



GESTÃO DE CONTRATOS

INIC

EMPRESA **TOTVS S.A.**CNPJ **53.113.791/0001-22**VAL. CONTRATO **162.607,29**SALDO R\$ **1.722,08**PROCESSO **770/2019**MOD. DE LICITAÇÃO **INEXIGÍVEL**CONTRATO **TOTVS S.A.**ASSINATURA/VIGÊNCIA **01/01/2021 A 01/01/2024**

3º Aditivo

CONTRATADO

EXECUTADO

ITEM	DESCRIÇÃO DE DESPESAS	NF/Nº	DATA EMISSÃO	Valor
01	Suporte Técnico, Manutenção e outros serv.	2979793	06/01/2021	R\$ 208,14
		2980405	08/01/2021	R\$ 3.004,51
		2999480	02/02/2021	R\$ 255,81
		2999427	02/02/2021	R\$ 3.700,13
		3023178	02/03/2021	R\$ 255,81
		3023706	05/03/2021	R\$ 3.700,22
		3044484	06/04/2021	R\$ 255,81
		30044712	07/04/2021	R\$ 3.700,22
		3065273	04/05/2021	R\$ 255,81
		3065789	07/05/2021	R\$ 3.700,22
		3079118	02/06/2021	R\$ 255,81
		3086513	07/06/2021	R\$ 3.700,22
		3100110	02/07/2021	R\$ 255,81
		3107685	06/07/2021	R\$ 3.700,22
		3145628	02/09/2021	R\$ 255,81
		3145918	06/09/2021	R\$ 3.700,22
		3164878	08/10/2021	R\$ 255,81
		3164771	08/10/2021	R\$ 3.700,22
		3164402	06/10/2021	R\$ 255,81
		3164490	07/10/2021	R\$ 3.700,22
		3182885	03/11/2021	R\$ 255,81
		3183048	05/11/2021	R\$ 3.700,22
		3201858	03/12/2021	R\$ 255,81
		3201812	03/12/2021	R\$ 3.700,22
		3220620	05/01/2022	R\$ 255,81
		3220542	05/01/2022	R\$ 3.700,22
		3251702	25/02/2022	R\$ 301,31
		3251701	25/02/2022	R\$ 4.358,60
		3252528	04/03/2022	R\$ 301,31
		3252470	04/03/2022	R\$ 4.358,60
		3279078	05/04/2022	R\$ 301,31
		3279427	06/04/2022	R\$ 4.358,60
		3298617	04/05/2022	R\$ 301,31
		3298893	05/05/2022	R\$ 4.358,60
		3318522	03/06/2022	R\$ 301,31
		3318697	03/06/2022	R\$ 4.358,60
		03330922	04/07/2022	R\$ 301,31
		03330867	04/07/2022	R\$ 4.358,60
		03358453	04/08/2022	R\$ 301,31

		03358298	04/08/2022	R\$	4.358,60
		03371108	02/09/2022	R\$	301,31
		03371015	02/09/2022	R\$	4.358,60
		03391225	03/10/2022	R\$	301,31
		03391086	03/10/2022	R\$	4.358,60
		03419721	03/11/2022	R\$	301,31
		03419644	03/11/2022	R\$	4.358,60
		03432237	02/12/2022	R\$	301,31
		03432222	02/12/2022	R\$	4.358,60
		03461426	05/01/2023	R\$	301,31
		03461415	05/01/2023	R\$	4.358,60
		03482513	03/02/2023	R\$	319,06
		03482475	03/02/2023	R\$	4.615,61
		03503887	03/03/2023	R\$	319,06
		03503852	03/03/2023	R\$	4.615,61
		03525742	05/04/2023	R\$	319,06
		03525741	05/04/2023	R\$	4.615,61
		03547213	04/05/2023	R\$	319,06
		03547179	04/05/2023	R\$	4.615,61
		03569104	05/06/2023	R\$	319,06
		03569103	05/06/2023	R\$	4.615,61
		03591048	04/07/2023	R\$	319,06
		03591047	04/07/2023	R\$	4.615,61
		03603967	02/08/2023	R\$	319,06
		03603950	02/08/2023	R\$	4.615,61
		03636238	05/09/2023	R\$	319,06
		03636197	05/09/2023	R\$	4.615,61
		03659198	05/10/2023	R\$	319,06
		03659197	05/10/2023	R\$	4.615,61
		03682207	07/11/2023	R\$	319,06
		03682206	07/11/2023	R\$	4.615,61
		03695882	01/12/2023	R\$	319,06
		03695713	01/12/2023	R\$	4.615,61

RESUMO

Total Gasto do Contrato R\$

160.885,21