

**PROCURADORIA GERAL DO MUNICÍPIO - PGMS****RESUMO DE AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL**

AFM:2018003348  
Processo nº 1659/2017  
Contratada: TONER PRINTER COM.E SERV. DE INF. LTDA  
CNPJ: 11.073.771/0001-25  
Objeto: Material de informática  
Valor Total: R\$ 9.446,40 (Nove mil quatrocentos e quarenta e seis reais e quarenta centavos)  
Amparo Legal: Lei nº 8.666/93 e Lei Municipal nº 4.484/92  
Dotação Orçamentária: Projeto/Atividade- 250114 - Elemento de Despesa-3.3.90.30 Fonte 0.1.00  
Data: 10/04/2018

AFM:2018003350  
Processo nº 3721/2017  
Contratada: TRIPLICE REPRESENTANTE DE ALIMENTOS LTDA - ME  
CNPJ: 09.550.793/0001-97  
Objeto: Artigos de escritório e descartáveis  
Valor Total: R\$ 234,00 (Duzentos e trinta e quatro reais)  
Amparo Legal: Lei nº 8.666/93 e Lei Municipal nº 4.484/92  
Dotação Orçamentária: Projeto/Atividade- 250114 - Elemento de Despesa-3.3.90.30 Fonte 0.1.00  
Data: 10/04/2018

AFM:2018003351  
Processo nº 3971/2016  
Contratada: PHM CONTRUÇÕES E COMBATE A INCENDIO LTDA - EPP  
CNPJ: 02.545.164/0001-20  
Objeto: Manutenção de extintores e mangueiras de combate a incêndios  
Valor Total: R\$ 1.092,55 (Um mil noventa e dois reais e cinquenta e cinco centavos)  
Amparo Legal: Lei nº 8.666/93 e Lei Municipal nº 4.484/92  
Dotação Orçamentária: Projeto/Atividade- 250114 - Elemento de Despesa-3.3.90.39 Fonte 0.1.00  
Data: 10/04/2018

AFM:2018003352  
Processo nº 2616/2016.1  
Contratada: IMPERATRIZ COMÉRCIO E INDUSTRIA LTDA  
CNPJ: 01.649.999/0001-67  
Objeto: Artigos de papel para higiene  
Valor Total: R\$ 2.250,50 (Dois mil duzentos e cinquenta reais e cinquenta centavos)  
Amparo Legal: Lei nº 8.666/93 e Lei Municipal nº 4.484/92  
Dotação Orçamentária: Projeto/Atividade- 250114 - Elemento de Despesa-3.3.90.30 Fonte 0.1.00  
Data: 10/04/2018

Salvador, 11 de abril de 2018

**LUCIANA RODRIGUES**  
Procuradora Geral do Município

**SECRETARIA MUNICIPAL DE GESTÃO - SEMGE****AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM**

AFM: 2018003322  
Processo: 2540/2018  
Contratada: SUZARTE MATERIAIS ELÉTRICOS LTDA.  
CNPJ nº 18.448.623/0001-97.  
Objeto: Tinta mineral em pó (10 pacotes).  
Valor total: R\$ 513,00 (quinhentos e treze reais)  
Dotação orçamentária: Projeto/atividade 04.122.0016.250136  
Elemento de despesas: 3.3.90.30 fonte de recurso: 000

Amparo legal: Lei Federal nº. 8.666/93, Municipal nº. 4.484/92 e Decreto Municipal nº. 10.267/93

Data da assinatura: 11/04/2018.

Salvador, 11 de abril de 2018.

**LISIANE ALVES**  
Coordenadora Administrativa

**AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM**

AFM: 2018003323  
Processo: 2589/2018  
Contratada: ALDENER GONÇALVES DE OLIVEIRA ME.  
CNPJ nº 34.055.962/0001-60.

Objeto: Tinta acrílica branco neve (35 litros).  
Valor total: R\$ 4.060,00 (quatro mil e sessenta reais)  
Dotação orçamentária: Projeto/atividade 04.122.0016.250136  
Elemento de despesas: 3.3.90.30 fonte de recurso: 000

Amparo legal: Lei Federal nº. 8.666/93, Municipal nº. 4.484/92 e Decreto Municipal nº. 10.267/93

Data da assinatura: 11/04/2018.

Salvador, 11 de abril de 2018.

**LISIANE ALVES**  
Coordenadora Administrativa

**RESUMO DO SEGUNDO TERMO ADITIVO AO CONTRATO Nº 007/2017**

PROCESSO: nº. 564/2018.  
CONTRATO: nº. 007/2017.  
OBJETO: Acordam as partes em prorrogar por mais 06 (seis) meses, conforme art. 57, § 1º, inciso I da Lei 8.666/93, o prazo da prestação de serviços de consultoria e assessoria previdenciária, financeira e atuarial, com vistas a realizar os estudos técnicos necessários à elaboração do plano/solução a ser apresentado e aprovado junto ao Ministério da Previdência Social, bem como tornar possível ao Município de Salvador obter e/ou renovar o Certificado de Regularidade Previdenciária - CRP, em especial quanto ao cumprimento do item "Equilíbrio Financeiro e Atuarial", previsto no caput dos artigos 1º e 9º da Lei Federal 9.717/98, da Portaria 204/2008, artigo 5º, II, XVI, b e i, bem como Portaria 402/2008, artigos 8º e 9º, ambas do Ministério da Previdência Social - MPS.  
LEI FEDERAL: 8.666/93.  
LEI MUNICIPAL: 4.484/92.  
CONTRATADA: ESCRITÓRIO TÉCNICO DE ACESSORIA ATUARIAL S/S LTDA.  
CNPJ/MF sob n.º 57.125.353/0001-35  
DATA DE ASSINATURA: 13 de março de 2018.

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
SEMGE	200112	3.3.90.39	0.1.00

Salvador, 11 de abril de 2018.

**ISABELA LOUREIRO MANSO CABRAL**  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO Nº 227/2018**

EMPRESA: BAHIA GRAF LTDA  
PROCESSO: 767/2017  
CONTRATO: 143/2017  
OBJETO: ARTIGOS DE ESCRITÓRIO.  
AMPARO LEGAL: 8.666/93 E 4.484/92  
DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FGM	13.122.0016.250133	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
	13.392.0016.256400		
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
06.126.0016.250405			
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECS	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		
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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE	
SEMOP	15.122.0016.250128	33.90.30	0.1.00 0.1.17	
	15.452.0010.111200			
	15.452.0013.111300			
	15.452.0013.111600			
	15.452.0012.115300			
	15.126.0016.250416			
	15.452.0016.255500			
	15.122.0016.250126			
	15.452.0013.239200			
	08.244.0004.148300			33.90.30
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	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29		
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	33.90.30	0.1.00		
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	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19		
08.244.0016.255900				
08.244.0016.256000				
08.241.0004.136500				
08.241.0004.136600				
08.241.0016.255400				
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				
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	33.90.30	0.1.91 0.2.14		
12.361.0016.252100				
12.128.0016.252200				
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	33.90.30	0.1.00 0.1.24 0.2.11		
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				
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	33.90.30	0.1.00		
15.122.0016.250130				



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

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 228/2018**

EMPRESA: BAHIA GRAF LTDA

PROCESSO: 767/2017

CONTRATO: 142/2017

OBJETO: ARTIGOS DE ESCRITÓRIO.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SALTUR	23.122.0016.250121	33.90.30	0.1.00
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
	18.542.0016.253500		
	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		
	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		
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			
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		



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
SEMP5	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 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/ENTIDADE	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, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO N.º 229/2018

**EMPRESA:** ALEA COMERCIAL LTDA - EPP

**PROCESSO:** 767/2017

**CONTRATO:** 141/2017

**OBJETO:** ARTIGOS DE ESCRITÓRIO.

**AMPARO LEGAL:** 8.666/93 E 4.484/92

**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO:** 10/04/2018

#### DOTAÇÃO ORÇAMENTÁRIA

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



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
PGMS	04.122.0016.250114 04.129.0015.117600	33.90.30	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	33.90.30	0.1.00 0.2.50
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/ENTIDADE	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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO Nº 230/2018

EMPRESA: ALEA COMERCIAL LTDA - EPP

PROCESSO: 767/2017

CONTRATO: 140/2017

OBJETO: ARTIGOS DE ESCRITÓRIO.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

#### DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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/ENTIDADE	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				
	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		
	24.122.0016.250112 24.126.0016.250401					33.90.30	0.1.00
	23.122.0016.250131 23.695.0008.140000 23.695.0008.140200 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420						
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		
	04.122.0016.250108 04.129.0015.111800 04.126.0016.250421	33.90.30	0.1.00				
	16.122.0016.250125 15.451.0010.113700					33.90.30	0.1.00 0.1.91
	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						
	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
26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00					
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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
08.241.0004.136500			
08.241.0004.136600			
08.241.0016.255400			
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		
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		
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			
SUCOP	08.243.0004.103300	33.90.30	0.1.00
	08.243.0004.103400		

ÓRGÃO/ENTIDADE	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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 231/2018**

EMPRESA: AVS MÓVEIS EIRELI EPP

PROCESSO: 4615/2017

CONTRATO: 114/2017

OBJETO: Mobiliário de escritório.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	44.90.52	0.1.00
	04.130.0014.216600		
CASA CIVIL	04.122.0016.250100	44.90.52	0.1.00 0.1.91
	04.129.0015.106400		
	04.121.0014.137100		
	04.121.0014.137300		
	04.126.0016.250407		
CODESAL	08.244.0014.137200	44.90.52	0.1.00
	15.122.0016.250134		
COGEL	15.182.0012.101900	44.90.52	0.1.00
	15.182.0012.114800		
	23.122.0016.250102		
	23.126.0014.102400		
	23.126.0014.102500		
DESAL	23.126.0014.102700	44.90.52	0.1.00 0.2.50
	23.126.0014.102800		
	22.122.0016.250104		
	23.451.0010.143901		
	23.451.0010.145100		
EGM - SEMGE	22.451.0010.240600	44.90.52	0.1.00 0.2.50
	22.451.0010.243700		
FCM	22.451.0010.245300	44.90.52	0.1.00 0.2.50
	04.122.0016.257200		
FGM	08.122.0016.250111	44.90.52	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		
	13.122.0016.250133		
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
FMLF	13.391.0008.108000	44.90.52	0.1.00
	13.391.0008.113200		
	13.392.0008.136400		
	13.126.0016.250423		
	13.392.0016.256200		
GABP	13.392.0016.256300	44.90.52	0.1.00 0.2.11
	13.392.0016.256400		
	13.392.0016.256500		
	15.122.0016.250124		
	15.451.0010.108600		
GABVP	15.451.0010.108700	44.90.52	0.1.00
	15.451.0010.108900		
	15.451.0010.109000		
	15.452.0014.109100		
	15.126.0016.250413		
	04.122.0016.250127		
	04.122.0014.107200		
	04.122.0014.216000		
GABVP	04.126.0016.250417	44.90.52	0.1.00
	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			



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000	44.90.52	0.1.00
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
SECIS	18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0016.253300 18.541.0016.253400 18.542.0016.253500	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52	0.1.00 0.1.91 0.1.24
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	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
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 14.126.0016.250426	44.90.52	0.1.00 0.1.24
SEINFRA	16.122.0016.250125 16.482.0011.113600 15.451.0010.113700 16.482.0011.113900 15.451.0010.145600	44.90.52	0.1.00 0.1.91 0.1.13
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



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14 0.1.90
	10.302.0002.105000		
	10.302.0002.105100		
	10.126.0014.105400		
	10.302.0002.232900		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.305.0003.233600		
	10.126.0014.233900		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
10.302.0016.249400			
10.302.0016.256100			
SPMJ	14.122.0016.250116	44.90.52	0.1.00 0.2.11
	14.243.0004.105600		
	12.244.0004.105700		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134300		
08.243.0004.134400			
08.243.0004.103300			
08.243.0004.103400			
SUCOP	15.122.0016.250130 15.126.0016.250419	44.90.52	0.1.00
TRANSALVADOR	15.122.0016.250123	44.90.52	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		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 232/2018**

EMPRESA: AVS MÓVEIS EIRELI EPP

PROCESSO: 4615/2017

CONTRATO: 113/2017

OBJETO: Mobiliário de escritório.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118 04.130.0014.216600	44.90.52	0.1.00
CASA CIVIL	04.122.0016.250100 04.129.0015.106400 04.121.0014.137100 04.121.0014.137300 04.126.0016.250407 08.244.0014.137200	44.90.52	0.1.00 0.1.91
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	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	44.90.52	0.1.00 0.2.50
EGM - SEMGE	04.122.0016.257200	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50

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									
	FMLF			15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00						
				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			
							GABVP			04.122.0016.250129 04.126.0016.250417	44.90.52	0.1.00
										GCM		
							LIMPURB				23.122.0016.250110 23.122.0014.450200 23.126.0016.250400	44.90.52
	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
	SECIS					18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0016.253300 18.541.0016.253400 18.542.0016.253500	44.90.52				0.1.00	
						SECOM				24.122.0016.250112 24.131.0014.216500 24.126.0016.250401		
SECULT		23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52							0.1.00 0.1.91 0.1.24		
		SEDUR			15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422							44.90.52
				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				



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	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
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 14.126.0016.250426	44.90.52	0.1.00 0.1.24
SEINFRA	16.122.0016.250125 16.482.0011.113600 15.451.0010.113700 16.482.0011.113900 15.451.0010.145600	44.90.52	0.1.00 0.1.91 0.1.13
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
SMS	10.122.0016.250106 10.302.0002.105000 10.302.0002.105100 10.126.0014.105400 10.302.0002.232900 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.305.0003.233600 10.126.0014.233900 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	44.90.52	0.1.91 0.2.14 0.1.90
SPMJ	14.122.0016.250116 14.243.0004.105600 12.244.0004.105700 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.422.0004.234500 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134300 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	44.90.52	0.1.00 0.2.11
SUCOP	15.122.0016.250130 15.126.0016.250419	44.90.52	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 15.131.0009.230200 15.126.0016.250412 15.451.0016.253600 15.451.0016.253700 15.451.0016.253800	44.90.52	0.1.00 0.2.50

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO N.º 242/2018**

EMPRESA: OFFICE ATACADISTA E SERVIÇOS LTDA

PROCESSO: 4615/2015

CONTRATO: 115/2017

OBJETO: Mobiliário de escritório.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118 04.130.0014.216600	44.90.52	0.1.00
CASA CIVIL	04.122.0016.250100 04.129.0015.106400 04.121.0014.137100 04.121.0014.137300 04.126.0016.250407 08.244.0014.137200	44.90.52	0.1.00 0.1.91
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	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	44.90.52	0.1.00 0.2.50
EGM - SEMGE	04.122.0016.257200	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
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
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
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
GABVP	04.122.0016.250129 04.126.0016.250417	44.90.52	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	44.90.52	0.1.00
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
SECIS	18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0016.253300 18.541.0016.253400 18.542.0016.253500	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52	0.1.00 0.1.91 0.1.24
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE			
SEMPs	08.122.0016.250119	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91			
	08.306.0004.135700					
	08.244.0004.148300					
	08.126.0016.250410					
	08.122.0016.252600					
	08.243.0016.253900					
	08.306.0016.254100					
	08.306.0016.255000					
	08.241.0016.255300					
	08.122.0016.250120					
	08.244.0004.109300					
	08.244.0004.109400					
	08.244.0004.109500					
	08.241.0004.109600					
	08.244.0004.109800					
	08.244.0004.110200					
	08.244.0004.140900					
	08.244.0004.147000					
	08.244.0004.241100					
	08.242.0004.241200					
	08.244.0004.241400					
	08.244.0004.241500					
	08.244.0004.241600					
	08.244.0004.241700					
	08.244.0004.241800					
	08.244.0004.242000					
	08.244.0004.242200					
	08.244.0004.247600					
	08.244.0004.247700					
	08.244.0004.247800					
	08.244.0016.255700					
	08.244.0016.255800					
	08.244.0016.255900					
	08.244.0016.256000					
	08.241.0004.136500					
	08.241.0004.136600					
	08.241.0004.216800					
	08.241.0016.255400					
	SEMUR			14.122.0016.250107	44.90.52	0.1.00 0.1.24
				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						
14.126.0016.250426						
SEINFRA		16.122.0016.250125	44.90.52	0.1.00 0.1.91 0.1.13		
	16.482.0011.113600					
	15.451.0010.113700					
	16.482.0011.113900					
	15.451.0010.145600					
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91			
	12.368.0001.103700					
	12.361.0001.103800					
	12.361.0001.103900					
	12.361.0001.104100					
	12.361.0001.116400					
	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						
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14 0.1.90			
	10.302.0002.105000					
	10.302.0002.105100					
	10.126.0014.105400					
	10.302.0002.232900					
	10.305.0002.233000					
	10.304.0003.233100					
	10.305.0003.233200					
	10.304.0003.233300					
	10.305.0003.233600					
	10.126.0014.233900					
	10.126.0014.234100					
	10.122.0016.249200					
	10.301.0016.249300					
	10.302.0016.249400					
	10.302.0016.256100					

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116	44.90.52	0.1.00 0.2.11
	14.243.0004.105600		
	12.244.0004.105700		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134300		
	08.243.0004.134400		
08.243.0004.103300			
08.243.0004.103400			
SUCOP	15.122.0016.250130	44.90.52	0.1.00
	15.126.0016.250419		
TRANSALVADOR	15.122.0016.250123	44.90.52	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		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO Nº 243/2018

**EMPRESA: NCK COMÉRCIO DE EQUIPAMENTOS LTDA**

**PROCESSO: 2972/2016**

**CONTRATO: 119/2017**

**OBJETO: Material de sinalização.**

**AMPARO LEGAL: 8.666/93 E 4.484/92**

**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018**

#### DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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			
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		
SEMOB	26.122.0016.250122	33.90.30	0.1.00
	26.126.0016.250411		
	26.453.0016.253000		
	26.453.0016.253200		

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO Nº 244/2018

**EMPRESA: NCK COMÉRCIO DE EQUIPAMENTOS LTDA**

**PROCESSO: 2972/2016**

**CONTRATO: 118/2017**

**OBJETO: Material de sinalização.**

**AMPARO LEGAL: 8.666/93 E 4.484/92**

**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018**



## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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
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
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

## RESUMO DO TERMO DE APOSTILAMENTO N° 245/2018

EMPRESA: LUCIANO F. COSTA - EPP

PROCESSO: 3528/2016

CONTRATO: 106/2017

OBJETO: Aspirador de pó e carrinho de limpeza.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
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
LIMPURB	23.122.0016.250110 23.122.0014.150200 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
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90

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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
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

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

## RESUMO DO TERMO DE APOSTILAMENTO N° 246/2018

EMPRESA: LUCIANO F. COSTA - EPP

PROCESSO: 3528/2016

CONTRATO: 107/2017

OBJETO: Aspirador de pó e carrinho de limpeza.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
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
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
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO Nº 247/2018**

**EMPRESA:** ÍTACA EIRELI- ME  
**PROCESSO:** 3528/2016  
**CONTRATO:** 136/2017  
**OBJETO:** Aspirador de pó e carrinho de limpeza.  
**AMPARO LEGAL:** 8.666/93 E 4.484/92  
**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO:** 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
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
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

## RESUMO DO TERMO DE APOSTILAMENTO N° 248/2018

EMPRESA: J P ELETRO - ME

PROCESSO: 3528/2016

CONTRATO: 137/2017

OBJETO: Aspirador de pó e carrinho de limpeza.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
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
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
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
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
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

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
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

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO Nº 249/2018**

EMPRESA: LUCIANO VILAS BOAS RIOS ME

PROCESSO: 3532/2016

CONTRATO: 128/2017

OBJETO: Liquidificador e fogão industrial.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	0.1.00
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
LIMPURB	23.122.0016.250110 23.122.0014.450200 23.126.0016.250400	44.90.52	0.1.00

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
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 08.241.0004.136500 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
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



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116	44.90.52	0.1.00 0.2.11
	14.243.0004.105600		
	12.244.0004.105700		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134300		
	08.243.0004.134400		
	08.243.0004.103300		
	08.243.0004.103400		

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 250/2018**

EMPRESA: LUCIANO VILAS BOAS RIOS ME

PROCESSO: 3532/2016

CONTRATO: 127/2017

OBJETO: Liquidificador e fogão industrial.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
COGEL	23.122.0016.250102	44.90.52	0.1.00
	23.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102700		
	23.126.0014.102800		
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	04.122.0016.250127	44.90.52	0.1.00 0.2.11
	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			
LIMPURB	23.122.0016.250110	44.90.52	0.1.00
	23.122.0014.450200		
	23.126.0016.250400		
SEMTEL	11.122.0016.250113	44.90.52	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.104800		
	11.334.0006.104.900		
	11.334.0006.132300		
	11.122.0014.150202		
	11.334.0006.232400		
	11.334.0006.232500		
	11.126.0016.250403		
	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			
15.126.0016.250427			

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMGE	04.122.0016.250136	44.90.52	0.1.00 0.1.90 0.2.03
	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			
SEMPs	08.122.0016.250119	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
	08.306.0004.135700		
	08.244.0004.148300		
	08.126.0016.250410		
	08.122.0016.252600		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
08.244.0004.241400			
08.244.0004.241500			
08.244.0004.241600			
08.244.0004.241700			
08.244.0004.241800			
08.244.0004.242000			
08.244.0004.242200			
08.244.0004.247600			
08.244.0004.247700			
08.244.0004.247800			
08.244.0016.255700			
08.244.0016.255800			
08.244.0016.255900			
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0004.216800			
08.241.0016.255400			
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	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			
SPMJ	14.122.0016.250116	44.90.52	0.1.00 0.2.11
	14.243.0004.105600		
	12.244.0004.105700		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134300		
	08.243.0004.134400		
	08.243.0004.103300		
	08.243.0004.103400		

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 251/2018**

EMPRESA: WALDIR G. DA SILVA INDUSTRIAL EPP.

PROCESSO: 3532/2016

CONTRATO: 131/2017

OBJETO: Liquidificador e fogão industrial.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018



DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	0.1.00
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
LIMPURB	23.122.0016.250110 23.122.0014.450200 23.126.0016.250400	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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
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
SPMJ	14.122.0016.250116 14.243.0004.105600 12.244.0004.105700 14.244.0004.134200 14.244.0004.215700 14.122.0014.217100 14.422.0004.234500 14.126.0016.250406 14.244.0016.251700 14.244.0016.251800 08.243.0004.134300 08.243.0004.134400 08.243.0004.103300 08.243.0004.103400	44.90.52	0.1.00 0.2.11

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO N° 252/2018**

EMPRESA: PAPELON ARTIGOS PARA ESCRITÓRIO EIRELI - EPP  
PROCESSO: 3938/2016  
CONTRATO: 105/2017  
OBJETO: Carrinhos para movimentação.  
AMPARO LEGAL: 8.666/93 E 4.484/92  
DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPS	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
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 14.126.0016.250426	44.90.52	0.1.00 0.1.24
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
SMS	10.122.0016.250106 10.302.0002.105000 10.302.0002.105100 10.126.0014.105400 10.302.0002.232900 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.305.0003.233600 10.126.0014.233900 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	44.90.52	0.1.91 0.2.14 0.1.90

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO Nº 253/2018**

EMPRESA: PAPELON ARTIGOS PARA ESCRITÓRIO EIRELI - EPP

PROCESSO: 3938/2016

CONTRATO: 105/2017

OBJETO: Carrinhos para movimentação.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPS	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
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 14.126.0016.250426	44.90.52	0.1.00 0.1.24
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
SMS	10.122.0016.250106 10.302.0002.105000 10.302.0002.105100 10.126.0014.105400 10.302.0002.232900 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.305.0003.233600 10.126.0014.233900 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	44.90.52	0.1.91 0.2.14 0.1.90

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO Nº 254/2018**

EMPRESA: VENTISOL NORDESTE INDÚSTRIA E COMÉRCIO DE VENTILADORES LTDA.

PROCESSO: 2926/2016

CONTRATO: 89/2017

OBJETO: Ventilador.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118 04.130.0014.216600	44.90.52	0.1.00
CASA CIVIL	04.122.0016.250100 04.129.0015.106400 04.121.0014.137100 04.121.0014.137300 04.126.0016.250407 08.244.0014.137200	44.90.52	0.1.00 0.1.91
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	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	44.90.52	0.1.00 0.2.50
EGM - SEMGE	04.122.0016.257200	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
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
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
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
GABVP	04.122.0016.250129 04.126.0016.250417	44.90.52	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	44.90.52	0.1.00
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
SECIS	18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0016.253300 18.541.0016.253400 18.542.0016.253500	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52	0.1.00 0.1.91 0.1.24
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0016.250119	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
	08.306.0004.135700		
	08.244.0004.148300		
	08.126.0016.250410		
	08.122.0016.252600		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.244.0004.241400		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0004.216800			
08.241.0016.255400			
SEMUR	14.122.0016.250107	44.90.52	0.1.00 0.1.24
	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		
	14.126.0016.250426		
SEINFRA	16.122.0016.250125	44.90.52	0.1.00 0.1.91 0.1.13
	16.482.0011.113600		
	15.451.0010.113700		
	16.482.0011.113900		
	15.451.0010.145600		
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	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			
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14 0.1.90
	10.302.0002.105000		
	10.302.0002.105100		
	10.126.0014.105400		
	10.302.0002.232900		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.305.0003.233600		
	10.126.0014.233900		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
	10.302.0016.256100		

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116	44.90.52	0.1.00 0.2.11
	14.243.0004.105600		
	12.244.0004.105700		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134300		
	08.243.0004.134400		
	08.243.0004.103300		
08.243.0004.103400			
SUCOP	15.122.0016.250130	44.90.52	0.1.00
	15.126.0016.250419		
TRANSALVADOR	15.122.0016.250123	44.90.52	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		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

#### RESUMO DO TERMO DE APOSTILAMENTO Nº 255/2018

**EMPRESA: FUTURA DISTRIBUIDORA EM GERAL EIRELI**

**PROCESSO: 1345/2016**

**CONTRATO: 99/2017**

**OBJETO: Condicionador de ar.**

**AMPARO LEGAL: 8.666/93 E 4.484/92**

**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018**

#### DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	44.90.52	0.1.00
	04.130.0014.216600		
CASA CIVIL	04.122.0016.250100	44.90.52	0.1.00 0.1.91
	04.129.0015.106400		
	04.121.0014.137100		
	04.121.0014.137300		
	04.126.0016.250407		
CODESAL	15.122.0016.250134	44.90.52	0.1.00
	15.182.0012.101900		
COGEL	23.122.0016.250102	44.90.52	0.1.00
	23.126.0014.102400		
DESAL	23.126.0014.102500	44.90.52	0.1.00 0.2.50
	23.126.0014.102700		
	23.126.0014.102800		
	22.122.0016.250104		
	23.451.0010.143901		
EGM - SEMGE	23.451.0010.145100	44.90.52	0.1.00 0.2.50
	22.451.0010.240600		
	22.451.0010.243700		
FCM	22.451.0010.245300	44.90.52	0.1.00 0.2.50
	04.122.0016.257200		
FGM	08.122.0016.250111	44.90.52	0.1.00 0.2.50
	08.243.0004.100100		
	08.243.0004.100300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		
	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			

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
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
GABVP	04.122.0016.250129 04.126.0016.250417	44.90.52	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	44.90.52	0.1.00
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
SECIS	18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0016.253300 18.541.0016.253400 18.542.0016.253500	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52	0.1.00 0.1.91 0.1.24
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMAN	15.122.0016.250103 15.451.0010.110900 15.451.0010.114000 15.451.0010.144600 15.451.0010.211000 15.451.0013.214300 15.451.0013.214400 15.451.0010.214500 15.451.0013.243800 15.451.0016.248700 15.451.0016.248800 15.126.0016.250427	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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17
SEMP5	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
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 14.126.0016.250426	44.90.52	0.1.00 0.1.24
SEINFRA	16.122.0016.250125 16.482.0011.113600 15.451.0010.113700 16.482.0011.113900 15.451.0010.145600	44.90.52	0.1.00 0.1.91 0.1.13



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	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			
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14 0.1.90
	10.302.0002.105000		
	10.302.0002.105100		
	10.126.0014.105400		
	10.302.0002.232900		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.305.0003.233600		
	10.126.0014.233900		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
	10.302.0016.256100		
	SPMJ		
14.243.0004.105600			
12.244.0004.105700			
14.244.0004.134200			
14.244.0004.215700			
14.122.0014.217100			
14.422.0004.234500			
14.126.0016.250406			
14.244.0016.251700			
14.244.0016.251800			
08.243.0004.134300			
08.243.0004.134400			
08.243.0004.103300			
08.243.0004.103400			
SUCOP	15.122.0016.250130	44.90.52	0.1.00
	15.126.0016.250419		
TRANSALVADOR	15.122.0016.250123	44.90.52	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		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		
ÓRGÃO/ENTIDADE	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	33.90.30	0.1.00
	22.126.0014.102400		
	23.126.0014.102500		
	23.126.0014.102600		
	23.126.0014.102700		
23.126.0014.102800			
DESAL	22.122.0016.250104	33.90.30	0.1.00 0.2.50
	23.451.0010.143901		
	23.451.0010.145100		
	22.451.0010.240600		
	22.451.0010.243700		
22.451.0010.245300			
EGM/SEMGE	04.122.0016.257200	33.90.30	0.1.00
FCM	08.122.0016.250011	33.90.30	0.1.00 0.2.51
	08.243.0004.100100		
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
08.122.0016.251600			

ÓRGÃO/ENTIDADE	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		
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		
GCM	06.122.0016.250115	33.90.30	0.1.00
	06.182.0013.108300		
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
06.126.0016.250405			
LIMPURB	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
23.126.0016.250400			
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		
SALTUR	23.122.0016.250121	33.90.30	0.1.00 0.2.50
	23.695.0008.101700		
	27.695.0005.101800		
	23.695.0008.230600		
	23.126.0016.250409		
SECIS	18.122.0016.250105	33.90.30	0.1.00
	18.541.0012.106100		
	18.541.0012.115400		
	18.542.0012.115500		
	18.541.0012.135300		
	18.541.0012.135400		
	18.541.0012.135500		
	18.541.0016.253400		
18.542.0016.253500			
SECOM	24.122.0016.250112	33.90.30	0.1.00
	24.126.0016.250401		
SECULT	23.122.0016.250131	33.90.30	0.1.00
	23.695.0008.140000		
	23.695.0008.140200		
	23.695.0008.239900		
	23.695.0008.240400		
23.126.0016.250420			
SEDUR	15.122.0016.250132	33.90.30	0.1.00
	15.126.0016.250422		
SEMTEL	11.122.0016.250113	33.90.30	0.1.00 0.1.24
	27.812.0005.104200		
	27.812.0005.104300		
	27.812.0005.104400		
	11.334.0006.132300		
11.122.0014.150202			
11.334.0006.232400			
11.126.0016.250403			
SEFAZ	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
04.126.0016.250421			
SEINFRA	16.122.0016.250125	33.90.30	0.1.00 0.1.91
	15.451.0010.113700		
SEMAN	15.122.0016.250103	33.90.30	0.1.00
	15.451.0010.110900		
	15.451.0010.114000		
	15.451.0010.144600		
	15.451.0010.211000		
	15.451.0013.214300		
	15.451.0013.214400		
15.451.0010.214500			
15.451.0013.243800			
15.451.0016.248700			
15.451.0016.248800			
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/ENTIDADE	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/ENTIDADE	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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 257/2018**

EMPRESA: CREATIVE INFORMÁTICA LTDA - EPP

PROCESSO: 2038/2016

CONTRATO: 252/2016

OBJETO: Material de informática.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0015.200151	3.3.90.30	0.1.00
CASA CIVIL	04.122.0015.200105 04.126.0015.250435	3.3.90.30	0.1.00
CODESAL	15.122.0015.200153 15.182.0018.137001	3.3.90.30	0.1.00
COGEL	23.122.0015.200114 23.126.0036.131400 23.126.0036.231500	3.3.90.30	0.1.00
DESAL	22.122.0015.200148 15.451.0018.152100	3.3.90.30	0.1.00 0.2.50
FCM	08.122.0015.200152	3.3.90.30	0.1.00 0.2.50
FGM	13.122.0015.200136 13.392.0008.128601 13.392.0022.129101 13.392.0022.129301 13.392.0008.228701 13.392.0008.228801 13.392.0008.228901 13.392.0022.229401 13.392.0022.229501 13.392.0022.229601	3.3.90.30	0.1.00 0.1.10 0.2.51
FMLF	15.122.0015.200156	3.3.90.30	0.1.00 0.2.50
GABP	04.122.0015.200100 04.122.0005.200100 04.122.0033.255500 04.126.0015.250400 04.122.0015.250800	3.3.90.30	0.1.00
GABVP	04.122.0015.200103 04.122.0033.217900 04.126.0015.250402	3.3.90.30	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.206200 06.126.0015.250418	3.3.90.30	0.1.00
LIMPURB	15.122.0015.200125 23.122.0033.137900 04.126.0015.250419	3.3.90.30	0.2.50
PGMS	04.122.0015.200104	3.3.90.30	0.1.00
PREVIS	09.122.0015.200113 09.241.0033.230600	3.3.90.30	0.1.00
SALTUR	23.122.0015.200137 23.695.0019.130201 23.695.0008.230101 04.626.0015.250426	3.3.90.30	0.1.00 0.2.50
SECIS	18.122.0015.200119 18.541.0003.103400 18.451.0020.118300 18.541.0003.204300 18.541.0020.218100	3.3.90.30	0.1.00 0.1.24
SECOM	24.122.0015.200150 24.126.0015.250436	3.3.90.30	0.1.00
SECULT	13.122.0015.200135 23.695.0019.129702 23.695.0019.129802 23.695.0008.134601 23.695.0008.230002 13.126.0015.250424	3.3.90.30	0.1.00 0.1.91



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEDUR	15.122.0015.200155 23.334.0007.226302 04.126.0015.250440	3.3.90.30	0.1.00
SEMTEL	11.122.0015.200157 23.334.0035.130902 11.122.0033.138700 27.812.0017.212103 23.334.0007.226902 23.334.0035.231102 04.126.0015.250442	3.3.90.30	0.1.00 0.1.24
SEFAZ	04.122.0015.200106 04.126.0015.250403	3.3.90.30	0.1.00
SEINFRA	16.122.0015.200158	3.3.90.30	0.1.00
SEMAN	22.122.0015.200147 22.451.0004.100101 15.451.0018.128301 15.451.0018.135700 22.451.0018.202801 22.451.0018.202901 22.451.0018.203001 22.451.0018.203301 22.451.0018.221.701 15.512.0018.227901	3.3.90.30	0.1.00
SEMGE	04.122.0015.200112	3.3.90.30	0.1.00
SEMOB	15.122.0015.200138 26.453.0004.100601 26.453.0021.204901 26.453.0021.236700 04.126.0015.250427	3.3.90.30	0.1.00
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.422.0018.224900 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300	3.3.90.30	0.1.00 0.1.17
SEMPs	08.122.0015.200142 08.243.0035.230801 08.126.0015.250431 08.122.0015.200143 08.244.0035.131801 08.244.0014.133101 08.244.0014.133301 08.244.0014.133501 08.241.0014.133701 08.242.0039.135401 08.244.0014.138100 08.244.0035.232101 08.244.0035.232201 08.244.0035.232301 08.244.0035.232401 08.306.0035.232701 08.131.0035.232801 08.244.0035.232901 08.244.0014.233401 08.244.0014.234001 08.244.0035.234101 08.243.0035.131201	3.3.90.30	0.1.00 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0015.200108 14.422.0014.121500 14.422.0034.122400 14.422.0014.221600 14.422.0034.222200 14.422.0034.222300 14.422.0034.222500	3.3.90.30	0.1.00
SMED	12.122.0015.200121 12.361.0009.112300 12.361.0010.113900 12.361.0009.212400 12.361.0031.214500 12.365.0031.214600 12.361.0031.214700 12.366.0031.214800 12.366.0031.214900 12.361.0031.215000 12.361.0031.215100 12.361.0031.222800 04.126.0015.250415	3.3.90.30	0.1.01 0.2.04 0.2.15

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0015.200107 10.302.0015.110700 10.302.0026.208300 10.126.0026.208400 10.128.0026.208500 10.122.0026.208600 10.301.0027.208700 10.301.0027.208800 10.501.0027.208900 10.302.0028.209000 10.302.0028.209100 10.305.0028.209200 10.302.0028.209400 10.302.0028.209600 10.304.0029.209700 10.305.0029.209800 10.304.0029.209900 10.304.0029.210000 10.305.0029.210100 10.305.0029.210200 10.305.0029.210300 10.303.0030.210400 10.302.0013.212200	3.3.90.30	0.1.02 0.2.14
SPMJ	14.122.0015.200154 14.244.0014.101101 14.244.0014.201501 14.244.0014.235501 14.126.0015.250438	3.3.90.30	0.1.00
SUCOP	15.122.0015.200159	3.3.90.30	0.1.00 0.2.50
TRANSALVADOR	26.122.0015.200140 26.451.0004.101401 26.453.0021.205101 26.453.0021.205201 26.453.0021.205301	3.3.90.30	0.1.00 0.2.50

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0015.200151	44.90.52	0.1.00
CASA CIVIL	04.122.0015.200105 04.121.0001.135200 04.121.0001.136601 04.126.0015.250435 08.244.0039.134700 08.244.0039.138200	44.90.52	0.1.00
CODESAL	15.122.0015.200153 15.182.0018.107503 15.182.0018.136901 15.182.0018.137001 15.182.0018.137101 15.182.0018.206903	44.90.52	0.1.00
COGEL	23.122.0015.200114 23.126.0036.131400 23.126.0036.231500	44.90.52	0.1.00
DESAL	22.122.0015.200148 15.451.0018.152100	44.90.52	0.1.00
FCM	08.122.0015.200152 08.243.0014.119902 08.243.0014.121002 08.243.0033.123602 08.122.0014.220402 08.122.0014.221102 08.126.0015.250437	44.90.52	0.1.00 0.2.50
FGM	13.122.0015.200136 13.392.0008.128601 13.392.0022.129101 13.392.0022.129301 13.392.0008.228701 13.392.0008.228801 13.392.0022.229001 13.392.0022.229401 13.392.0022.229501 13.392.0022.229601 13.126.0015.250425	44.90.52	0.1.00 0.1.10 0.2.51
FMLF	15.122.0015.200156 15.452.0020.120102 15.452.0020.120202 15.126.0015.250439	44.90.52	0.1.00
GABP	04.122.0015.200100 04.122.0005.121800 04.122.0005.122000 04.122.0005.221900 04.122.0005.222100 04.126.0015.250400 04.122.0015.250800	44.90.52	0.1.00
GABVP	04.122.0015.200103 04.122.0033.217900 04.126.0015.250402	44.90.52	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.205200 06.126.0015.250418	44.90.52	0.1.00
LIMPURB	15.122.0015.200125 23.122.0033.137900 04.126.0015.250419	44.90.52	0.2.50

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
PGMS	04.122.0015.200104 04.122.0001.134201	44.90.52	0.1.00 0.1.90
PREVIS	09.122.0015.200113 09.122.0033.129900 09.126.0015.256409	44.90.52	0.1.00 0.2.50
SALTUR	23.122.0015.200137 23.695.0008.280101 04.126.0015.250426	44.90.52	0.1.00
SECIS	18.122.0015.200119 18.451.0020.118300 18.541.0003.203600 18.541.0003.204000 18.541.0003.204300 18.541.0020.218100 18.542.0005.227501	44.90.52	0.1.00 01.24
SECOM	24.122.0015.200150 24.126.0015.250436	44.90.52	0.1.00
SECULT	13.122.0015.200135 23.695.0008.125401 23.695.0019.129702 23.695.0019.129802 23.695.0008.134601 23.334.0007.136401 23.695.0008.225701 23.695.0008.230002 13.126.0015.250424	44.90.52	0.1.00 0.1.91 0.1.92
SEDUR	15.122.0015.200155 15.541.0003.102503 15.127.0003.119002 15.127.0003.119202 15.452.0020.120302 15.452.0020.120602 15.126.0001.135302 23.691.0007.136502 23.334.0007.226302 04.126.0015.250440	44.90.52	0.1.00 0.1.13
SEMTEL	11.122.0015.200157 27.812.0017.111303 23.334.0035.130902 11.334.0007.136.301 11.122.0033.138700 27.812.0017.212103 23.334.0007.226902 23.334.0035.231102 04.126.0015.250442	44.90.52	0.1.00 0.1.24
SEFAZ	04.122.0015.200106 04.129.0002.112700 04.129.0002.113000 04.122.0002.113100 04.129.0002.113300 04.129.0002.113700 04.122.0033.114000 04.126.0015.250403 04.123.0015.238500 04.123.0015.238600	44.90.52	0.1.00 0.1.90 0.1.17
SEMAN	22.122.0015.200147 22.451.0004.100101 15.451.0018.128301 22.451.0018.202701 22.451.0018.202801 22.451.0018.202901 22.451.0018.203001 22.451.0018.203301 22.451.0018.221701	44.90.52	0.1.00 0.1.92
SEMGE	04.122.0015.200112 04.122.0001.116200 04.122.0001.116500 04.122.0001.116800 04.122.0033.125800 04.122.0001.216000 04.126.0015.250408	44.90.52	0.1.00 0.1.90
SEMOB	15.122.0015.200138 26.453.0004.100601 26.453.0020.120701 15.451.0020.120901 15.451.0020.135800 26.453.0021.205001 04.126.0015.250427	44.90.52	0.1.00 0.1.16
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.452.0005.223400 15.452.0018.224800 15.422.0018.224900 15.452.0018.225000 15.452.0018.225100 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300 04.126.0015.250417	44.90.52	0.1.00 0.1.17

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.122.0015.200142 08.422.0035.131001 08.122.0035.230701 08.243.0035.230801 08.126.0015.250431 08.122.0015.200143 08.244.0035.131801 08.244.0014.133101 08.244.0014.133301 08.244.0014.133501 08.241.0014.133701 08.243.0039.135401 08.244.0035.232101 08.244.0035.232301 08.244.0035.232901 08.244.0014.233401 08.244.0014.234001 08.244.0035.234101 08.241.0014.238400	44.90.52	0.1.00 0.2.29
SEMUR	14.122.0015.200108 14.422.0014.121500 14.422.0034.122400 14.422.0034.127100 14.422.0034.222200 14.422.0034.222300 14.422.0034.222500 04.126.0015.250404	44.90.52	0.1.00
SEINFRA	16.122.0015.200158 15.451.0018.106603 16.482.0003.107202	44.90.52	0.1.00 0.1.13
SMED	12.122.0015.200121 12.361.0031.214400 12.366.0031.214800 12.361.0031.215000 12.361.0031.215100 04.126.0015.250415	44.90.52	0.1.01 0.2.04
SMS	10.122.0015.200107 10.302.0011.110500 10.302.0011.110700 10.302.0011.111700 10.302.0011.111800 10.302.0011.1134500 10.126.0026.208400 10.122.0026.208600 10.301.0027.208700 10.302.0028.209000 10.302.0028.209100 10.305.0028.209200 10.302.0028.209300 10.302.0028.209400 10.302.0028.209600 10.304.0029.209700 10.305.0029.209800 10.304.0029.209900 10.305.0029.210100 10.305.0029.210200 10.305.0029.210300 10.302.0011.210600	44.90.52	0.1.02 0.1.92 0.2.14 0.2.23
SPMJ	14.122.0015.200154 14.244.0014.101101 14.244.0014.201501 14.422.0024.205601 14.244.0014.235501 14.126.0015.250438 08.243.0039.134801	44.90.52	0.1.00 0.1.24
SUCOP	15.122.0015.200159 15.451.0003.102002 04.126.0015.250441	44.90.52	0.1.00 0.2.50
TRANSALVADOR	26.122.0015.200140 26.453.0004.101001 26.451.0004.101401 26.453.0021.205101 26.453.0021.205201 26.453.0021.205301 26.453.0021.205501 04.126.0015.250429	44.90.52	0.2.50 0.1.00

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 258/2018**

EMPRESA: NETLIFE COMERCIO E SERVICOS DE INFORMATICA LTDA - ME

PROCESSO: 2038/2016

CONTRATO: 254/2016

OBJETO: Material de informática.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0015.200151	3.3.90.30	0.1.00
CASA CIVIL	04.122.0015.200105 04.126.0015.250435	3.3.90.30	0.1.00
CODESAL	15.122.0015.200153 15.182.0018.137001	3.3.90.30	0.1.00
COGEL	23.122.0015.200114 23.126.0036.131400 23.126.0036.231500	3.3.90.30	0.1.00
DESAL	22.122.0015.200148 15.451.0018.152100	3.3.90.30	0.1.00
FCM	08.122.0015.200152	3.3.90.30	0.1.00 0.2.50
FGM	13.122.0015.200136 13.392.0008.128601 13.392.0022.129101 13.392.0022.129301 13.392.0008.228701 13.392.0008.228801 13.392.0008.228901 13.392.0022.229401 13.392.0022.229501 13.392.0022.229601	3.3.90.30	0.1.00 0.1.10 0.2.51
FMLF	15.122.0015.200156	3.3.90.30	0.1.00 0.2.50
GABP	04.122.0015.200100 04.122.0005.200100 04.122.0033.255500 04.126.0015.250400 04.122.0015.250800	3.3.90.30	0.1.00
GABVP	04.122.0015.200103 04.122.0033.217900 04.126.0015.250402	3.3.90.30	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.206200 06.126.0015.250418	3.3.90.30	0.1.00
LIMPURB	15.122.0015.200125 23.122.0033.137900 04.126.0015.250419	3.3.90.30	0.2.50
PGMS	04.122.0015.200104	3.3.90.30	0.1.00
PREVIS	09.122.0015.200113 09.241.0033.230600	3.3.90.30	0.1.00
SALTUR	23.122.0015.200137 23.695.0019.130201 23.695.0008.230101 04.626.0015.250426	3.3.90.30	0.1.00 0.2.50
SECIS	18.122.0015.200119 18.541.0003.103400 18.451.0020.118300 18.541.0003.204300 18.541.0020.218100	3.3.90.30	0.1.00 0.1.24
SECOM	24.122.0015.200150 24.126.0015.250436	3.3.90.30	0.1.00
SECULT	13.122.0015.200135 23.695.0019.129702 23.695.0019.129802 23.695.0008.134601 23.695.0008.230002 13.126.0015.250424	3.3.90.30	0.1.00 0.1.91
SEDUR	15.122.0015.200155 23.334.0007.226302 04.126.0015.250440	3.3.90.30	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMTel	11.122.0015.200157 23.334.0035.130902 11.122.0033.138700 27.812.0017.212103 23.334.0007.226902 23.334.0035.231102 04.126.0015.250442	3.3.90.30	0.1.00 0.1.24
SEFAZ	04.122.0015.200106 04.126.0015.250403	3.3.90.30	0.1.00
SEINFRA	16.122.0015.200158	3.3.90.30	0.1.00
SEMAN	22.122.0015.200147 22.451.0004.100101 15.451.0018.128301 15.451.0018.135700 22.451.0018.202801 22.451.0018.202901 22.451.0018.203001 22.451.0018.203301 22.451.0018.221.701 15.512.0018.227901	3.3.90.30	0.1.00
SEMGE	04.122.0015.200112	3.3.90.30	0.1.00
SEMOB	15.122.0015.200138 26.453.0004.100601 26.453.0021.204901 26.453.0021.236700 04.126.0015.250427	3.3.90.30	0.1.00
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.422.0018.224900 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300	3.3.90.30	0.1.00 0.1.17
SEMPs	08.122.0015.200142 08.243.0035.230801 08.126.0015.250431 08.122.0015.200143 08.244.0035.131801 08.244.0014.133101 08.244.0014.133301 08.244.0014.133501 08.241.0014.133701 08.242.0039.135401 08.244.0014.138100 08.244.0035.232101 08.244.0035.232201 08.244.0035.232301 08.244.0035.232401 08.306.0035.232701 08.131.0035.232801 08.244.0035.232901 08.244.0014.233401 08.244.0014.234001 08.244.0035.234101 08.243.0035.131201	3.3.90.30	0.1.00 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0015.200108 14.422.0014.121500 14.422.0034.122400 14.422.0014.221600 14.422.0034.222200 14.422.0034.222300 14.422.0034.222500	3.3.90.30	0.1.00
SMED	12.122.0015.200121 12.361.0009.112300 12.361.0010.113900 12.361.0009.212400 12.361.0031.214500 12.365.0031.214600 12.361.0031.214700 12.366.0031.214800 12.366.0031.214900 12.361.0031.215000 12.361.0031.215100 12.361.0031.222800 04.126.0015.250415	3.3.90.30	0.1.01 0.2.04 0.2.15

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0015.200107	3.3.90.30	0.1.02 0.2.14
	10.302.0015.110700		
	10.302.0026.208300		
	10.126.0026.208400		
	10.128.0026.208500		
	10.122.0026.208600		
	10.301.0027.208700		
	10.301.0027.208800		
	10.501.0027.208900		
	10.302.0028.209000		
	10.302.0028.209100		
	10.305.0028.209200		
	10.302.0028.209400		
	10.302.0028.209600		
	10.304.0029.209700		
	10.305.0029.209800		
	10.304.0029.209900		
10.304.0029.210000			
10.305.0029.210100			
10.305.0029.210200			
10.305.0029.210300			
10.303.0030.210400			
10.302.0013.212200			
SPMJ	14.122.0015.200154	3.3.90.30	0.1.00
	14.244.0014.101101		
	14.244.0014.201501		
	14.244.0014.235501		
SUCOP	15.122.0015.200159	3.3.90.30	0.1.00 0.2.50
TRANSALVADOR	26.122.0015.200140	3.3.90.30	0.1.00 0.2.50
	26.451.0004.101401		
	26.453.0021.205101		
	26.453.0021.205201		
26.453.0021.205301			

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0015.200151	44.90.52	0.1.00
CASA CIVIL	04.122.0015.200105	44.90.52	0.1.00
	04.121.0001.135200		
	04.121.0001.136601		
	04.126.0015.250435		
CODESAL	08.244.0039.134700	44.90.52	0.1.00
	08.244.0039.138200		
	15.122.0015.200153		
	15.182.0018.107503		
	15.182.0018.136901		
COGEL	15.182.0018.137001	44.90.52	0.1.00
	15.182.0018.137101		
	15.182.0018.206903		
	23.122.0015.200114		
	23.126.0036.131400		
DESAL	23.126.0036.231500	44.90.52	0.1.00
FCM	22.122.0015.200148	44.90.52	0.1.00 0.2.50
	15.451.0018.152100		
	08.122.0015.200152		
	08.243.0014.119902		
	08.243.0014.121002		
	08.243.0033.123602		
	08.122.0014.220402		
08.122.0014.221102			
FGM	08.126.0015.250437	44.90.52	0.1.00 0.1.10 0.2.51
	13.122.0015.200136		
	13.392.0008.128601		
	13.392.0022.129101		
	13.392.0022.129301		
	13.392.0008.228701		
	13.392.0008.228801		
	13.392.0022.229001		
	13.392.0022.229401		
	13.392.0022.229501		
	13.392.0022.229601		
	13.126.0015.250425		
FMLF	15.122.0015.200156	44.90.52	0.1.00
	15.452.0020.120102		
	15.452.0020.120202		
	15.126.0015.250439		

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GABP	04.122.0015.200100	44.90.52	0.1.00
	04.122.0005.121800		
	04.122.0005.122000		
	04.122.0005.221900		
	04.122.0005.222100		
	04.126.0015.250400		
GABVP	04.122.0015.200103	44.90.52	0.1.00
	04.122.0033.217900		
GCM	04.126.0015.250402	44.90.52	0.1.00
	06.122.0015.200124		
	06.182.0006.206000		
	06.182.0006.205200		
LIMPURB	06.126.0015.250418	44.90.52	0.2.50
	15.122.0015.200125		
	23.122.0033.137900		
PGMS	04.126.0015.250419	44.90.52	0.1.00 0.1.90
	04.122.0015.200104		
PREVIS	04.122.0001.134201	44.90.52	0.1.00 0.2.50
	09.122.0015.200113		
	09.122.0033.129900		
SALTUR	09.126.0015.256409	44.90.52	0.1.00
	23.122.0015.200137		
SECCIS	23.695.0008.280101	44.90.52	0.1.00 0.1.24
	04.126.0015.250426		
	18.122.0015.200119		
	18.451.0020.118300		
	18.541.0003.203600		
	18.541.0003.204000		
	18.541.0003.204300		
	18.541.0020.218100		
	18.542.0005.227501		
SECOM	18.542.0005.227501	44.90.52	0.1.00
	24.122.0015.200150		
SECULT	24.126.0015.250436	44.90.52	0.1.00 0.1.91 0.1.92
	13.122.0015.200135		
	23.695.0008.125401		
	23.695.0019.129702		
	23.695.0019.129802		
	23.695.0008.134601		
SEDUR	23.334.0007.136401	44.90.52	0.1.00 0.1.13
	23.695.0008.225701		
	23.695.0008.230002		
	13.126.0015.250424		
	15.122.0015.200155		
	15.541.0003.102503		
	15.127.0003.119002		
SEMTEL	15.127.0003.119202	44.90.52	0.1.00 0.1.24
	15.452.0020.120302		
	15.452.0020.120602		
	15.126.0001.135302		
	23.691.0007.136502		
	23.334.0007.226302		
SEFAZ	04.126.0015.250440	44.90.52	0.1.00 0.1.90 0.1.17
	11.122.0015.200157		
	27.812.0017.111303		
	23.334.0035.130902		
	11.334.0007.136.301		
	11.122.0033.138700		
	27.812.0017.212103		
	23.334.0007.226902		
	23.334.0035.231102		
	04.126.0015.250442		
	04.122.0015.200106		
04.129.0002.112700			
04.129.0002.113000			
04.122.0002.113100			
04.129.0002.113300			
04.129.0002.113700			
04.122.0033.114000			
04.126.0015.250403			
04.123.0015.238500			
04.123.0015.238600			



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMAN	22.122.0015.200147 22.451.0004.100101 15.451.0018.128301 22.451.0018.202701 22.451.0018.202801 22.451.0018.202901 22.451.0018.203001 22.451.0018.203301 22.451.0018.221701	44.90.52	0.1.00 0.1.92
SEMGE	04.122.0015.200112 04.122.0001.116200 04.122.0001.116500 04.122.0001.116800 04.122.0033.125800 04.122.0001.216000 04.126.0015.250408	44.90.52	0.1.00 0.1.90
SEMOB	15.122.0015.200138 26.453.0004.100601 26.453.0020.120701 15.451.0020.120901 15.451.0020.135800 26.453.0021.205001 04.126.0015.250427	44.90.52	0.1.00 0.1.16
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.452.0005.223400 15.452.0018.224800 15.422.0018.224900 15.452.0018.225000 15.452.0018.225100 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300 04.126.0015.250417	44.90.52	0.1.00 0.1.17
SEMP5	08.122.0015.200142 08.422.0035.131001 08.122.0035.230701 08.243.0035.230801 08.126.0015.250431 08.122.0015.200143 08.244.0035.131801 08.244.0014.133101 08.244.0014.133301 08.244.0014.133501 08.241.0014.133701 08.243.0039.135401 08.244.0035.232101 08.244.0035.232301 08.244.0035.232901 08.244.0014.233401 08.244.0014.234001 08.244.0035.234101 08.241.0014.238400	44.90.52	0.1.00 0.2.29
SEMUR	14.122.0015.200108 14.422.0014.121500 14.422.0034.122400 14.422.0034.127100 14.422.0034.222200 14.422.0034.222300 14.422.0034.222500 04.126.0015.250404	44.90.52	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEINFRA	16.122.0015.200158 15.451.0018.106603 16.482.0003.107202	44.90.52	0.1.00 0.1.13
SMED	12.122.0015.200121 12.361.0031.214400 12.366.0031.214800 12.361.0031.215000 12.361.0031.215100 04.126.0015.250415	44.90.52	0.1.01 0.2.04
SMS	10.122.0015.200107 10.302.0011.110500 10.302.0011.110700 10.302.0011.111700 10.302.0011.111800 10.302.0011.134500 10.126.0026.208400 10.122.0026.208600 10.301.0027.208700 10.302.0028.209000 10.302.0028.209100 10.305.0028.209200 10.302.0028.209300 10.302.0028.209400 10.302.0028.209600 10.304.0029.209700 10.305.0029.209800 10.304.0029.209900 10.305.0029.210100 10.305.0029.210200 10.305.0029.210300 10.302.0011.210600	44.90.52	0.1.02 0.1.92 0.2.14 0.2.23
SPMJ	14.122.0015.200154 14.244.0014.101101 14.244.0014.201501 14.422.0024.205601 14.244.0014.235501 14.126.0015.250438 08.243.0039.134801	44.90.52	0.1.00 0.1.24
SUCOP	15.122.0015.200159 15.451.0003.102002 04.126.0015.250441	44.90.52	0.1.00 0.2.50
TRANSALVADOR	26.122.0015.200140 26.453.0004.101001 26.451.0004.101401 26.453.0021.205101 26.453.0021.205201 26.453.0021.205301 26.453.0021.205501 04.126.0015.250429	44.90.52	0.2.50 0.1.00

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO N° 259/2018**

EMPRESA: FUTURA DISTRIBUIDORA EM GERAL EIRELI

PROCESSO: 1345/2016

CONTRATO: 100/2017

OBJETO: Condicionador de ar.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118 04.130.0014.216600	44.90.52	0.1.00
CASA CIVIL	04.122.0016.250100 04.129.0015.106400 04.121.0014.137100 04.121.0014.137300 04.126.0016.250407 08.244.0014.137200	44.90.52	0.1.00 0.1.91
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	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	44.90.52	0.1.00 0.2.50
EGM - SEMGE	04.122.0016.257200	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
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
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
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
GABVP	04.122.0016.250129 04.126.0016.250417	44.90.52	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	44.90.52	0.1.00
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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SECIS	18.122.0016.250105 18.541.0012.106000 18.541.0012.106100 18.542.0012.115500 18.541.0012.135200 18.541.0012.135300 18.541.0012.135400 18.541.0016.253300 18.541.0016.253400 18.542.0016.253500	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00
SECULT	23.122.0016.250131 23.695.0008.109900 23.695.0008.110100 23.334.0008.140100 23.695.0008.140200 23.695.0008.216100 23.695.0008.239900 23.695.0008.240400 23.126.0016.250420 23.695.0016.255600	44.90.52	0.1.00 0.1.91 0.1.24
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
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
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
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
SEMOB	26.122.0016.250122 26.126.0009.101300 26.126.0016.250411 26.453.0016.253000 26.453.0016.253100 26.453.0016.253200	44.90.52	0.1.00



ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOP	15.122.0016.250128	44.90.52	0.1.00 0.1.17
	15.452.0010.111200		
	15.452.0013.111300		
	15.452.0012.111500		
	15.452.0013.111600		
	15.452.0012.115300		
	15.126.0016.250416		
	15.452.0016.250800		
	15.452.0016.250900		
	15.452.0016.255500		
	15.122.0016.250126		
	15.452.0013.106600		
	15.452.0013.107400		
	15.452.0013.238200		
	15.452.0013.239200		
15.126.0016.250414			
SEMPs	08.122.0016.250119	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
	08.306.0004.135700		
	08.244.0004.148300		
	08.126.0016.250410		
	08.122.0016.252600		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.244.0004.241400		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
08.244.0016.255700			
08.244.0016.255800			
08.244.0016.255900			
08.244.0016.256000			
08.241.0004.136500			
08.241.0004.136600			
08.241.0004.216800			
08.241.0016.255400			
SEMUR	14.122.0016.250107	44.90.52	0.1.00 0.1.24
	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		
	14.126.0016.250426		
SEINFRA	16.122.0016.250125	44.90.52	0.1.00 0.1.91 0.1.13
	16.482.0011.113600		
	15.451.0010.113700		
	16.482.0011.113900		
	15.451.0010.145600		
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	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		

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14 0.1.90
	10.302.0002.105000		
	10.302.0002.105100		
	10.126.0014.105400		
	10.302.0002.232900		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.305.0003.233600		
	10.126.0014.233900		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
	10.302.0016.249400		
10.302.0016.256100			
SPMJ	14.122.0016.250116	44.90.52	0.1.00 0.2.11
	14.243.0004.105600		
	12.244.0004.105700		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.422.0004.234500		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
SUCOP	15.122.0016.250130	44.90.52	0.1.00
	15.126.0016.250419		
TRANSALVADOR	15.122.0016.250123	44.90.52	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		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		
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





ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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
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

ÓRGÃO/ENTIDADE	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/ENTIDADE	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, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO Nº 260/2018

EMPRESA: TEXGRAF EDITORA LTDA - EPP

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: 10/04/2018

#### DOTAÇÃO ORÇAMENTÁRIA

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		

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO Nº 261/2018

EMPRESA: TEXGRAF EDITORA LTDA - EPP

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: 10/04/2018

#### DOTAÇÃO ORÇAMENTÁRIA

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		

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO Nº 262/2018

EMPRESA: IPX TECNOLOGIA EIRELI - ME

PROCESSO: 783/2017

CONTRATO: 117/2017

OBJETO: Licenças de uso de software Autodesk.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

#### DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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		
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		
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		
FMLF	15.122.0016.250124	33.90.30	0.1.00 0.2.50
	15.122.0014.109100		
	15.126.0016.250413		
	04.122.0016.250127		
	04.126.0016.250415		
GABP	04.122.0016.254400	33.90.30	0.1.00
	04.122.0016.254500		
	04.122.0016.254600		
	08.242.0004.114200		
	23.122.0016.250110		
LIMPURB	23.122.0014.150200	33.90.30	0.1.00
	23.126.0016.250400		
	23.122.0016.250121		
SALTUR	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		
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		
SECLT	18.541.0016.253400	33.90.30	0.1.00
	18.542.0016.253500		
	23.122.0016.250131		
	23.695.0008.140000		
	23.695.0008.140200		
SEFAZ	23.695.0008.239900	33.90.30	0.1.00
	23.695.0008.240400		
	23.126.0016.250420		
SEINFRA	04.122.0016.250108	33.90.30	0.1.00
	04.129.0015.111800		
SEMAN	04.126.0016.250421	33.90.30	0.1.00 0.1.91
	16.122.0016.250125		
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		
SEMOB	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
	26.122.0016.250122		
	26.126.0016.250411		
SEMGE	26.453.0016.253000	33.90.30	0.1.00
	26.453.0016.253000		
	26.453.0016.253200		

## RESUMO DO TERMO DE APOSTILAMENTO Nº 263/2018

EMPRESA: IPX TECNOLOGIA EIRELI - ME

PROCESSO: 783/2017

CONTRATO: 116/2017

OBJETO: Licenças de uso de software Autodesk.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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
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
LIMPURB	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400	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
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
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

ÓRGÃO/ENTIDADE	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 0.2.29
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
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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE



**RESUMO DO TERMO DE APOSTILAMENTO Nº 264/2018**

**EMPRESA:** ROBSON DA SILVA ANDRADE COMÉRCIO E SERVIÇO EIRELI - EPP.  
**PROCESSO:** 3500/2016  
**CONTRATO:** 96/2017  
**OBJETO:** Carimbos.  
**AMPARO LEGAL:** 8.666/93 E 4.484/92  
**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO:** 10/04/2018

**DOTAÇÃO ORÇAMENTÁRIA**

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	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
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
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
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
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/ENTIDADE	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
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
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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

## RESUMO DO TERMO DE APOSTILAMENTO N° 265/2018

EMPRESA: BLUENETT CARIMBOS E INFORMÁTICA EIRELI - ME  
 PROCESSO: 3500/2016  
 CONTRATO: 98/2017  
 OBJETO: Carimbos.  
 AMPARO LEGAL: 8.666/93 E 4.484/92  
 DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	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
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
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
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
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/ENTIDADE	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
SUCOP	15.122.0016.250130	33.90.30	0.1.00

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE



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

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO N° 266/2018**

EMPRESA: BLUENETT CARIMBOS E INFORMÁTICA EIRELI - ME  
PROCESSO: 3500/2016  
CONTRATO: 97/2017  
OBJETO: Carimbos.  
AMPARO LEGAL: 8.666/93 E 4.484/92  
DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0016.250118	33.90.30	0.1.00

ÓRGÃO/ENTIDADE	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					
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					
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					
	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						
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					
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						
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						
SEMOB	26.122.0016.250122	33.90.30	0.1.00			
	26.126.0016.250411					
	26.453.0016.253000					
	26.453.0016.253200					
	26.453.0016.253200					

**RESUMO DO TERMO DE APOSTILAMENTO N° 267/2018**

EMPRESA: F.RIBEIRO BRITO EPP  
 PROCESSO: 4330/2015  
 CONTRATO: 74/2017  
 OBJETO: Artigos de escritório.  
 AMPARO LEGAL: 8.666/93 E 4.484/92  
 DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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
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

ÓRGÃO/ENTIDADE	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
SUCOP	15.122.0016.250130	33.90.30	0.1.00

Salvador, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE



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

Salvador, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO N.º 268/2018

EMPRESA: F.RIBEIRO BRITO EPP  
PROCESSO: 4330/2015  
CONTRATO: 75/2017  
OBJETO: Artigos de escritório.  
AMPARO LEGAL: 8.666/93 E 4.484/92  
DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	33.90.30	0.1.00 0.2.51
FGM	13.122.0016.250133 13.392.0008.107600 13.392.0008.107800 13.392.0008.107900 13.391.0008.113200 13.392.0008.136400 13.392.0008.136400 13.392.0016.256300 13.392.0016.256400 13.392.0016.256500	33.90.30	0.1.00 0.2.50 0.2.51
FMLF	15.122.0016.250124 15.122.0014.109100 15.126.0016.250413	33.90.30	0.1.00 0.2.50
GABP	04.122.0016.250127 04.126.0016.250415 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114200	33.90.30	0.1.00
GABVP	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
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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMGE	04.122.0016.250136 09.241.0016.257100 09.122.0016.257700 08.122.0016.250119 08.306.0004.135700	33.90.30	0.1.00 0.2.03
SEMOB	26.122.0016.250122 26.126.0016.250411 26.453.0016.253000 26.453.0016.253200	33.90.30	0.1.00
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.255500 15.122.0016.250126 15.452.0013.239200	33.90.30	0.1.00 0.1.17
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
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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPMJ	14.122.0016.250116	33.90.30	0.1.00
	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
	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, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE APOSTILAMENTO N.º 269/2018

EMPRESA: INOVAFLEX - ROTULOS E ETIQUETAS LTDA - ME

PROCESSO: 4330/2015

CONTRATO: 77/2017

OBJETO: Artigos de escritório.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

#### DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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		
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			
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			
FGM	13.122.0016.250133	33.90.30	0.1.00
	13.392.0008.107600		
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
13.392.0016.256300			
13.392.0016.256400			
13.392.0016.256500			
FMLF	15.122.0016.250124	33.90.30	0.1.00
	15.122.0014.109100		
	15.126.0016.250413		
GABP	04.122.0016.250127	33.90.30	0.1.00
	04.126.0016.250415		
	04.122.0016.254400		
	04.122.0016.254500		
	04.122.0016.254600		
08.242.0004.114200			
GABVP	04.122.0016.250129	33.90.30	0.1.00
	04.126.0016.250417		

ÓRGÃO/ENTIDADE	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		
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		
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
	09.241.0016.257100		
	09.122.0016.257700		
	08.122.0016.250119		
08.306.0004.135700			



ÓRGÃO/ENTIDADE	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
SEMP5	08.244.0004.148300 08.128.0004.236300 08.126.0016.250410 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.131.0004.241300 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.242400 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0016.255400	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100	33.90.30	0.1.00
SMED	12.122.0016.250117 12.361.0001.103900 12.361.0001.104100 12.361.0001.116400 12.368.0001.231800 13.365.0001.239600 13.368.0001.239700 12.361.0001.239800 12.126.0016.250408 12.361.0016.251900 12.366.0016.252000 12.361.0016.252100 12.128.0016.252200	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
SMS	10.122.0016.250106 10.302.0002.105200 10.301.0002.232800 10.305.0002.233000 10.304.0003.233100 10.305.0003.233200 10.304.0003.233300 10.304.0003.233400 10.305.0003.233500 10.305.0003.233600 10.331.0003.233700 10.303.0003.233800 10.126.0014.233900 10.128.0014.234000 10.126.0014.234100 10.122.0016.249200 10.301.0016.249300 10.302.0016.249400 10.302.0016.256100	33.90.30	0.1.91 0.2.14

ÓRGÃO/ENTIDADE	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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 270/2018**EMPRESA: MONSARAS DISTRIBUIDORA E COMÉRCIO LTDA  
PROCESSO: 4233/2016**CONTRATO: 82/2017****OBJETO:** Papel A4.**AMPARO LEGAL:** 8.666/93 E 4.484/92**DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO:** 10/04/2018

## DOTAÇÃO ORÇAMENTÁRIA

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



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

ÓRGÃO/ENTIDADE	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/ENTIDADE	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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N° 271/2018**

EMPRESA: UNIQUE COMÉRCIO E EMPREENDIMENTOS LTDA - ME

PROCESSO: 4233/2016

CONTRATO: 84/2017

OBJETO: Papel A4.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

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

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000 06.126.0016.250405	33.90.30	0.1.00
	23.122.0016.250110 23.122.0014.150200 23.126.0016.250400		
	04.122.0016.250114 04.129.0015.117600		
	23.122.0016.250121 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 18.541.0012.135400 18.541.0012.135500 18.541.0016.253400 18.542.0016.253500		
	24.122.0016.250112 24.126.0016.250401		
SECOM	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
	15.122.0016.250132 15.126.0016.250422		
SEDEUR	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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMPs	08.244.0004.148300	33.90.30	0.1.00 0.1.91 0.2.11 0.2.28 0.2.29
	08.128.0004.236300		
	08.126.0016.250410		
	08.243.0016.253900		
	08.306.0016.254100		
	08.306.0016.255000		
	08.241.0016.255300		
	08.122.0016.250120		
	08.244.0004.109300		
	08.244.0004.109400		
	08.244.0004.109500		
	08.241.0004.109600		
	08.244.0004.109800		
	08.244.0004.110200		
	08.244.0004.140900		
	08.244.0004.147000		
	08.244.0004.241100		
	08.242.0004.241200		
	08.131.0004.241300		
	08.244.0004.241500		
	08.244.0004.241600		
	08.244.0004.241700		
	08.244.0004.241800		
	08.244.0004.242000		
	08.244.0004.242200		
	08.244.0004.242400		
	08.244.0004.247600		
	08.244.0004.247700		
	08.244.0004.247800		
	08.244.0016.255700		
	08.244.0016.255800		
	08.244.0016.255900		
	08.244.0016.256000		
	08.241.0004.136500		
08.241.0004.136600			
08.241.0016.255400			
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		
SMED	12.122.0016.250117	33.90.30	0.1.01 0.1.91 0.2.04 0.2.15 0.2.19
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.368.0001.231800		
	13.365.0001.239600		
	13.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		
SMS	10.122.0016.250106	33.90.30	0.1.91 0.2.14
	10.302.0002.105200		
	10.301.0002.232800		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.304.0003.233400		
	10.305.0003.233500		
	10.305.0003.233600		
	10.331.0003.233700		
	10.303.0003.233800		
	10.126.0014.233900		
	10.128.0014.234000		
	10.126.0014.234100		
	10.122.0016.249200		
	10.301.0016.249300		
10.302.0016.249400			
10.302.0016.256100			
SPMJ	14.122.0016.250116	33.90.30	0.1.00 0.1.24 0.2.11
	14.243.0004.105600		
	14.244.0004.134200		
	14.244.0004.215700		
	14.122.0014.217100		
	14.126.0016.250406		
	14.244.0016.251700		
	14.244.0016.251800		
	08.243.0004.134400		
	08.243.0004.103300		
	08.243.0004.103400		
SUCOP	15.122.0016.250130	33.90.30	0.1.00

ÓRGÃO/ENTIDADE	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, 11 de abril de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE

**RESUMO DO TERMO DE APOSTILAMENTO Nº 272/2018**

EMPRESA: F.RIBEIRO BRITO

PROCESSO: 2544/2016

CONTRATO: 33/2017

OBJETO: Artigos de escritório.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 10/04/2018

DOTAÇÃO ORÇAMENTÁRIA

ÓRGÃO/ENTIDADE	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
	08.122.0016.250011		
FCM	08.243.0004.100100	33.90.30	0.1.00 0.2.51
	08.243.0004.100300		
	08.243.0004.230300		
	08.243.0004.247300		
	08.126.0016.250402		
	08.122.0016.251400		
	08.122.0016.251600		
	13.122.0016.250133		
FGM	13.392.0008.107600	33.90.30	0.1.00 0.2.50 0.2.51
	13.392.0008.107800		
	13.392.0008.107900		
	13.391.0008.113200		
	13.392.0008.136400		
	13.392.0008.136400		
	13.392.0016.256300		
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	04.122.0016.254600	33.90.30	0.1.00
	08.242.0004.114200		
	04.122.0016.250129		
GCM	04.126.0016.250417	33.90.30	0.1.00
	06.122.0016.250115		
LIMPURB	06.182.0013.108300	33.90.30	0.1.00
	06.182.0013.108400		
	06.122.0014.150203		
	06.182.0013.216900		
	06.182.0013.217000		
	06.126.0016.250405		
PGMS	23.122.0016.250110	33.90.30	0.1.00
	23.122.0014.150200		
	23.126.0016.250400		
PGMS	04.122.0016.250114	33.90.30	0.1.00
	04.129.0015.117600		

ÓRGÃO/ENTIDADE	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
SECS	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/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
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
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/ENTIDADE	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, 11 de abril de 2018.

**ISABELA L. M. CABRAL**  
Subsecretária/SEMGE

### RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 201/2017

PROCESSO: 3269/2017

OBJETO: Registro de Preços de materiais e utensílios de limpeza

TERMO DE COMPROMISSO SEMGE N.º 53/2018

CONTRATADO: MMV INDÚSTRIA DE PRODUTOS DE LIMPEZA LTDA

CNPJ: 03.094.290/0001-78

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

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
DESAL	22.122.0015.200148 15.451.0018.152100	3.3.90.30	0.1.00
FCM	08.122.0015.200152	3.3.90.30	0.1.00 0.2.50
FGM	13.122.0015.200136 13.392.0008.128601 13.392.0022.129101 13.392.0022.129301 13.392.0008.228701 13.392.0008.228801 13.392.0008.228901 13.392.0022.229401 13.392.0022.229501 13.392.0022.229601	3.3.90.30	0.1.00 0.1.10 0.2.51
GABP	04.122.0015.200100 04.122.0005.200100 04.122.0033.255500 04.126.0015.250400 04.122.0015.250800	3.3.90.30	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.206200 06.126.0015.250418	3.3.90.30	0.1.00
SEMGE	04.122.0015.200112	3.3.90.30	0.1.00
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.422.0018.224900 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300	3.3.90.30	0.1.00 0.1.17

DATA DA ASSINATURA: 11 de abril de 2018

ASSINAM:

**ISABELA L. M. CABRAL**  
SUBSECRETÁRIA MUNICIPAL DE GESTÃO

**IMIRACIR CERQUEIRA DE FREITAS**  
MMV INDÚSTRIA DE PRODUTOS DE LIMPEZA LTDA

ITEM	MATERIAL	U.M.	VALOR UNITÁRIO
01	200002951 - NAFTALINA BARATICIDA 50G	PC	2,19
02	200000026 - ÁCIDO MURIÁTICO EMBALAGEM EM PVC COM 1 LITRO	LT	4,12
03	200003460 - QUEROSENE COM 1 LITRO	FR	14,50

Salvador, 11 de abril de 2018

**GUSTAVO TEIXEIRA MORIS**  
Diretor de Logística e Patrimônio/DLP

### RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 201/2017

PROCESSO: 3269/2017

OBJETO: Registro de Preços de materiais e utensílios de limpeza

TERMO DE COMPROMISSO SEMGE N.º 54/2018

CONTRATADO: PROLIMP PRODUTOS E SERVIÇOS EIRELI

CNPJ: 40.764.896/0001-08

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

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
DESAL	22.122.0015.200148 15.451.0018.152100	3.3.90.30	0.1.00
FCM	08.122.0015.200152	3.3.90.30	0.1.00 0.2.50
FGM	13.122.0015.200136 13.392.0008.128601 13.392.0022.129101 13.392.0022.129301 13.392.0008.228701 13.392.0008.228801 13.392.0008.228901 13.392.0022.229401 13.392.0022.229501 13.392.0022.229601	3.3.90.30	0.1.00 0.1.10 0.2.51
GABP	04.122.0015.200100 04.122.0005.200100 04.122.0033.255500 04.126.0015.250400 04.122.0015.250800	3.3.90.30	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.206200 06.126.0015.250418	3.3.90.30	0.1.00
SEMGE	04.122.0015.200112	3.3.90.30	0.1.00
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.422.0018.224900 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300	3.3.90.30	0.1.00 0.1.17

DATA DA ASSINATURA: 11 de abril de 2018

ASSINAM:

**ISABELA L. M. CABRAL**  
SUBSECRETÁRIA MUNICIPAL DE GESTÃO

**MICAELA BEZERRA B. DE MACEDO CALADO**  
PROLIMP PRODUTOS E SERVIÇOS EIRELI - EPP

ITEM	MATERIAL	U.M.	VALOR UNITÁRIO
01	200008317 - CLORO GRANULADO LIMPEZA PISCINA	KG	17,26
02	200016733 - CLORO EM PASTILHA 200G	PC	5,70
03	200008319 - ALGICIDA DE CHOQUE LIMPEZA PISCINA	LT	21,80
04	200008320 - REDUTOR PH PARA LIMPEZA PISCINA	LT	16,00
05	200009937 - CLARIFICANTE PARA PISCINA COMPOSTO DE POLÍMEROS DE ALUMÍNIO	LT	15,00

Salvador, 11 de abril de 2018

**GUSTAVO TEIXEIRA MORIS**  
Diretor de Logística e Patrimônio/DLP

### RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 224/2017

PROCESSO: 4828/2017

OBJETO: Registro de Preços móveis de aço.

TERMO DE COMPROMISSO SEMGE N.º 66/2018

CONTRATADO: COMERCIAL MORBRAS EIRELI - ME

CNPJ: 05.312.963/0001-44

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

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
ARSAL	04.122.0015.200151	44.90.52	0.1.00
CODESAL	15.122.0015.200153 15.182.0018.107503 15.182.0018.136901 15.182.0018.137001 15.182.0018.137101 15.182.0018.206903	44.90.52	0.1.00