MUNICIPIO DE UIRAMUTA (https://contratos.comprasnet.gov.b	
Contrato: 2023NE000266 - Fornecedor: TLD TELEDATA COMERCIO E SERVICOS LTDA		
2023NE000266 (https://contratos.comprasnet.gov.br/storage/contrato/204375_2023NE000266/uERRgLm6k5JcFaDq5YKm5B8EfiYtPrQhenSpLrB.pdf)	TLD TELEDATA COMERCIO E SERVICO (https://contratos.comprasnet.gov.b	
Contrato: 2023NE000267 - Fornecedor: TLD TELEDATA COMERCIO E SERVICOS LTDA		

Contrato

2023NE000267 (https://contratos.comprasnet.gov.br/storage/contrato/204380_2023NE000267/WHrPL4GpUSh0uSXQkf294rCo3dfDNshXiYNSnBEH.pdf)	TLD TELEDATA COMERCIO E SERVICO (https://contratos.comprasnet.gov.br/storage/contrato/204380_2023NE000267/WHrPL4GpUSh0uSXQkf294rCo3dfDNshXiYNSnBEH.pdf)
Contrato: 00031/2023 - Fornecedor: SERVI SAN VIGILANCIA E TRANSPORTE DE VALORES LTDA - EM RECUPERACAO JUDICIAL	
00031/2023 (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/t7OuCoDuKgM3A2u0g6Wnkmnfl8gEvQOZdUBOHjV.pdf)	SERVI SAN VIGILANCIA E TRANSPORTE DE VALORES LTDA (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/t7OuCoDuKgM3A2u0g6Wnkmnfl8gEvQOZdUBOHjV.pdf)
00031/2023 (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/0kzWbjhQ5VOXEDg4YVkh5nONH6VKeEINFQbicFYI.pdf)	SERVI SAN VIGILANCIA E TRANSPORTE DE VALORES LTDA (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/0kzWbjhQ5VOXEDg4YVkh5nONH6VKeEINFQbicFYI.pdf)
00031/2023 (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/X2qR6Nx3WlWoW1UAo4gIV87MN7NXQ9NI5g1rWnJl.pdf)	SERVI SAN VIGILANCIA E TRANSPORTE DE VALORES LTDA (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/X2qR6Nx3WlWoW1UAo4gIV87MN7NXQ9NI5g1rWnJl.pdf)
00031/2023 (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/59ptUiNg4Yygv4QGJcTOrJf6iFrZJkLym6f9cn12.pdf)	SERVI SAN VIGILANCIA E TRANSPORTE DE VALORES LTDA (https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/59ptUiNg4Yygv4QGJcTOrJf6iFrZJkLym6f9cn12.pdf)
Contrato: 00015/2023 - Fornecedor: SILMAQUINAS E EQUIPAMENTOS LTDA	
00015/2023 (https://contratos.comprasnet.gov.br/storage/contrato/207649_00015_2023/kcAGCg9yANINh7QQBVDNtOF9RRQoHh7K9OLmUwMK.pdf)	SILMAQUINAS E EQUIPAMENTOS LTDA (https://contratos.comprasnet.gov.br/storage/contrato/207649_00015_2023/kcAGCg9yANINh7QQBVDNtOF9RRQoHh7K9OLmUwMK.pdf)
Contrato: 00016/2023 - Fornecedor: GLEICE DE SOUZA SILVA	
00016/2023 (https://contratos.comprasnet.gov.br/storage/contrato/207687_00016_2023/34EUV5zD1ah9AXGIYQbVqqaukIsDFxVTJ6Ddgh2g.pdf)	GLEICE DE SOUZA SILVA (https://contratos.comprasnet.gov.br/storage/contrato/207687_00016_2023/34EUV5zD1ah9AXGIYQbVqqaukIsDFxVTJ6Ddgh2g.pdf)
Contrato: 00013/2023 - Fornecedor: RH CURSOS E TREINAMENTO EMPRESARIAL LTDA	
00013/2023 (https://contratos.comprasnet.gov.br/storage/contrato/207920_00013_2023/2iulzjonSv2GUkFS2t8DXiDewp1sw51FA3y3Oie.pdf)	RH CURSOS E TREINAMENTO EMPRESARIAL LTDA (https://contratos.comprasnet.gov.br/storage/contrato/207920_00013_2023/2iulzjonSv2GUkFS2t8DXiDewp1sw51FA3y3Oie.pdf)
Contrato: 00034/2023 - Fornecedor: PAR CONSULT INFORMATICA LTDA - EPP	
00034/2023 (https://contratos.comprasnet.gov.br/storage/contrato/208564_00034_2023/CbWMAEitYQf143d7Ni7ho1g0r56FTH5J5ohxYXqt.pdf)	PAR CONSULT INFORMATICA LTDA - EPP (https://contratos.comprasnet.gov.br/storage/contrato/208564_00034_2023/CbWMAEitYQf143d7Ni7ho1g0r56FTH5J5ohxYXqt.pdf)
Contrato: 00032/2023 - Fornecedor: ELETROMOVEIS POPULAR LTDA	
00032/2023 (https://contratos.comprasnet.gov.br/storage/contrato/208657_00032_2023/PyOugESI7oCicCbjZXaA6hTOB8hjcGVpwkzUntM3.pdf)	ELETROMOVEIS POPULAR LTDA (https://contratos.comprasnet.gov.br/storage/contrato/208657_00032_2023/PyOugESI7oCicCbjZXaA6hTOB8hjcGVpwkzUntM3.pdf)
Contrato: 00033/2023 - Fornecedor: SAT COMERCIO E SERVICOS LTDA	
00033/2023 (https://contratos.comprasnet.gov.br/storage/contrato/208664_00033_2023/BHIGJs0UMAbPYUqly00BjBv7Hb4XYuOCYFYWUKd9.pdf)	SAT COMERCIO E SERVICOS LTDA (https://contratos.comprasnet.gov.br/storage/contrato/208664_00033_2023/BHIGJs0UMAbPYUqly00BjBv7Hb4XYuOCYFYWUKd9.pdf)
Contrato: 00006/2023 - Fornecedor: MUNICIPIO DE UIRAMUTA	
00006/2023 (https://contratos.comprasnet.gov.br/storage/contrato/209543_00006_2023/NFVOGXznlbOpcuALu24rU82QMSnMaeypf8zYuFvL.pdf)	MUNICIPIO DE UIRAMUTA (https://contratos.comprasnet.gov.br/storage/contrato/209543_00006_2023/NFVOGXznlbOpcuALu24rU82QMSnMaeypf8zYuFvL.pdf)
Contrato: 00018/2023 - Fornecedor: 3MRN SEGURANCA CIBERNETICA EIRELI	
00018/2023 (https://contratos.comprasnet.gov.br/storage/contrato/209774_00018_2023/zaLW6UDhhTaxwjWVLPNAqEbNWR3dm699LIBraDe.pdf)	3MRN SEGURANCA CIBERNETICA EIRELI (https://contratos.comprasnet.gov.br/storage/contrato/209774_00018_2023/zaLW6UDhhTaxwjWVLPNAqEbNWR3dm699LIBraDe.pdf)
Contrato: 00007/2023 - Fornecedor: MUNICIPIO DE AMAJARI	
00007/2023 (https://contratos.comprasnet.gov.br/storage/contrato/210500_00007_2023/XUznO8Rv32VUg2ptXlNahR7lcX0ISko6dS3rh4Wf.pdf)	MUNICIPIO DE AMAJARI (https://contratos.comprasnet.gov.br/storage/contrato/210500_00007_2023/XUznO8Rv32VUg2ptXlNahR7lcX0ISko6dS3rh4Wf.pdf)
Contrato: 00036/2023 - Fornecedor: J L C DE MELO	
00036/2023 (https://contratos.comprasnet.gov.br/storage/contrato/210538_00036_2023/PliHcgirUtr0Hhuk6T63AZajiAGUgK2pLxhS06Z7.pdf)	J L C DE MELO (https://contratos.comprasnet.gov.br/storage/contrato/210538_00036_2023/PliHcgirUtr0Hhuk6T63AZajiAGUgK2pLxhS06Z7.pdf)
Contrato: 00035/2023 - Fornecedor: EXTREMO NORTE SERVICOS DE LIMPEZA LTDA	
00035/2023 (https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/fdlyPkhrcI3MRTOkNnVJ3Ms8knbcG4RrY7iPvG71.pdf)	EXTREMO NORTE SERVICOS DE LIMPEZA LTDA (https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/fdlyPkhrcI3MRTOkNnVJ3Ms8knbcG4RrY7iPvG71.pdf)
00035/2023 (https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/ZhyL0Y0Y2K1nHLdGb67VPTTrtoCEZPZsgLZ5yvEWb.pdf)	EXTREMO NORTE SERVICOS DE LIMPEZA LTDA (https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/ZhyL0Y0Y2K1nHLdGb67VPTTrtoCEZPZsgLZ5yvEWb.pdf)
Contrato: 00019/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP	

Contrato

00019/2023 (https://contratos.comprasnet.gov.br/storage/contrato/211259_00019_2023/WZkwAlQmetzy7WaCQ4p5mbMERgUjwrcFbg3ExwYi.pdf)	REDE NACIONAL DE ENSINO E PESQ (https://contratos.comprasnet.gov.b)
Contrato: 00017/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP	
00017/2023 (https://contratos.comprasnet.gov.br/storage/contrato/211637_00017_2023/RN8GquJyCDd2m1KhznG08Ne6OF2tvz6BfjTctGmH.pdf)	REDE NACIONAL DE ENSINO E PESQ (https://contratos.comprasnet.gov.b)
Contrato: 00037/2023 - Fornecedor: CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E	
00037/2023 (https://contratos.comprasnet.gov.br/storage/contrato/212208_00037_2023/eRykiNyxwYFygv7cdajlWkaefybEk8koN57xe7Yq.pdf)	CENTRO DE INTEGRACAO EMPRESA (https://contratos.comprasnet.gov.b)
Contrato: 00039/2023 - Fornecedor: L N CASTAGNARO LTDA	
00039/2023 (https://contratos.comprasnet.gov.br/storage/contrato/212754_00039_2023/rZnjRLN9ujE5q1LXhs98xTPlpEkgrYsu7caxnmwD.pdf)	L N CASTAGNARO LTDA (https://contratos.comprasnet.gov.b)
Contrato: 00040/2023 - Fornecedor: J. A. DE A. P. BONFIM LTDA	
00040/2023 (https://contratos.comprasnet.gov.br/storage/contrato/213458_00040_2023/IMyx0iiP8aQ6EdSYe6fx27vOqPP9FKFCxHhJlX2n.pdf)	J. A. DE A. P. BONFIM LTDA (https://contratos.comprasnet.gov.b)
Contrato: 00042/2023 - Fornecedor: POSITIVO TECNOLOGIA S.A.	
00042/2023 (https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/FjuCdCeHsjgtPCqbgH9Mj1WQ3968o0jnQs1OeefA.pdf)	POSITIVO TECNOLOGIA S.A. (https://contratos.comprasnet.gov.b)
00042/2023 (https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/b3S8zPHKbP78ekk6YiGznUPpy5SThkOXN82eAxTf.pdf)	POSITIVO TECNOLOGIA S.A. (https://contratos.comprasnet.gov.b)
00042/2023 (https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/iXPKrSOR4ZRnO1PQMzuGfuhOXjKzK7u8iZhtWerU.pdf)	POSITIVO TECNOLOGIA S.A. (https://contratos.comprasnet.gov.b)
Contrato: 00043/2023 - Fornecedor: EMBRASG - EMPRESA BRASILEIRA DE SERVICOS GERAIS LTDA	
00043/2023 (https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/gCqBBjJUdiiNkvcnacj6zov9hfv9arP0PW5GN8OI.pdf)	EMBRASG - EMPRESA BRASILEIRA DI (https://contratos.comprasnet.gov.b)
00043/2023 (https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/5FKz901mGa4uCtPrw3UqjGbuEREq1GQjmrke2aNX.pdf)	EMBRASG - EMPRESA BRASILEIRA DI (https://contratos.comprasnet.gov.b)
Contrato: 00045/2023 - Fornecedor: C B DE OLIVEIRA	
00045/2023 (https://contratos.comprasnet.gov.br/storage/contrato/216510_00045_2023/6uR3mmuHRlr5oMKw4nXaEiy9xCB5QXdaLjshki35.pdf)	C B DE OLIVEIRA (https://contratos.comprasnet.gov.b)
Contrato: 00041/2023 - Fornecedor: TELTEC SOLUTIONS LTDA	
00041/2023 (https://contratos.comprasnet.gov.br/storage/contrato/218363_00041_2023/iaf76DXAENNO6P1Dnchp7yVH359xjyGmmd7viy6L.pdf)	TELTEC SOLUTIONS LTDA (https://contratos.comprasnet.gov.b)
00041/2023 (https://contratos.comprasnet.gov.br/storage/contrato/218363_00041_2023/akpofLuD2wPLDYjMLiQ1TrmqS Wmwd2LTXO2TeMOJ.pdf)	TELTEC SOLUTIONS LTDA (https://contratos.comprasnet.gov.b)
Contrato: 00021/2023 - Fornecedor: OMNIA CONHECIMENTO E TECNOLOGIA LTDA	
00021/2023 (https://contratos.comprasnet.gov.br/storage/contrato/218805_00021_2023/tj6ngWhUS8PMGR5AKvFRZ5jbL98evU25gO5UWAyu.pdf)	OMNIA CONHECIMENTO E TECNOLC (https://contratos.comprasnet.gov.b)
Contrato: 00009/2023 - Fornecedor: MUNICIPIO DE NORMANDIA	
00009/2023 (https://contratos.comprasnet.gov.br/storage/contrato/219479_00009_2023/9P1ftltohuFaQTjLvZiLeZP1T4Whn9HwnWDx3uH.pdf)	MUNICIPIO DE NORMANDIA (https://contratos.comprasnet.gov.b)
Contrato: 00023/2023 - Fornecedor: FARNET INFORMATICA LTDA	
00023/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220391_00023_2023/1A8lvah3ZzXJf5zGmDriTUgsfNyyqmFRhrCaLIFU.pdf)	FARNET INFORMATICA LTDA (https://contratos.comprasnet.gov.b)
Contrato: 00024/2023 - Fornecedor: GREEN TREINAMENTO LTDA	
00024/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220415_00024_2023/EZUZ4RBGbjx4KrujMC7doGY7sGqdwMcCMsOrK72t.pdf)	GREEN TREINAMENTO LTDA (https://contratos.comprasnet.gov.b)
Contrato: 00050/2023 - Fornecedor: MARLIN AUTOS LTDA	

Contrato	
00050/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220647_00050_2023/THdY5eLVoywCOKVNBgtl8qS9EUUyDTYcwZUdaFYl.pdf)	MARLIN AUTOS LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00051/2023 - Fornecedor: VERTENTE EMPREENDIMENTO LTDA	
00051/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220880_00051_2023/2PdHk4hjVpUzYQIs0GVIsSXZsSYcYRJ0JN5re9cC.pdf)	VERTENTE EMPREENDIMENTO LTDA (https://contratos.comprasnet.gov.br)
00051/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220880_00051_2023/X7fDgSFNRqtFk79NtocGcMzmvNRLjxKfaL4qcR8S.pdf)	VERTENTE EMPREENDIMENTO LTDA (https://contratos.comprasnet.gov.br)
00051/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220880_00051_2023/AeOByNppU36fjCchylLlh3Wc7Wt5FZyqPw5F1CUj.pdf)	VERTENTE EMPREENDIMENTO LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00049/2023 - Fornecedor: VR CONSULTORIA LTDA	
00049/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220991_00049_2023/BBDsrS0NAtXzsTYWyllbNMjT8bniHAvLfU4TikgN.pdf)	VR CONSULTORIA LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00022/2023 - Fornecedor: NA	
00022/2023 (https://contratos.comprasnet.gov.br/storage/contrato/221546_00022_2023/MGBiSkwuHvEID2HGDn7oDk4wsHLX0Z7ydnEtUra.pdf)	NA (https://contratos.comprasnet.gov.br)
Contrato: 00053/2023 - Fornecedor: MARILENE M. CABRAL LTDA	
00053/2023 (https://contratos.comprasnet.gov.br/storage/contrato/221650_00053_2023/Zih1xkp6aUTs0Goc8veyuUorq52jeWd5eOEb1Wra.pdf)	MARILENE M. CABRAL LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00052/2023 - Fornecedor: NA	
00052/2023 (https://contratos.comprasnet.gov.br/storage/contrato/221883_00052_2023/K6ZaEKqOzLjltt8Cq8MESZucTCbsj5ZKSGVaYQK.pdf)	NA (https://contratos.comprasnet.gov.br)
Contrato: 00001/2023 - Fornecedor: TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA	
00001/2023 (https://contratos.comprasnet.gov.br/storage/contrato/221908_00001_2023/ak07lwgkldn0AL4gMwljy4uw7rPVsntnGNU1YFRA.pdf)	TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA (https://contratos.comprasnet.gov.br)
Contrato: 00010/2023 - Fornecedor: TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA	
00010/2023 (https://contratos.comprasnet.gov.br/storage/contrato/223003_00010_2023/EWwo4OmscUaYVrxELaphbF9rYZaH6sOrEsfQgeby.pdf)	TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA (https://contratos.comprasnet.gov.br)
Contrato: 2023NE000353 - Fornecedor: ATHENAS AUTOMACAO LTDA	
2023NE000353 (https://contratos.comprasnet.gov.br/storage/contrato/227780_2023NE000353/8s8M2O5qA1yjwcNVIqd9B1bTXqWktUJFuLRPWx3.pdf)	ATHENAS AUTOMACAO LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00066/2023 - Fornecedor: BOSS TRIGGER TACTICAL TREINAMENTOS EM SEGURANCA LTDA	
00066/2023 (https://contratos.comprasnet.gov.br/storage/contrato/233592_00066_2023/Jje4HDgnKg74vGG0Nshbg8XT3dPd4tjcAsxrYe3Z.pdf)	BOSS TRIGGER TACTICAL TREINAMENTOS EM SEGURANCA LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00064/2023 - Fornecedor: AOV5 SISTEMAS DE INFORMATICA S.A.	
00064/2023 (https://contratos.comprasnet.gov.br/storage/contrato/233693_00064_2023/R5I4jV2FG8kuGrw34Tq43Rt5rUX0VHLswCojP5zh.pdf)	AOV5 SISTEMAS DE INFORMATICA S.A. (https://contratos.comprasnet.gov.br)
Contrato: 00068/2023 - Fornecedor: INSTITUTO NEGOCIOS PUBLICOS DO BRASIL - ESTUDOS E PESQUISAS NA ADMINISTRACAO PUBLICA	
00068/2023 (https://contratos.comprasnet.gov.br/storage/contrato/236035_00068_2023/ZkkL3XTevL0C33f84cA4PrhyogfKB79oyq2U71XB.pdf)	INSTITUTO NEGOCIOS PUBLICOS DO BRASIL - ESTUDOS E PESQUISAS NA ADMINISTRACAO PUBLICA (https://contratos.comprasnet.gov.br)
Contrato: 00069/2023 - Fornecedor: MN ENGENHARIA LTDA	
00069/2023 (https://contratos.comprasnet.gov.br/storage/contrato/236210_00069_2023/RWpoEDJuWkr3sXXnghrvdu8QOHXH1nqhVz788jBr.pdf)	MN ENGENHARIA LTDA (https://contratos.comprasnet.gov.br)
Contrato: 00070/2023 - Fornecedor: NA	
00070/2023 (https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/Pp2YnTCwW57kOPC2QNTdtThqS9RXUGvxYVZ8WgQF.pdf)	NA (https://contratos.comprasnet.gov.br)
00070/2023 (https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6fWt6S8rl6Lf4LyYzOXpOFF4vIBF4w8Ky7.pdf)	NA (https://contratos.comprasnet.gov.br)

Contrato

Contrato: 00072/2023 - Fornecedor: INFOSEC TECNOLOGIA DA INFORMACAO LTDA

00072/2023

(https://contratos.comprasnet.gov.br/storage/contrato/239924_00072_2023/2xcGZUur8pBHYneQ0FLNIO9T4zOljrYwjFMMkjdX.pdf)

INFOSEC TECNOLOGIA DA INFORMACAO LTDA

(https://contratos.comprasnet.gov.br/storage/contrato/239924_00072_2023/2xcGZUur8pBHYneQ0FLNIO9T4zOljrYwjFMMkjdX.pdf)

Contrato: 00078/2023 - Fornecedor: AKIYAMA S.A. - INDUSTRIA E COMERCIO DE EQUIPAMENTOS EL

00078/2023

(https://contratos.comprasnet.gov.br/storage/contrato/240049_00078_2023/sphs7tsElwVlKggFxfkKy8GdyVmhMaOOGGWqOVH.pdf)

AKIYAMA S.A. - INDUSTRIA E COMERCIO DE EQUIPAMENTOS EL

(https://contratos.comprasnet.gov.br/storage/contrato/240049_00078_2023/sphs7tsElwVlKggFxfkKy8GdyVmhMaOOGGWqOVH.pdf)