



SENAR/TO

GESTÃO DE CONTRATOS

[INICIO](#)EMPRESA **OI S.A**CNPJ **76.535.764/0001-43**VAL. CONTRATO **105.156,72**SALDO **R\$ 20.620,55**PROCESSO **0398.001337/2022-19**MOD. DE LICITAÇÃO **INEXIGÍVEL**CONTRATO **016/2017**VIGÊNCIA **28/01/2022 a 28/01/25****CONTRATADO****EXECUTADO**

ITEM	DESCRIÇÃO DE DESPEAS	Cód. Conta	DATA/VENC.	PGTO CONTRATO
01	Serviço de telefonia OI S. A		29/03/22	R\$ 1.329,67
			29/04/22	R\$ 363,88
			30/05/22	R\$ 2.921,02
			1/07/22	R\$ 2.921,02
			29/07/22	R\$ 2.921,02
			27/08/22	R\$ 3.298,48
			30/09/22	R\$ 2.912,24
			31/10/22	R\$ 2.912,24
			29/11/22	R\$ 2.912,24
			30/12/23	R\$ 2.912,24
			30/1/23	R\$ 2.912,24
			06/03/23	R\$ 2.912,24
			31/3/23	R\$ 2.912,24
			15/4/23	R\$ 2.912,24
			27/5/23	R\$ 2.912,24
			6/30/2023	R\$ 2.914,13
			7/31/2023	R\$ 2.973,80
			8/29/2023	R\$ 2.974,25
			9/29/2023	R\$ 2.975,23
			10/30/2023	R\$ 2.975,23
			11/29/2023	R\$ 2.975,23
			1/2/2024	R\$ 2.975,23
			1/29/2024	R\$ 2.975,23
			3/1/2024	R\$ 2.975,23
			4/1/2024	R\$ 2.975,23
			4/30/2024	R\$ 2.975,23
			5/31/2024	R\$ 2.981,05
			6/28/2024	R\$ 2.975,23
			7/27/2024	R\$ 2.975,23
			8/30/2024	R\$ 2.975,39

RESUMOTotal Gasto do Contr **R\$ 84.536,17**