

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 107/2018**

EMPRESA: COMERCIAL DE ALIMENTOS BANAMIN LTDA - ME

PROCESSO: 2173/2016

CONTRATO: 48/2017

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 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
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



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 Nº 114/2018

EMPRESA: CUBO ICE DISTRIBUIDORA LTDA - ME

PROCESSO: 2651/2016

CONTRATO: 57/2017

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	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 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
	04.122.0016.257200		

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		
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		
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	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		
24.126.0016.250401			
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
	SEMTEL		
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		
SEMGE	08.306.0004.135700	33.90.30	0.1.00 0.2.03
	08.306.0004.135700		



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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 115/2018**

EMPRESA: LEVI COMERCIAL EIRELI - ME

PROCESSO: 3005/2016

CONTRATO: 60/2017

OBJETO: higiene pessoal (escova dental infantil)

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 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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 116/2018**

EMPRESA: J FERREIRA MULTI COMÉRCIO EIRELI - EPP

PROCESSO: 3005/2016

CONTRATO: 61/2017

OBJETO: higiene pessoal (escova dental infantil)

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 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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 117/2018

EMPRESA: IWR COMERCIO E SERVICOS LTDA - ME

PROCESSO: 2482/2016

CONTRATO: 69/2017

OBJETO: jardinagem e equipamentos para movimentação de materiais

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
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		
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		
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		
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		
	SEMAN		
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		
SEMOP	08.306.0004.135700	33.90.30	0.1.00 0.1.17
	15.122.0016.250128		
SEMOP	15.452.0010.111200	33.90.30	0.1.00 0.1.17
	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			
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			
SUCOP	15.122.0016.250130	33.90.30	0.1.00

DOTAÇÃO PERMANENTE

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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		
	GABP		
04.122.0014.107200			
04.122.0014.216000			
04.126.0016.250415			
04.122.0016.254300			
04.122.0016.254400			
04.122.0016.254500			
04.122.0016.254600			
08.242.0004.114100			
08.242.0004.114200			
08.242.0004.246000			
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
	23.126.0016.250400		
PGMS	04.122.0016.250114	44.90.52	0.1.00
SALTUR	04.129.0015.117600	44.90.52	0.1.00
	23.122.0016.250121		
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
23.126.0016.250409			

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.104800 11.334.0006.104900 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	44.90.52	0.1.00 0.1.24
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	44.90.52	0.1.00
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.126.0016.250425 09.126.0016.250424 09.122.0016.257700	44.90.52	0.1.00 0.1.90 0.2.03
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	44.90.52	0.1.00 0.1.17
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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117 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 12.126.0016.250408 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
SUCOP	15.122.0016.250130 15.126.0016.250419	44.90.52	0.1.00

14 de março de 2018

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 118/2018****EMPRESA: PAPELON ARTIGOS PARA ESCRITÓRIO LTDA****PROCESSO: 2482/2016****CONTRATO: 70/2017****OBJETO: jardinagem e equipamentos para movimentação de materiais****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
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
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
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
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
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



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
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
SEMP	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
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
SUCOP	15.122.0016.250130	33.90.30	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
LIMPURB	23.122.0016.250110 23.122.0014.450200 23.126.0016.250400	44.90.52	0.1.00
PGMS	04.122.0016.250114 04.129.0015.117600	44.90.52	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	44.90.52	0.1.00
SEMTEL	11.122.0016.250113 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	44.90.52	0.1.00 0.1.24
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	44.90.52	0.1.00
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.126.0016.250425 09.126.0016.250424 09.122.0016.257700	44.90.52	0.1.00 0.1.90 0.2.03
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	44.90.52	0.1.00 0.1.17
SEMP	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 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
GABP	04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.250415 04.122.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	44.90.52	0.1.00 0.2.11
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	44.90.52	0.1.00

DOTAÇÃO PERMANENTE

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FGM	13.122.0016.250133 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	44.90.52	0.1.00 0.2.51
GABP	04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.250415 04.122.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	44.90.52	0.1.00 0.2.11
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	44.90.52	0.1.00

RESUMO 20 TERMO DE APOSTILAMENTO N° 121/2018

EMPRESA: J. FERREIRA MULTI COMÉRCIO EIRELI - EPP
PROCESSO: 3447/2016
CONTRATO: 73/2017
OBJETO: fralda descartável infantil
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		
	15.122.0016.250130		
	15.126.0016.250419		

14 de março de 2018

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 119/2018**

EMPRESA: SOMA ALIMENTOS DO BRASIL EIRELI - ME
PROCESSO: 3247/2016
CONTRATO: 71/2017
OBJETO: gêneros alimentícios (feijão carioca)inha
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		
	15.122.0016.250130		
	15.126.0016.250419		

14 de março de 2018

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO 20 TERMO DE APOSTILAMENTO N° 120/2018**

EMPRESA: DISTRIBUIDORA DE BEBIDAS ALIMENTOS E EMBALAGENS DA BAHIA LTDA
PROCESSO: 3247/2016
CONTRATO: 72/2017
OBJETO: gêneros alimentícios (feijão carioca)inha
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		
	15.122.0016.250130		
	15.126.0016.250419		

14 de março de 2018

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 122/2018**

EMPRESA: MRG PASCUALINI E CIA LTDA - EPP
PROCESSO: 3497/2016
CONTRATO: 78/2017
OBJETO: colchões revestidos em napa e capas para colchão
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 123/2018**

EMPRESA: LEVER COMÉRCIO DE MATERIAIS DE LIMPEZA EIRELI
PROCESSO: 2616/2016
CONTRATO: 80/2017
OBJETO: artigos para higiene pessoal (guardanapo, papel toalha e papel higiênico)
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
SEMP	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	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		
SUCOP	08.243.0004.134400	33.90.30	0.1.00
	08.243.0004.103300		
	08.243.0004.103400		
TRANSALVADOR	15.122.0016.250130	33.90.30	0.1.00 0.2.50
	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			

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 124/2018**

EMPRESA: TRÍPLICE REPRESENTANTES DE ALIMENTOS LTDA - ME

PROCESSO: 2616/2016

CONTRATO: 81/2017

OBJETO: artigos para higiene pessoal (guardanapo, papel toalha e papel higiênico)

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		
COGEL	15.182.0012.114800	33.90.30	0.1.00
	23.122.0016.250102		
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
DESAL	23.126.0014.102700	33.90.30	0.1.00 0.2.50
	23.126.0014.102800		
	22.122.0016.250104		
	23.451.0010.143901		
EGM/SEMGE	23.451.0010.145100	33.90.30	0.1.00 0.2.50
	22.451.0010.240600		
	22.451.0010.243700		
	22.451.0010.245300		
	04.122.0016.257200		
	04.122.0016.257200		
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		
GABVP	04.122.0016.254400	33.90.30	0.1.00
	04.122.0016.254500		
GCM	04.122.0016.254600	33.90.30	0.1.00
	08.242.0004.114200		
LIMPURB	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
PGMS	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
SALTUR	06.182.0013.108400	33.90.30	0.1.00 0.2.50
	06.122.0014.150203		
SECOM	06.182.0013.216900	33.90.30	0.1.00 0.2.50
	06.182.0013.217000		
SEMTEL	06.126.0016.250405	33.90.30	0.1.00 0.2.50
	23.122.0016.250110		
SEMGE	23.122.0014.150200	33.90.30	0.1.00
	23.126.0016.250400		
SEMGE	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SEMGE	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		
	18.122.0016.250105		
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
SEINFRA	18.541.0012.135400	33.90.30	0.1.00
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
	24.122.0016.250112		
SEMGE	24.126.0016.250401	33.90.30	0.1.00
	23.122.0016.250131		
SEMGE	23.695.0008.140000	33.90.30	0.1.00
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
	23.126.0016.250420		
SEMGE	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMGE	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		
SEMGE	11.122.0014.150202	33.90.30	0.1.00
	11.334.0006.232400		
	11.126.0016.250403		
SEMGE	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
	04.126.0016.250421		
SEMGE	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
SEMGE	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		



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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 125/2018

EMPRESA: TEXGRAF EDITORA LTDA
PROCESSO: 3498/2016
CONTRATO: 83/2017
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
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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 126/2018

EMPRESA: VOGUE MIX MULTIMARCAS LTDA
PROCESSO: 2680/2016
CONTRATO: 85/2017
OBJETO: para cama, mesa e banho (colchões)
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
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



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		
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 127/2018**

EMPRESA: VOGUE MIX MULTIMARCAS LTDA

PROCESSO: 2680/2016

CONTRATO: 86/2017

OBJETO: para cama, mesa e banho (colchões)

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			

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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		
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		
SMS	10.122.0016.250106	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 128/2018

EMPRESA: INDÚSTRIA E COMÉRCIO DE COLCHÕES POLAR LTDA.
PROCESSO: 2680/2016
CONTRATO: 87/2017
OBJETO: artigos para cama, mesa e banho (colchões)
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		
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		
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		
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 129/2018

EMPRESA: TEXGRAF EDITORA LTDA
PROCESSO: 3498/2016
CONTRATO: 88/2017
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
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		
	10.302.0016.256100		

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 130/2018

EMPRESA: FIRENZE - COMERCIO DE BRINDES LTDA - ME
PROCESSO: 4478/2016
CONTRATO: 93/2017
OBJETO: aquisição de lanternas
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 131/2018

EMPRESA: ADRIANA CEVES COMÉRCIO DE PRODUTOS DIVERSOS - ME
PROCESSO: 4478/2016
CONTRATO: 94/2017
OBJETO: lanternas
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 132/2018

EMPRESA: F.I. COMERCIO EM GERAL EIRELI - EPP

PROCESSO: 17/2016

CONTRATO: 101/2017

OBJETO: material elétrico (reatores)

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° 133/2018

EMPRESA: LUMINUS COMERCIAL ELÉTRICA LTDA - EPP

PROCESSO: 17/2016

CONTRATO: 102/2017

OBJETO: material elétrico (reatores)

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

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			
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		
SEMAM	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 15.452.0012.1115300 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
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 N° 134/2018**

EMPRESA: GGS INDÚSTRIA COMÉRCIO E SERVIÇOS LTDA

PROCESSO: 3290/2016

CONTRATO: 108/2017

OBJETO: uniforme para o SAMU

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 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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 135/2018**

EMPRESA: FRUGATTE E TROIA CONFECÇÕES LTDA

PROCESSO: 3290/2016

CONTRATO: 109/2017

OBJETO: uniforme para o SAMU

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 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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 136/2018

EMPRESA: RECAMONDE ARTEFATOS DE COURO LTDA
PROCESSO: 3290/2016
CONTRATO: 110/2017
OBJETO: uniforme para o SAMU
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 137/2018

EMPRESA: LIOPRONT COMERCIAL DE PRODUTOS DE CONSUMO LTDA - EPP PROCESSO: 3824/2016
CONTRATO: 111/2017
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 138/2018

EMPRESA: LIOPRONT COMERCIAL DE PRODUTOS DE CONSUMO LTDA - EPP PROCESSO: 3824/2016
CONTRATO: 112/2017
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 139/2018

EMPRESA: LKB COMERCIO LTDA
PROCESSO: 2728/2016
CONTRATO: 121/2017
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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
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			
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
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		

ÓRGÃO/ENTIDADE	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		

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 140/2018**

EMPRESA: GMX COMERCIO E EMPREENDIMENTOS LTDA
PROCESSO: 2728/2016
CONTRATO: 122/2017
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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
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		
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		

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		
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		
10.302.0002.105200			
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 141/2018**

EMPRESA: GMX COMERCIO E EMPREENDIMENTOS LTDA
PROCESSO: 2728/2016
CONTRATO: 124/2017
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
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	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
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
SEINFRA	16.122.0016.250125 15.451.0010.113700	33.90.30	0.1.00 0.1.91
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
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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 142/2018

EMPRESA: SAGAWA MALHAS E SERIGRAFIA EIRELI - EPP

PROCESSO: 2172/2016

CONTRATO: 130/2017

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 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

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
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 143/2018

EMPRESA: SIGATTI COMERCIAL E DISTRIBUIDORA LTDA
PROCESSO: 4466/2016
CONTRATO: 145/2017
OBJETO: Pesticidas.
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 144/2018

EMPRESA: SIGATTI COMERCIAL E DISTRIBUIDORA LTDA
PROCESSO: 4466/2016
CONTRATO: 146/2017
OBJETO: Pesticidas.
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 145/2018

EMPRESA: VERA LUCIA FRANCISCA DOS SANTOS - ME
PROCESSO: 3157/2016
CONTRATO: 154/2017
OBJETO: mochila e acessórios
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
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		

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 146/2018

EMPRESA: GPA GERENCIAMENTO E PROJETOS LTDA
PROCESSO: 3555/2016
CONTRATO: 156/2017
OBJETO: material elétrico
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
CASA CIVIL	04.122.0016.250100	33.90.30	0.1.00
	04.126.0016.250407		
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		
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		
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		
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		
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			



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			
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			
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 147/2018**

EMPRESA: GPA GERENCIAMENTO E PROJETOS LTDA

PROCESSO: 3555/2016

CONTRATO: 157/2017

OBJETO: material elétrico

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
CASA CIVIL	04.122.0016.250100 04.126.0016.250407	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
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
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
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
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	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					
	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						
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 148/2018

EMPRESA: COTURNOS E CIA LTDA - ME
PROCESSO: 3006/2016

CONTRATO: 158/2017
OBJETO: calçados de segurança
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	33.90.30	0.1.00			
	15.182.0012.101900					
	15.182.0012.114800					
LIMPURB	23.122.0016.250110	33.90.30	0.1.00			
	23.122.0014.150200					
	23.126.0016.250400					
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						

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 149/2018

EMPRESA: NCK COMÉRCIO DE EQUIPAMENTOS LTDA
PROCESSO: 2616/2016
CONTRATO: 159/2017
OBJETO: artigos e higiene pessoal
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		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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		
22.451.0010.245300		0.2.50	
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00
	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	0.2.51		
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	0.2.50		
13.392.0016.256400	0.2.51		
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		
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
	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
	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		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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
	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		
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			
SEMPS	08.244.0004.148300	33.90.30	0.1.00
	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
	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		
	12.361.0016.252300		
12.361.0016.252400			
12.361.0016.252500			
12.361.0016.252600			
12.361.0016.252700			
12.361.0016.252800			
12.361.0016.252900			
12.361.0016.253000			
12.361.0016.253100			
12.361.0016.253200			
12.361.0016.253300			
12.361.0016.253400			
12.361.0016.253500			
12.361.0016.253600			
12.361.0016.253700			
12.361.0016.253800			
12.361.0016.253900			
12.361.0016.254000			
12.361.0016.254100			
12.361.0016.254200			
12.361.0016.254300			
12.361.0016.254400			
12.361.0016.254500			
12.361.0016.254600			
12.361.0016.254700			
12.361.0016.254800			
12.361.0016.254900			
12.361.0016.255000			
12.361.0016.255100			
12.361.0016.255200			
12.361.0016.255300			
12.361.0016.255400			
12.361.0016.255500			
12.361.0016.255600			
12.361.0016.255700			
12.361.0016.255800			
12.361.0016.255900			
12.361.0016.256000			
12.361.0016.256100			
12.361.0016.256200			
12.361.0016.256300			
12.361.0016.256400			
12.361.0016.256500			
12.361.0016.256600			
12.361.0016.256700			
12.361.0016.256800			
12.361.0016.256900			
12.361.0016.257000			
12.361.0016.257100			
12.361.0016.257200			
12.361.0016.257300			
12.361.0016.257400			
12.361.0016.257500			
12.361.0016.257600			
12.361.0016.257700			
12.361.0016.257800			
12.361.0016.257900			
12.361.0016.258000			
12.361.0016.258100			
12.361.0016.258200			
12.361.0016.258300			
12.361.0016.258400			
12.361.0016.258500			
12.361.0016.258600			
12.361.0016.258700			
12.361.0016.258800			
12.361.0016.258900			
12.361.0016.259000			
12.361.0016.259100			
12.361.0016.259200			
12.361.0016.259300			
12.361.0016.259400			
12.361.0016.259500			
12.361.0016.259600			
12.361.0016.259700			
12.361.0016.259800			
12.361.0016.259900			
12.361.0016.260000			



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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 150/2018

EMPRESA: IMPERATRIZ COMÉRCIO E INDUSTRIA LTDA

PROCESSO: 2616/2016

CONTRATO: 159/2017

OBJETO: artigos e higiene pessoal

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 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					
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									
	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			

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
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 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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 151/2018**

EMPRESA: KALLINE INDÚSTRIA E COMÉRCIO DE CONFECÇÕES EIRELI

PROCESSO: 3366/2016

CONTRATO: 162/2017

OBJETO: equipamentos de proteção individual para motociclista do SAMU

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 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

Salvador, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 152/2018**

EMPRESA: ELLO ATACADÃO DE PRODUTOS LTDA

PROCESSO: 5069/2015

CONTRATO: 163/2017

OBJETO: utensílios 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



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			
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		
	13.392.0016.256600		
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		
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 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	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		
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			

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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 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			
SEMP5	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			

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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		
SUCOP	08.243.0004.103300	33.90.30	0.1.00
	08.243.0004.103400		
	15.122.0016.250130		
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N° 153/2018

EMPRESA: NCK COMÉRCIO DE EQUIPAMENTOS LTDA

PROCESSO: 5069/2015

CONTRATO: 164/2017

OBJETO: utensílios 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	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	23.126.0014.102800	33.90.30	0.1.00 0.2.50
	22.122.0016.250104		
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
EGM/SEMGE	22.451.0010.243700	33.90.30	0.1.00
	22.451.0010.245300		
FCM	04.122.0016.257200	33.90.30	0.1.00 0.2.51
	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			
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		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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	06.126.0016.250405	33.90.30	0.1.00
	23.122.0016.250110		
PGMS	23.122.0014.150200	33.90.30	0.1.00
	23.126.0016.250400		
	04.122.0016.250114		
SALTUR	04.129.0015.117600	33.90.30	0.1.00 0.2.50
	23.122.0016.250121		
SECIS	23.695.0008.101700	33.90.30	0.1.00 0.2.50
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
	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			
SECOM	18.541.0016.253400	33.90.30	0.1.00
	18.542.0016.253500		
SECULT	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
	23.122.0016.250131		
	23.695.0008.140000		
	23.695.0008.140200		
SEDUR	23.695.0008.239900	33.90.30	0.1.00
	23.695.0008.240400		
	23.126.0016.250420		
	15.122.0016.250132		
SEMTEL	15.126.0016.250422	33.90.30	0.1.00 0.1.24
	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		
	SEFAZ		
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			
SEMGE	15.451.0016.248700	33.90.30	0.1.00 0.2.03
	15.451.0016.248800		
	04.122.0016.250136		
	09.241.0016.257100		
SEMOP	09.122.0016.257700	33.90.30	0.1.00 0.1.17
	08.122.0016.250119		
	08.306.0004.135700		
SEMOP	26.122.0016.250122	33.90.30	0.1.00
	26.126.0016.250411		
	26.453.0016.253000		
SEMOP	26.453.0016.253200	33.90.30	0.1.00 0.1.17
	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
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO Nº 154/2018

EMPRESA: PAPELON ARTIGOS PARA ESCRITÓRIO LTDA

PROCESSO: 5069/2015

CONTRATO: 165/2017

OBJETO: utensílios 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
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

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
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 155/2018

EMPRESA: DISK EPI EQUIPAMENTOS DE SEGURANÇA EIRELI - EPP

PROCESSO: 3697/2016

CONTRATO: 167/2017

OBJETO: equipamento e material para segurança e salvamento e higiene pessoal

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
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
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			
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 156/2018

EMPRESA: NORSPAR COMERCIAL LTDA - ME

PROCESSO: 3697/2016

CONTRATO: 168/2017

OBJETO: equipamento e material para segurança e salvamento e higiene pessoal

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
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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			
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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 157/2018

EMPRESA: SUZARTE MATERIAIS ELÉTRICOS LTDA

PROCESSO: 4944/2015

CONTRATO: 169/2017

OBJETO: lixa para madeira e ferro, mini mastro e lanterna

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, 14 de março de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 101/2017

PROCESSO: 1659/2017

OBJETO: Registro de Preços de material de informática (cartucho)

TERMO DE COMPROMISSO SEMGE N.º 47/2018

CONTRATADO: TONER PRINTER COMÉRCIO E SERVIÇOS DE INFORMÁTICA LTDA

CNPJ: 11.073.771/0001-25

VIGÊNCIA: Este termo de compromisso de fornecimento terá vigência de 01 (um) ano, a contar da data de sua assinatura.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0015.200151	3.3.90.30	0.1.00
CODESAL	15.122.0015.200153	3.3.90.30	0.1.00
	15.182.0018.137001		