

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 88/2018**

CONTRATO: 17/2017

OBJETO: gêneros alimentícios

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 91/2018**

EMPRESA: FERNANDO UNIFORMES EIRELI - EPP

PROCESSO: 2176/2016

CONTRATO: 18/2017

OBJETO: vestuário para fins especiais (boné, bandana e fita de pulso)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00

EMPRESA: FARBRINDES COMÉRCIO E SERVIÇOS LTDA

PROCESSO: 3030/2016

CONTRATO: 15/2017

OBJETO: aquisição de vestuário (colete profissional)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
	10.302.0016.256100		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 89/2018**

EMPRESA: PRONTU INDÚSTRIA E COMERCIO DE ALIMENTOS LTDA

PROCESSO: 3574/2016

CONTRATO: 16/2017

OBJETO: gêneros alimentícios

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 90/2018**

EMPRESA: PDR TRANSPORTE E COMERCIO DE ALIMENTOS

PROCESSO: 3574/2016



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPS	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 92/2018**

EMPRESA: CONFECÇÕES L. C. EIRELI

PROCESSO: 2176/2016

CONTRATO: 19/2017

OBJETO: vestuário para fins especiais (boné, bandana e fita de pulso)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
CODESAL	15.122.0016.250134	33.90.30	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
COGEL	23.122.0016.250102	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
	23.126.0014.102800		
DESAL	22.122.0016.250104	33.90.30	0.1.00 0.2.50
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
	22.451.0010.243700		
22.451.0010.245300			
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
08.122.0016.251600			
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
	13.392.0016.256400		
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
	08.242.0004.114200		
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
	06.126.0016.250405		
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
	18.542.0016.253500		
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
	23.126.0016.250420		
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
11.126.0016.250403			
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
	04.126.0016.250421		
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
	15.451.0013.243800		
	15.451.0016.248700		
	15.451.0016.248800		
SEMGE	04.122.0016.250136	33.90.30	0.1.00 0.2.03
	09.241.0016.257100		
	09.122.0016.257700		
	08.122.0016.250119		
08.306.0004.135700			
SEMOMB	26.122.0016.250122	33.90.30	0.1.00
	26.126.0016.250411		
	26.453.0016.253000		
	26.453.0016.253200		



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOP	15.122.0016.250128	33.90.30	0.1.00 0.1.17
	15.452.0010.111200		
	15.452.0013.111300		
	15.452.0013.111600		
	15.452.0012.115300		
	15.126.0016.250416		
	15.452.0016.255500		
	15.122.0016.250126		
	15.452.0013.239200		
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SEMUR	14.122.0016.250107	33.90.30	0.1.00
	14.422.0004.102000		
	14.422.0004.102300		
	14.422.0004.215200		
	14.422.0004.215800		
	14.422.0004.230900		
	14.422.0004.231000		
14.422.0004.231100			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
	10.302.0016.256100		
	SPMJ		
14.243.0004.105600			
14.244.0004.134200			
14.244.0004.215700			
14.122.0014.217100			
14.126.0016.250406			
14.244.0016.251700			
14.244.0016.251800			
08.243.0004.134400			
08.243.0004.103300			
08.243.0004.103400			
SUCOP	15.122.0016.250130	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 93/2018

EMPRESA: ELLO ATACADÃO DE PRODUTOS LTDA

PROCESSO: 5454/2015

CONTRATO: 24/2017

OBJETO: material penso

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
CODESAL	15.122.0016.250134	33.90.30	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
COGEL	23.122.0016.250102	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
23.126.0014.102800			
DESAL	22.122.0016.250104	33.90.30	0.1.00 0.2.50
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
	22.451.0010.243700		
22.451.0010.245300			
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
08.122.0016.251600			
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
13.392.0016.256400			
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
04.122.0016.254600			
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
06.182.0013.217000			
06.126.0016.250405			
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPA	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 94/2018

EMPRESA: CORDEIRO CARAPIÁ COMÉRCIO DE PRODUTOS HOSPITALARES LTDA

PROCESSO: 5454/2015

CONTRATO: 25/2017

OBJETO: material penso

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
CODESAL	15.122.0016.250134	33.90.30	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
COGEL	23.122.0016.250102	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
DESAL	22.122.0016.250104	33.90.30	0.1.00
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
	22.451.0010.243700		
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
	08.122.0016.250011		
FCM	08.243.0004.100100	33.90.30	0.1.00
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		
	08.122.0016.251600		
FGM	13.122.0016.250133	33.90.30	0.1.00
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
	13.392.0016.256400		
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SALTUR	23.122.0016.250121	33.90.30	0.1.00
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
	18.542.0016.253500		
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTel	11.122.0016.250113	33.90.30	0.1.00
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
11.126.0016.250403			
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
	04.126.0016.250421		
SEINFRA	16.122.0016.250125	33.90.30	0.1.00
	15.451.0010.113700		
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
	15.451.0013.243800		
15.451.0016.248700			
SEMGE	04.122.0016.250136	33.90.30	0.1.00
	09.241.0016.257100		
	09.122.0016.257700		
	08.122.0016.250119		
	08.306.0004.135700		
	08.122.0016.250119		
	08.306.0004.135700		
SEMOB	26.122.0016.250122	33.90.30	0.1.00
	26.126.0016.250411		
	26.453.0016.253000		
	26.453.0016.253200		
SEMOP	15.122.0016.250128	33.90.30	0.1.00
	15.452.0010.111200		
	15.452.0013.111300		
	15.452.0013.111600		
	15.452.0012.115300		
	15.126.0016.250416		
	15.452.0016.255500		
15.122.0016.250126			
15.452.0013.239200			



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE			
SEMPS	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29			
	08.128.0004.236300					
	08.126.0016.250410					
	08.243.0016.253900					
	08.306.0016.254100					
	08.306.0016.255000					
	08.241.0016.255300					
	08.122.0016.250120					
	08.244.0004.109300					
	08.244.0004.109400					
	08.244.0004.109500					
	08.241.0004.109600					
	08.244.0004.109800					
	08.244.0004.110200					
	08.244.0004.140900					
	08.244.0004.147000					
	08.244.0004.241100					
	08.242.0004.241200					
	08.131.0004.241300					
	08.244.0004.241500					
	08.244.0004.241600					
	08.244.0004.241700					
	08.244.0004.241800					
	08.244.0004.242000					
	08.244.0004.242200					
	08.244.0004.242400					
	08.244.0004.247600					
	08.244.0004.247700					
	08.244.0004.247800					
	08.244.0016.255700					
	08.244.0016.255800					
	08.244.0016.255900					
08.244.0016.256000						
08.241.0004.136500						
08.241.0004.136600						
08.241.0016.255400						
SEMUR	14.122.0016.250107	33.90.30	0.1.00			
	14.422.0004.102000					
	14.422.0004.102300					
	14.422.0004.215200					
	14.422.0004.215800					
	14.422.0004.230900					
	14.422.0004.231000					
14.422.0004.231100						
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19			
	12.361.0001.103900					
	12.361.0001.104100					
	12.361.0001.116400					
	12.368.0001.231800					
	13.365.0001.239600					
	13.368.0001.239700					
	12.361.0001.239800					
	12.126.0016.250408					
	12.361.0016.251900					
	12.366.0016.252000					
	12.361.0016.252100					
	12.128.0016.252200					
	SMS			10.122.0016.250106	33.90.30	0.1.91 0.2.14
10.302.0002.105200						
10.301.0002.232800						
10.305.0002.233000						
10.304.0003.233100						
10.305.0003.233200						
10.304.0003.233300						
10.304.0003.233400						
10.305.0003.233500						
10.305.0003.233600						
10.331.0003.233700						
10.303.0003.233800						
10.126.0014.233900						
10.128.0014.234000						
10.126.0014.234100						
10.122.0016.249200						
10.301.0016.249300						
10.302.0016.249400						
10.302.0016.256100						
SPMJ		14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11		
	14.243.0004.105600					
	14.244.0004.134200					
	14.244.0004.215700					
	14.122.0014.217100					
	14.126.0016.250406					
	14.244.0016.251700					
	14.244.0016.251800					
	08.243.0004.134400					
	08.243.0004.103300					
	08.243.0004.103400					
	SUCOP	15.122.0016.250130			33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 95/2018**

EMPRESA: VERA LUCIA FRANCISCA DOS SANTOS-ME

PROCESSO: 2408/2016

CONTRATO: 29/2017

OBJETO: mochilas e pastas tipo sacolas

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
	10.302.0016.256100		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 96/2018**

EMPRESA: VERA LUCIA FRANCISCA DOS SANTOS-ME

PROCESSO: 2408/2016

CONTRATO: 30/2017

OBJETO: mochilas e pastas tipo sacolas

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
	10.302.0016.256100		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 97/2018
EMPRESA: HESAL PLÁSTICOS LTDA - ME
PROCESSO: 1445/2016
CONTRATO: 31/2017
OBJETO: saco para lixo
AMPARO LEGAL: 8.666/93 E 4.484/92
DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018
DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
12.128.0016.252200			
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
10.302.0016.256100			
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134400		
08.243.0004.103300			
08.243.0004.103400			
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 98/2018**

EMPRESA: HESAL PLÁSTICOS LTDA - ME

PROCESSO: 1445/2016

CONTRATO: 32/2017

OBJETO: saco para lixo

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
08.122.0016.251400			
08.122.0016.251600			
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
13.392.0008.136400			
13.392.0016.256300			
13.392.0016.256400			
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
15.126.0016.250413			
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
04.122.0016.254600			
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
06.182.0013.216900			
06.182.0013.217000			
06.126.0016.250405			
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
23.126.0016.250400			
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
23.126.0016.250409			
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
18.541.0016.253400			
18.542.0016.253500			
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
23.695.0008.240400			
23.126.0016.250420			
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
11.334.0006.232400			
11.126.0016.250403			
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
04.126.0016.250421			
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
15.451.0013.243800			
15.451.0016.248700			
15.451.0016.248800			



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMP5	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 99/2018

EMPRESA: MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA - ME
PROCESSO: 5454/2015
CONTRATO: 34/2017
OBJETO: material penso
AMPARO LEGAL: 8.666/93 E 4.484/92
DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECSIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPS	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 100/2018

EMPRESA: PLANETA FARDAS PROFISSIONAL INDÚSTRIA E COMÉRCIO LTDA PROCESSO: 2172/2016

CONTRATO: 38/2017

OBJETO: vestuário - (camisas)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
CODESAL	15.122.0016.250134	33.90.30	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
COGEL	23.122.0016.250102	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
	23.126.0014.102800		
DESAL	22.122.0016.250104	33.90.30	0.1.00 0.2.50
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
	22.451.0010.243700		
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
	13.392.0016.256400		
	13.392.0016.256500		
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
SECIS	23.126.0016.250409	33.90.30	0.1.00
	18.122.0016.250105		
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
	23.126.0016.250420		
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
	04.126.0016.250421		
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
	15.451.0013.243800		
	15.451.0016.248700		
15.451.0016.248800			
SEMGE	04.122.0016.250136	33.90.30	0.1.00 0.2.03
	09.241.0016.257100		
	09.122.0016.257700		
	08.122.0016.250119		
SEMOB	08.306.0004.135700	33.90.30	0.1.00
	26.122.0016.250122		
	26.126.0016.250411		
SEMOP	26.453.0016.253000	33.90.30	0.1.00 0.1.17
	26.453.0016.253200		
	15.122.0016.250128		
	15.452.0010.111200		
	15.452.0013.111300		
	15.452.0013.111600		
	15.452.0012.115300		
	15.126.0016.250416		
	15.452.0016.255500		
	15.122.0016.250126		
15.452.0013.239200			



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134400		
	08.243.0004.103300		
08.243.0004.103400			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 102/2018

EMPRESA: VEST & VEST COMERCIO DE CONFECÇÕES E REPRESENTAÇÕES E SERVIÇOS LTDA

PROCESSO: 1655/2016

CONTRATO: 42/2017

OBJETO: artigos de cama, mesa e banho

AMPARO LEGAL: 8.666/93 e 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
	08.242.0004.114200		
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 103/2018

EMPRESA: VEST & VEST COMERCIO DE CONFECÇÕES E REPRESENTAÇÕES E SERVIÇOS LTDA

PROCESSO: 1655/2016

CONTRATO: 44/2017

OBJETO: artigos de cama, mesa e banho

AMPARO LEGAL: 8.666/93 e 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
	08.242.0004.114200		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19			
	12.361.0001.103900					
	12.361.0001.104100					
	12.361.0001.116400					
	12.368.0001.231800					
	13.365.0001.239600					
	13.368.0001.239700					
	12.361.0001.239800					
	12.126.0016.250408					
	12.361.0016.251900					
	12.366.0016.252000					
	12.361.0016.252100					
	12.128.0016.252200					
	SMS			10.122.0016.250106	33.90.30	0.1.91 0.2.14
				10.302.0002.105200		
10.301.0002.232800						
10.305.0002.233000						
10.304.0003.233100						
10.305.0003.233200						
10.304.0003.233300						
10.304.0003.233400						
10.305.0003.233500						
10.305.0003.233600						
10.331.0003.233700						
10.303.0003.233800						
10.126.0014.233900						
10.128.0014.234000						
10.126.0014.234100						
10.122.0016.249200						
10.301.0016.249300						
10.302.0016.249400						
10.302.0016.256100						
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11			
	14.243.0004.105600					
	14.244.0004.134200					
	14.244.0004.215700					
	14.122.0014.217100					
	14.126.0016.250406					
	14.244.0016.251700					
	14.244.0016.251800					
	08.243.0004.134400					
	08.243.0004.103300					
	08.243.0004.103400					
	SMS			10.122.0016.250106	33.90.30	0.1.00 0.1.24 0.2.11
				10.302.0002.105200		
				10.301.0002.232800		
10.305.0002.233000						
10.304.0003.233100						
10.305.0003.233200						
10.304.0003.233300						
10.304.0003.233400						
10.305.0003.233500						
10.305.0003.233600						
10.331.0003.233700						
10.303.0003.233800						
10.126.0014.233900						
10.128.0014.234000						
10.126.0014.234100						
10.122.0016.249200						
10.301.0016.249300						
10.302.0016.249400						
10.302.0016.256100						
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11			
	14.243.0004.105600					
	14.244.0004.134200					
	14.244.0004.215700					
	14.122.0014.217100					
	14.126.0016.250406					
	14.244.0016.251700					
	14.244.0016.251800					
	08.243.0004.134400					
	08.243.0004.103300					
	08.243.0004.103400					

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0009.113600		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
10.122.0016.249200			
10.301.0016.249300			
10.302.0016.249400			
10.302.0016.256100			
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134400		
	08.243.0004.103300		
08.243.0004.103400			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 104/2018**

EMPRESA: VOGUE MIX MULTIMARCAS LTDA - ME

PROCESSO: 1655/2016

CONTRATO: 45/2017

OBJETO: artigos de cama, mesa e banho

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
SEMPs	04.122.0016.254400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	04.122.0016.254500		
	04.122.0016.254600		
	08.242.0004.114200		
	08.244.0004.148300		
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
08.244.0016.255700			
08.244.0016.255800			
08.244.0016.255900			
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0009.113600		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
10.122.0016.249200			
10.301.0016.249300			
10.302.0016.249400			
10.302.0016.256100			
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134400		
	08.243.0004.103300		
08.243.0004.103400			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 105/2018**

EMPRESA: O MERCADAO COMERCIO E PRESTAÇÃO DE SERVIÇOS EIRELI - EPP

PROCESSO: 3580/2016

CONTRATO: 46/2017



OBJETO: bebidas não alcoólicas (suco)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
08.122.0016.251600			
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
08.242.0004.114200			
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
	11.126.0016.250403		
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 106/2018

EMPRESA: COMERCIAL DE ALIMENTOS BANAMIN LTDA - ME

PROCESSO: 2173/2016

CONTRATO: 47/2017

OBJETO: gêneros alimentícios

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
CODESAL	15.122.0016.250134	33.90.30	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
COGEL	23.122.0016.250102	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
23.126.0014.102800			
DESAL	22.122.0016.250104	33.90.30	0.1.00 0.2.50
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
22.451.0010.243700			
22.451.0010.245300			
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
13.392.0016.256300			
13.392.0016.256400			
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
06.182.0013.217000			
06.126.0016.250405			
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
23.126.0016.250409			
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
18.542.0016.253500			
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
23.695.0008.240400			
23.126.0016.250420			
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
	11.126.0016.250403		
	11.126.0016.250403		
	11.126.0016.250403		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMP5	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 108/2018**

EMPRESA: O MERCADAO COMERCIO E PRESTAÇÃO DE SERVIÇOS EIRELI - EPP

PROCESSO: 3580/2016

CONTRATO: 49/2017

OBJETO: bebidas não alcoólicas (suco)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
12.128.0016.252200			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 109/2018

EMPRESA: AMDA SECURITY IMPORTADORA LTDA - EPP

PROCESSO: 1656/2016

CONTRATO: 52/2017

OBJETO: Protetor solar

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE									
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51									
	FGM			13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51						
				FMLF			15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50			
							GABP			04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
										GABVP		
				GCM				06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30			
LIMPURB		23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30					0.1.00				
		PGMS								04.122.0016.250114 04.129.0015.117600		
							SALTUR			23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS		18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30					0.1.00				
		SECOM		24.122.0016.250112 24.126.0016.250401					33.90.30	0.1.00		
	SECULT			23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00						
		SEDUR		15.122.0016.250132 15.126.0016.250422					33.90.30	0.1.00		
				SEMTEL			11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403				33.90.30	0.1.00 0.1.24
		SEFAZ					04.122.0016.250108 04.129.0015.111800 04.126.0016.250421		33.90.30	0.1.00		
							SEINFRA					
	SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800			33.90.30	0.1.00						
SEMGE		04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30				0.1.00 0.2.03					

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 110/2018**

EMPRESA: AMDA SECURITY IMPORTADORA LTDA - EPP

PROCESSO: 1656/2016

CONTRATO: 53/2017

OBJETO: Protetor solar

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECSIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPS	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 111/2018**

EMPRESA: ROBSON DA SILVA ANDRADE COMÉRCIO E SERVIÇO EIRELI - EPP

PROCESSO: 2651/2016

CONTRATO: 54/2017

OBJETO: Água mineral e gelo escama

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136600 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 112/2018EMPRESA: DISBA BAHIA DISTRIBUIDORA DE BEBIDAS ALIMENTOS E EMBALAGENS DA BAHIA LTDA
PROCESSO: 2651/2016

CONTRATO: 55/2017

OBJETO: Água mineral e gelo escama

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00

ÓRGÃO	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29



ÓRGÃO	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 113/2018

EMPRESA: CUBO ICE DISTRIBUIDORA LTDA - ME

PROCESSO: 2651/2016

CONTRATO: 56/2017

OBJETO: Água mineral e gelo escama

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMP5	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 158/2018****EMPRESA: ELLO ATACADÃO DE PRODUTOS LTDA****PROCESSO: 2636/2016****CONTRATO: 182/2017****OBJETO: material de limpeza****AMPARO LEGAL: 8.666/93 E 4.484/92****DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018****DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
	13.392.0016.256400		
	13.392.0016.256500		
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
	08.242.0004.114200		
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
	04.126.0016.250421		
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
	15.451.0013.243800		
	15.451.0016.248700		
	15.451.0016.248800		
SEMGE	04.122.0016.250136	33.90.30	0.1.00 0.2.03
	09.241.0016.257100		
	09.122.0016.257700		
	08.122.0016.250119		
	08.306.0004.135700		
SEM0B	26.122.0016.250122	33.90.30	0.1.00
	26.126.0016.250411		
	26.453.0016.253000		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOP	15.122.0016.250128	33.90.30	0.1.00 0.1.17
	15.452.0010.111200		
	15.452.0013.111300		
	15.452.0013.111600		
	15.452.0012.115300		
	15.126.0016.250416		
	15.452.0016.255500		
	15.122.0016.250126		
	15.452.0013.239200		
SEMPS	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
08.244.0004.241500			
08.244.0004.241600			
08.244.0004.241700			
08.244.0004.241800			
08.244.0004.242000			
08.244.0004.242200			
08.244.0004.242400			
08.244.0004.247600			
08.244.0004.247700			
08.244.0004.247800			
08.244.0016.255700			
08.244.0016.255800			
08.244.0016.255900			
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SEMUR	14.122.0016.250107	33.90.30	0.1.00
	14.422.0004.102000		
	14.422.0004.102300		
	14.422.0004.215200		
	14.422.0004.215800		
	14.422.0004.230900		
	14.422.0004.231000		
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
SUCOP	08.243.0004.134400	33.90.30	0.1.00
	08.243.0004.103300		
	08.243.0004.103400		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
15.451.0016.253800			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 159/2018**

EMPRESA: VIXBOT SOLUÇÕES EM INFORMÁTICA LTDA- EPP

PROCESSO: 2040/2016

CONTRATO: 12/2017

OBJETO: equipamento projeção fotográfico

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134	44.90.52	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
FGM	13.122.0016.250133	44.90.52	0.1.00 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.108000		
	13.391.0008.113200		
	13.392.0008.136400		
	13.126.0016.250423		
	13.392.0016.256200		
	13.392.0016.256300		
	13.392.0016.256400		
13.392.0016.256500			
GCM	06.122.0016.250115	44.90.52	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
06.182.0013.217000			
LIMPURB	23.122.0016.250110	44.90.52	0.1.00
	23.122.0014.450200		
	23.126.0016.250400		
SALTUR	23.122.0016.250121	44.90.52	0.1.00
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
23.126.0016.250409			
SEMAN	15.122.0016.250103	44.90.52	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
	15.451.0013.243800		
	15.451.0016.248700		
	15.451.0016.248800		
15.126.0016.250427			
SEMOB	26.122.0016.250122	44.90.52	0.1.00
	26.126.0009.101300		
	26.126.0016.250411		
	26.453.0016.253000		
	26.453.0016.253100		
26.453.0016.253200			
SEINFRA	16.122.0016.250125	44.90.52	0.1.00 0.1.91 0.1.13
	16.482.0011.113600		
	15.451.0010.113700		
	16.482.0011.113900		
15.451.0010.145600			

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOP	15.122.0016.250128	44.90.52	0.1.00 0.1.17
	15.452.0010.111200		
	15.452.0013.111300		
	15.452.0012.111500		
	15.452.0013.111600		
	15.452.0012.115300		
	15.126.0016.250416		
	15.452.0016.250800		
	15.452.0016.250900		
	15.452.0016.255500		
	15.122.0016.250126		
	15.452.0013.106600		
	15.452.0013.107400		
	15.452.0013.238200		
15.452.0013.239200			
15.126.0016.250414			
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0009.113600		
	12.361.0001.116400		
	12.365.0001.231300		
	12.365.0001.231400		
	12.365.0001.231500		
	12.368.0001.231700		
	12.368.0001.231800		
	12.365.0001.239600		
	12.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
12.366.0016.252000			
12.361.0016.252100			
12.128.0016.252200			
SUCOP	15.122.0016.250130	44.90.52	0.1.00
	15.126.0016.250419		
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14
	10.302.0002.105000		
	10.302.0002.105100		
	10.126.0014.105400		
	10.302.0002.232900		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.305.0003.233600		
	10.126.0014.233900		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
10.302.0016.249400			
10.302.0016.256100			

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 160/2018**

EMPRESA: RCM RAMOS LOMBARDI

PROCESSO: 2835/2016

CONTRATO: 207/2017

OBJETO: troféu, uniforme, medalha e colete

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
23.126.0016.250420			



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0009.113600		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
12.128.0016.252200			
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
11.126.0016.250403			

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0016.250119	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
	08.306.0004.135700		
	08.244.0004.148300		
	08.126.0016.250410		
	08.122.0016.252600		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.244.0004.241400		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0004.216800			
08.241.0016.255400			
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0009.113600		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.365.0001.231300		
	12.365.0001.231400		
	12.365.0001.231500		
	12.368.0001.231700		
	12.368.0001.231800		
	12.365.0001.239600		
12.368.0001.239700			
12.361.0001.239800			
12.126.0016.250408			
12.361.0016.251900			
12.366.0016.252000			
12.361.0016.252100			
12.128.0016.252200			
SEMTEL	11.122.0016.250113	44.90.52	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.104800		
	11.334.0006.104.900		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
	11.334.0006.232500		
	11.126.0016.250403		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 161/2018

EMPRESA: CALUX COMERCIAL EIRELI

PROCESSO: 2835/2016

CONTRATO: 204/2017

OBJETO: troféu, uniforme, medalha e colete

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250111	44.90.52	0.1.00 0.2.50
	08.243.0004.100100		
	08.243.0004.100300		
	08.126.0016.250402		
	08.122.0016.251400		
LIMPURB	23.122.0016.250110	44.90.52	0.1.00
	23.122.0014.450200		
SECULT	23.126.0016.250400	44.90.52	0.1.00 0.1.91 0.1.24
	23.122.0016.250131		
	23.695.0008.109900		
	23.695.0008.110100		
	23.334.0008.140100		
	23.695.0008.140200		
	23.695.0008.216100		
	23.695.0008.239900		
	23.695.0008.240400		
	23.126.0016.250420		
	23.695.0016.255600		

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.24
SEMPs	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.24

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
SEMPs	12.122.0016.250117 12.368.0001.103700 12.361.0009.113600 12.361.0001.103800 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.365.0001.231300 12.365.0001.231400 12.365.0001.231500 12.368.0001.231700 12.368.0001.231800 12.365.0001.239600 12.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
SEMPs	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	33.90.30	0.1.00 0.1.24

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 163/2018**

EMPRESA: BAHIA GRAF LTDA

PROCESSO: 2544/2016

CONTRATO: 035/2017

OBJETO: artigos de escritório

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
LIMPURB	23.122.0016.250110 23.122.0014.450200 23.126.0016.250400	44.90.52	0.1.00
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52	0.1.00 0.1.91 0.1.24



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMPS	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0009.113600 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
10.122.0016.249200			
10.301.0016.249300			
10.302.0016.249400			
10.302.0016.256100			
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
08.243.0004.134400			
08.243.0004.103300			
08.243.0004.103400			
SUCOP	15.122.0016.250130	33.90.30	0.1.00
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 164/2018**

EMPRESA: GRAFICA IGUAÇU LTDA

PROCESSO: 3825/2016

CONTRATO: 174/2017

OBJETO: Impressos Gráficos

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
CODESAL	15.122.0016.250134	33.90.30	0.1.00
	15.182.0012.101900		
	15.182.0012.114800		
COGEL	23.122.0016.250102	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
23.126.0014.102800			
DESAL	22.122.0016.250104	33.90.30	0.1.00 0.2.50
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
	22.451.0010.243700		
22.451.0010.245300			
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
	13.392.0016.256400		
	13.392.0016.256500		
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
04.122.0016.254600			
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
04.126.0016.250417			
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
06.126.0016.250405			
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
	18.542.0016.253500		
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
23.126.0016.250420			
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
11.126.0016.250403			
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
	04.126.0016.250421		
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
15.451.0010.113700			
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
	15.451.0010.214500		
15.451.0013.243800			
15.451.0016.248700			
15.451.0016.248800			
SEMGE	04.122.0016.250136	33.90.30	0.1.00 0.2.03
	09.241.0016.257100		
	09.122.0016.257700		
	08.122.0016.250119		
08.306.0004.135700			
SEMOB	26.122.0016.250122	33.90.30	0.1.00
	26.126.0016.250411		
	26.453.0016.253000		
26.453.0016.253200			



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMP5	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0009.113600 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123 15.451.0009.100600 15.451.0009.100700 15.451.0009.100900 15.451.0009.101000 15.451.0009.115100 15.451.0009.130100 15.451.0009.215000 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	33.90.30	0.1.00 0.2.50

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL

Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 165/2018

EMPRESA: GRAFICA IGUAÇU LTDA

PROCESSO: 3825/2016

CONTRATO: 175/2017

OBJETO: Impressos Gráficos

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	33.90.30	0.1.00
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	33.90.30	0.1.00
COGEL	23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800	33.90.30	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300	33.90.30	0.1.00 0.2.50
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.30	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
SECSIS	18.122.0016.250105 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500	33.90.30	0.1.00
SECOM	24.122.0016.250112 24.126.0016.250401	33.90.30	0.1.00
SECULT	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420	33.90.30	0.1.00
SEDUR	15.122.0016.250132 15.126.0016.250422	33.90.30	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.126.0016.250403	33.90.30	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800	33.90.30	0.1.00
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPMS	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14
SPMJ	14.122.0016.250116 14.243.0004.105600 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	33.90.30	0.1.00 0.1.24 0.2.11
SUCOP	15.122.0016.250130	33.90.30	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
TRANSALVADOR	15.122.0016.250123	33.90.30	0.1.00
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 166/2018

EMPRESA: SOU COMUNICAÇÃO LTDA ME

PROCESSO: 38/2016

CONTRATO: 20/2017

OBJETO: serviços de comunicação visual e sinalização

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118 04.130.0014.216600	33.90.39	0.1.00
CASA CIVIL	04.122.0016.250100 04.121.0014.137100 04.121.0014.137300 04.126.0016.250407 04.244.0014.137200	33.90.39	0.1.00 0.1.91
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800 15.182.0012.232200	33.90.39	
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800 23.126.0016.250418 28.846.0016.290201	33.90.39	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.243700 22.451.0010.245300	33.90.39	0.1.00 0.2.50 0.1.24
EGM - SEMGE	04.122.0016.257200 04.122.0016.257300 04.122.0016.257400	33.90.39	
EGM - SEFAZ	04.122.0016.251300 28.846.0016.290213	33.90.39	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251500 08.122.0016.251600	33.90.39	0.1.00 0.2.50
FGM	13.122.0016.250133 13.392.0008.107600 13.395.0008.107800 13.392.0008.107900 13.391.0008.108000 13.391.0008.113200 13.392.0008.136400 13.126.0016.250423 13.392.0016.256200 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.39	0.1.00 0.1.10 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108800 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	33.90.39	0.1.00 0.2.50 0.1.13

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GABP	04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	33.90.39	0.1.00 0.2.11
GABVP	04.122.0016.250129 04.126.0016.250417	33.90.39	0.1.00
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.39	
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400 28.846.0016.290202	33.90.39	0.1.00 0.2.50
PGMS	04.122.0016.250114 04.129.0015.117600 04.122.0014.137000	33.90.39	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101600 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600	33.90.39	0.1.00
SECIS	18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0012.135600 18.541.0016.253400 18.542.0016.253500	33.90.39	0.1.00 0.1.24
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.695.0008.140000 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.131.0008.240300 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	33.90.39	0.1.00 0.1.24
SECOM	24.122.0016.250112 24.131.0014.216500 24.131.0014.247500 24.126.0016.250401	33.90.39	0.1.00
SEDUR	15.122.0016.250132 23.572.0006.112000 04.130.0006.112200 15.451.0006.112300 15.451.0006.112400 15.127.0011.112500 23.333.0006.112600 11.333.0006.112700 04.122.0006.112900 04.126.0006.113000 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 23.691.0006.117400 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	33.90.39	0.1.00 0.1.13 0.1.90
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800 15.126.0016.250427	33.90.39	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 27.812.0005.104500 27.812.0005.104700 11.334.0006.104900 11.334.0006.132300 11.122.0014.150202 27.812.0005.216200 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	33.90.39	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.122.0016.251100 04.123.0006.246300 04.123.0006.246200	33.90.39	0.1.00 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138800 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.122.0014.246800 04.126.0016.250425 04.122.0016.257600 09.126.0016.250424 09.241.0016.257100 09.122.0016.257700	33.90.39	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.451.0009.101100 26.451.0009.101200 26.122.0016.250122 26.451.0009.101100 26.451.0009.101200 26.126.0009.101300 26.451.0009.101400 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 06.453.0016.253200	33.90.39	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	33.90.39	0.1.00 0.1.17
SEMUR	14.122.0016.250107 14.122.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100 14.126.0016.250426	33.90.39	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPA	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	33.90.39	0.1.00 0.2.11 0.2.28 0.2.29
SEINFRA	16.122.0016.250125 16.482.0011.113600 15.451.0010.113700 16.482.0011.113800 16.482.0011.113900 15.451.0011.113900 15.451.0011.145400 16.482.0011.145500 15.451.0010.145600 15.451.0010.145700 16.482.0011.145800	33.90.39	0.1.00 0.1.91 0.1.24 0.1.13
SMED	12.122.0016.250117 12.365.0001.103500 12.361.0001.103600 12.368.0001.103700 12.361.0001.103800 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.365.0001.231300 12.365.0001.231400 12.365.0001.231500 12.368.0001.231700 12.368.0001.231800 12.365.0001.239600 12.368.0001.239700 12.361.0001.239800 12.368.0001.247100 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.39	0.1.01 0.2.04 0.2.19 0.2.22 0.1.91 0.1.00
SMS	10.122.0016.250106 10.302.0002.105000 10.302.0002.105200 10.126.0014.105400 10.301.0003.116700 10.301.0002.232800 10.302.0002.232900 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.128.0014.234000 10.126.0014.234100 10.302.0002.247200 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.39	0.1.02 0.2.14 0.1.91 0.2.23



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116	33.90.39	0.1.00
	14.243.0004.105600		
	14.244.0004.105700		
	14.244.0004.134200		
	14.244.0001.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.422.0004.234600		
	14.422.0004.234700		
	14.422.0004.234800		
	14.422.0004.234900		
	14.422.0004.235100		
	14.244.0004.251700		
	14.244.0016.251800		
08.243.0004.103300			
SUCOP	15.122.0016.250130	33.90.39	0.1.00
	15.451.0010.143000		0.2.50
	15.126.0016.250419		0.1.24
TRANSALVADOR	15.122.0016.250123	33.90.39	0.1.00
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.200500		
	15.451.0009.215000		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 167/2018

EMPRESA: SOU COMUNICAÇÃO LTDA ME

PROCESSO: 38/2016

CONTRATO: 79/2017

OBJETO: serviços de comunicação visual e sinalização

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 06/03/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118 04.130.0014.216600	33.90.39	0.1.00
CASA CIVIL	04.122.0016.250100 04.121.0014.137100 04.121.0014.137300 04.126.0016.250407 04.244.0014.137200	33.90.39	0.1.00 0.1.91
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800 15.182.0012.232200	33.90.39	
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800 23.126.0016.250418 28.846.0016.290201	33.90.39	0.1.00
DESAL	22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.243700 22.451.0010.245300	33.90.39	0.1.00 0.2.50 0.1.24
EGM - SEMGE	04.122.0016.257200 04.122.0016.257300 04.122.0016.257400	33.90.39	
EGM - SEFAZ	04.122.0016.251300 28.846.0016.290213	33.90.39	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251500 08.122.0016.251600	33.90.39	0.1.00 0.2.50

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE								
FGM	13.122.0016.250133 13.392.0008.107600 13.395.0008.107800 13.392.0008.107900 13.391.0008.108000 13.391.0008.113200 13.392.0008.136400 13.126.0016.250423 13.392.0016.256200 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.39	0.1.00 0.1.10 0.2.50 0.2.51								
	FMLF		15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108800 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	33.90.39	0.1.00 0.2.50 0.1.13						
			GABP		04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	33.90.39	0.1.00 0.2.11				
					GABVP		04.122.0016.250129 04.126.0016.250417	33.90.39	0.1.00		
							GCM		06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.39	
					LIMPURB			23.122.0016.250110 23.122.0014.150200 23.126.0016.250400 28.846.0016.290202	33.90.39		0.1.00 0.2.50
	PGMS			04.122.0016.250114 04.129.0015.117600 04.122.0014.137000				33.90.39			0.1.00
				SALTUR							23.122.0016.250121 23.695.0008.101600 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600
			SECSIS		18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.541.0012.115400 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0012.135500 18.541.0012.135600 18.541.0016.253400 18.542.0016.253500	33.90.39			0.1.00 0.1.24		
	SECULT				23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.695.0008.140000 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.131.0008.240300 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600		33.90.39	0.1.00 0.1.24			
SECOM		24.122.0016.250112 24.131.0014.216500 24.131.0014.247500 24.126.0016.250401			33.90.39			0.1.00			
		SEDUR		15.122.0016.250132 23.572.0006.112000 04.130.0006.112200 15.451.0006.112300 15.451.0006.112400 15.127.0011.112500 23.333.0006.112600 11.333.0006.112700 04.122.0006.112900 04.126.0006.113000 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 23.691.0006.117400 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422				33.90.39	0.1.00 0.1.13 0.1.90		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800 15.126.0016.250427	33.90.39	0.1.00
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 27.812.0005.104500 27.812.0005.104700 11.334.0006.104900 11.334.0006.132300 11.122.0014.150202 27.812.0005.216200 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	33.90.39	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.122.0016.251100 04.123.0006.246300 04.123.0006.246200	33.90.39	0.1.00 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138800 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.122.0014.246800 04.126.0016.250425 04.122.0016.257600 09.126.0016.250424 09.241.0016.257100 09.122.0016.257700	33.90.39	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.451.0009.101100 26.451.0009.101200 26.122.0016.250122 26.451.0009.101100 26.451.0009.101200 26.126.0009.101300 26.451.0009.101400 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 06.453.0016.253200	33.90.39	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.1115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	33.90.39	0.1.00 0.1.17
SEMUR	14.122.0016.250107 14.122.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100 14.126.0016.250426	33.90.39	0.1.00

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	33.90.39	0.1.00 0.2.11 0.2.28 0.2.29
SEINFRA	16.122.0016.250125 16.482.0011.113600 15.451.0010.113700 16.482.0011.113800 16.482.0011.113900 15.451.0011.113900 15.451.0011.145400 16.482.0011.145500 15.451.0010.145600 15.451.0010.145700 16.482.0011.145800	33.90.39	0.1.00 0.1.91 0.1.24 0.1.13
SMED	12.122.0016.250117 12.365.0001.103500 12.361.0001.103600 12.368.0001.103700 12.361.0001.103800 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.365.0001.231300 12.365.0001.231400 12.365.0001.231500 12.368.0001.231700 12.368.0001.231800 12.365.0001.239600 12.368.0001.239700 12.361.0001.239800 12.368.0001.247100 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.39	0.1.01 0.2.04 0.2.19 0.2.22 0.1.91 0.1.00
SMS	10.122.0016.250106 10.302.0002.105000 10.302.0002.105200 10.126.0014.105400 10.301.0003.116700 10.301.0002.232800 10.302.0002.232900 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.128.0014.234000 10.126.0014.234100 10.302.0002.247200 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.39	0.1.02 0.2.14 0.1.91 0.2.23

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116	33.90.39	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.105700		
	14.244.0004.134200		
	14.244.0001.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.422.0004.234600		
	14.422.0004.234700		
	14.422.0004.234800		
	14.422.0004.234900		
	14.422.0004.235100		
	14.244.0004.251700		
	14.244.0016.251800		
	08.243.0004.103300		
08.243.0004.103400			
08.131.0014.246900			
SUCOP	15.122.0016.250130	33.90.39	0.1.00 0.2.50 0.1.24
	15.451.0010.143000		
	15.126.0016.250419		
TRANSALVADOR	15.122.0016.250123	33.90.39	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.200500		
	15.451.0009.215000		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 13 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

Companhia de Governança Eletrônica do Salvador - COGEL

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2018002483

LICITAÇÃO: PE 3692/2016 - SEMGE

PROCESSO N.º: 066/2017 - SEMGE

CONTRATADA: SOS GÁS LTDA - ME

CNPJ: 09.266.128/0001-76

OBJETO: Aquisição de gás liquefeito de petróleo GLP em botijão de 13kg.

VALOR GLOBAL: R\$ 729,00 (setecentos vinte e nove reais)

DOTAÇÃO ORÇAMENTÁRIA: Projeto / Atividade - 23.122.0016.250102; Elemento de Despesa: 3.3.90.30; Fonte de Recurso 000.

AMPARO LEGAL: Lei Federal nº 8.666/93, Lei Municipal 4.484/92 e 6.148/02, Decreto Municipal nº 10.267/93 e 13.724/02.

DATA DA ASSINATURA: 13.03.2018.

EUDE SANTANA

Diretor Administrativo Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Materiais e utensílios de limpeza

PROCESSO: 1445/2016

AFM N.º: 1282/2018 - R\$ 2.065,00 - DATA DA ASSINATURA: 02/02/2018

AFM N.º: 1281/2018 - R\$ 18.000,00 - DATA DA ASSINATURA: 02/02/2018

CONTRATADA: HESAL PLASTICOS LTDA ME

CNPJ: 10.889.506/0001-57

OBJETO: Materiais e equipamentos para uso médico, odontológico e veterinário

PROCESSO: 3227/2017

AFM N.º: 2157/2018 - R\$ 233,10 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: DENTAL OPEN- COMERCIO DE PRODUTOS ODONTOLÓGICOS LTDA

CNPJ: 08.849.206/0001-00

PRAZO: IMEDIATO

AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2501/2493; Elemento de Despesas 33.90.30.17 Fontes de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador 12 de março de 2018.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Mobiliário para escritório

PROCESSO: 4617/2015

AFM N.º: 1889/2018 - R\$ 28.365,60 - DATA DA ASSINATURA: 22/02/2018

AFM N.º: 0695/2018 - R\$ 76.653,06 - DATA DA ASSINATURA: 25/01/2018

AFM N.º: 0696/2018 - R\$ 42.318,60 - DATA DA ASSINATURA: 25/01/2018

CONTRATADA: COMERCIAL MORBRAS LTDA - ME

CNPJ: 05.312.963/0001-44

OBJETO: Materiais e equipamentos para uso médico, odontológico e veterinário

PROCESSO: 6247/2017

AFM N.º: 2158/2018 - R\$ 1.800,00 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: UNIDENTAL PROD. ODONTOLÓGICOS MÉDICOS E HOSP. LTDA - EPP

CNPJ: 66.046.541/0001-69

PROCESSO: 3225/2017

AFM N.º: 2163/2018 - R\$ 3.249,90 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: UNIDENTAL PROD. ODONTOLÓGICOS MÉDICOS E HOSP. LTDA - EPP

CNPJ: 66.046.541/0001-69

PROCESSO: 6246/2017

AFM N.º: 2153/2018 - R\$ 1.349,68 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: E.C. DOS SANTOS COMERCIAL EIRELLI - EPP

CNPJ: 02.136.854/0001-25

PROCESSO: 9058/2017

AFM N.º: 2159/2018 - R\$ 1.350,00 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: DENTAL OPEN - COMERCIO DE PRODUTOS ODONTOLÓGICOS LTDA

CNPJ: 08.849.206/0001-00

PROCESSO: 12322/2016

AFM N.º: 2155/2018 - R\$ 352,00 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: MEGA DENTAL IMP. EXP. COM. DE PRODUTOS ODONTOLÓGICOS

CNPJ: 25.341.162/0001-14

PROCESSO: 9058/2017

AFM N.º: 2160/2018 - R\$ 523,20 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: MEGA DENTAL IMP. EXP. COM. DE PRODUTOS ODONTOLÓGICOS

CNPJ: 25.341.162/0001-14

PROCESSO: 3223/2017

AFM N.º: 2156/2018 - R\$ 620,00 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: MEGA DENTAL IMP. EXP. COM. DE PRODUTOS ODONTOLÓGICOS

CNPJ: 25.341.162/0001-14

PROCESSO: 6926/2017

AFM N.º: 2152/2018 - R\$ 1.630,80 - DATA DA ASSINATURA: 01/03/2018

CONTRATADA: MEGA DENTAL IMP. EXP. COM. DE PRODUTOS ODONTOLÓGICOS

CNPJ: 25.341.162/0001-14

PRAZO: IMEDIATO

AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.

DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2493/2501; Elemento de Despesas 3.3.90.30/4.4.90.52;

Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS) e 002 (Rec. de Impostos e Transferência de Impostos - Saúde)

Salvador 12 de março de 2018.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Material penso

PROCESSO: 12862/2015

AFM N.º: 2324/2018 - R\$ 26.250,00 - DATA DA ASSINATURA: 06/03/2018

CONTRATADA: INDUMED COMÉRCIO IMP. E EXPORTAÇÃO DE PROD. MEDICOS LTDA

CNPJ: 01.985.366/0003-91

PROCESSO: 850/2017

AFM N.º: 2234/2018 - R\$ 17.700,00 - DATA DA ASSINATURA: 05/03/2018

CONTRATADA: LM FARMA INDUSTRIA E COMERCIO LTDA

CNPJ: 57.532.343/0001-14

PROCESSO: 850/2017

AFM N.º: 2233/2018 - R\$ 1.066.500,00 - DATA DA ASSINATURA: 05/03/2018

CONTRATADA: TECMEDICA HOSPITALAR LTDA

CNPJ: 04.021.332/0001-03

PROCESSO: 850/2017