



## GESTÃO DE CONTRATOS

INIC

EMPRESA **TOTVS S.A.**CNPJ **53.113.791/0001-22**VAL. CONTRATO **162.607,29**SALDO R\$ **16.207,03**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 |

RESUMO

Total Gasto do Contrato R\$

146.400,26