

## Contrato

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00021/2020 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/b0454f47c08f9c4a6c50df1f9562fe7f.pdf">https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/b0454f47c08f9c4a6c50df1f9562fe7f.pdf</a> )	TELTEC SOLUTIONS LTDA ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
00021/2020 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/baf52a855f2df2e9dff48aa0418c5ba1.pdf">https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/baf52a855f2df2e9dff48aa0418c5ba1.pdf</a> )	TELTEC SOLUTIONS LTDA ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
<b>Contrato: 00019/2020 - Fornecedor: RIZOLMAR A. DE OLIVEIRA</b>	
00019/2020 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/46624eb4e6e4dba0a6ed2354991161db.pdf">https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/46624eb4e6e4dba0a6ed2354991161db.pdf</a> )	RIZOLMAR A. DE OLIVEIRA ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
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00005/2021 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/119148_00005_2021/347ef44d45e08947fc99e948d102301f.pdf">https://contratos.comprasnet.gov.br/storage/contrato/119148_00005_2021/347ef44d45e08947fc99e948d102301f.pdf</a> )	ACTIVEWEB TECHNOLOGIES INFORM ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
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00016/2021 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/121444_00016_2021/3a017a1e5395cf7cdceae9459b9eb69b.pdf">https://contratos.comprasnet.gov.br/storage/contrato/121444_00016_2021/3a017a1e5395cf7cdceae9459b9eb69b.pdf</a> )	EDITORA BOA VISTA LTDA - EPP ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
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00039/2022 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/151383_00039_2022/NWit9H5qNHRvyJPHAJlI54wVNPtSmdU6AdG9v8lP2.pdf">https://contratos.comprasnet.gov.br/storage/contrato/151383_00039_2022/NWit9H5qNHRvyJPHAJlI54wVNPtSmdU6AdG9v8lP2.pdf</a> )	L3 INFORMATICA LTDA ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
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00001/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/WUN5rVzKTwxlXiwglOWUR2qNJvWQ3o5q5mfmFjEM.pdf">https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/WUN5rVzKTwxlXiwglOWUR2qNJvWQ3o5q5mfmFjEM.pdf</a> )	GEAP AUTOGESTAO EM SAUDE ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
00001/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/DeofY5l0gDllu1IH5AM4DxvGhp77TTjhNLQoXpdP.pdf">https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/DeofY5l0gDllu1IH5AM4DxvGhp77TTjhNLQoXpdP.pdf</a> )	GEAP AUTOGESTAO EM SAUDE ( <a href="https://contratos.comprasnet.gov.b">https://contratos.comprasnet.gov.b</a>
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<b>Contrato: 00013/2023 - Fornecedor: RH CURSOS E TREINAMENTO EMPRESARIAL LTDA</b>	
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<b>Contrato: 00033/2023 - Fornecedor: SAT COMERCIO E SERVICOS LTDA</b>	
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<b>Contrato: 00036/2023 - Fornecedor: J L C DE MELO</b>	
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)
<b>Contrato: 00035/2023 - Fornecedor: EXTREMO NORTE SERVICOS DE LIMPEZA LTDA</b>	
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)
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<b>Contrato: 00019/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP</b>	

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<b>Contrato: 00037/2023 - Fornecedor: CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E</b>	
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<b>Contrato: 00039/2023 - Fornecedor: L N CASTAGNARO LTDA</b>	
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<b>Contrato: 00040/2023 - Fornecedor: J. A. DE A. P. BONFIM LTDA</b>	
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<b>Contrato: 00042/2023 - Fornecedor: POSITIVO TECNOLOGIA S.A.</b>	
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<b>Contrato: 00043/2023 - Fornecedor: EMBRASG - EMPRESA BRASILEIRA DE SERVICOS GERAIS LTDA</b>	
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<b>Contrato: 00045/2023 - Fornecedor: C B DE OLIVEIRA</b>	
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<b>Contrato: 00041/2023 - Fornecedor: TELTEC SOLUTIONS LTDA</b>	
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<b>Contrato: 00021/2023 - Fornecedor: OMNIA CONHECIMENTO E TECNOLOGIA LTDA</b>	
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<b>Contrato: 00009/2023 - Fornecedor: MUNICIPIO DE NORMANDIA</b>	
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<b>Contrato: 00023/2023 - Fornecedor: FARNET INFORMATICA LTDA</b>	
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<b>Contrato: 00024/2023 - Fornecedor: GREEN TREINAMENTO LTDA</b>	
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<b>Contrato: 00022/2023 - Fornecedor: NA</b>	
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<b>Contrato: 00053/2023 - Fornecedor: MARILENE M. CABRAL LTDA</b>	
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<b>Contrato: 00001/2023 - Fornecedor: TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA</b>	
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<b>Contrato: 00010/2023 - Fornecedor: TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA</b>	
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<b>Contrato: 2023NE000353 - Fornecedor: ATHENAS AUTOMACAO LTDA</b>	
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<b>Contrato: 00068/2023 - Fornecedor: INSTITUTO NEGOCIOS PUBLICOS DO BRASIL - ESTUDOS E PESQUISAS NA ADMINISTRACAO PUBLICA</b>	
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<b>Contrato: 00069/2023 - Fornecedor: MN ENGENHARIA LTDA</b>	
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<b>Contrato: 00070/2023 - Fornecedor: NA</b>	
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00070/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6FwIT6Srl6Lf4LyYzOXpOFF4vIBF4w8Ky7.pdf">https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6FwIT6Srl6Lf4LyYzOXpOFF4vIBF4w8Ky7.pdf</a> )	NA ( <a href="https://contratos.comprasnet.gov.br">https://contratos.comprasnet.gov.br</a> )

## Contrato

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

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