

DOTAÇÃO ORÇAMENTÁRIA:

| ÓRGÃO | PROJETO/ATIVIDADE | ELEMENTO DE DESPESA | FONTE |
|--------------------|--------------------|---------------------|--------------------------------------|
| SEMPs | 08.122.0015.200142 | 3.3.90.30 | 0.1.00 0.2.11 0.2.28 0.2.29 |
| | 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 | | | |
| SEMTEL | 11.122.0015.200157 | 3.3.90.30 | 0.1.00 0.1.24 |
| | 23.334.0035.130902 | | |
| | 11.122.0033.138700 | | |
| | 27.812.0017.212103 | | |
| | 23.334.0007.226902 | | |
| | 23.334.0035.231102 | | |
| 04.126.0015.250442 | | | |

DATA DA ASSINATURA: 24 de agosto de 2018

ASSINAM:

ISABELA L. M. CABRAL

SUBSECRETÁRIA MUNICIPAL DE GESTÃO

SORAYA CHOUGH IAZDI

IMPORTARE BRASIL COMERCIO EXPORTAÇÃO IMPORTAÇÃO LTDA

| ITEM | MATERIAL | U.M. | VALOR UNITÁRIO |
|------|--|------|----------------|
| 01 | 200015670 - BOLA DE BASQUETEBOL PROFISSIONAL EM MICROFIBRA. | UN | 66,31 |
| 02 | 200015672 - BOLA DE BASQUETEBOL INFANTIL PROFISSIONAL EM MICROFIBRA. | UN | 60,00 |

Salvador, 24 de agosto de 2018

GUSTAVO TEIXEIRA MORIS

Diretor de Logística e Patrimônio/DLP

RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 2243/2017

PROCESSO: 176/2017

OBJETO: Registro de Preços de equipamentos de refrigeração.

TERMO DE COMPROMISSO SEMGE N.º 287/2018

CONTRATADO: JP EQUIPAMENTOS EIRELI - ME

CNPJ: 21.746.899/0001-66

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 |
|---------|--------------------|---------------------|------------------|
| COGEL | 23.122.0015.200114 | 44.90.52 | 0.1.00 |
| | 23.126.0036.131400 | | |
| | 23.126.0036.231500 | | |
| DESAL | 22.122.0015.200148 | 44.90.52 | 0.1.00 |
| | 15.451.0018.152100 | | |
| FCM | 08.122.0015.200152 | 44.90.52 | 0.1.00 0.2.50 |
| | 08.243.0014.119902 | | |
| | 08.243.0014.121002 | | |
| | 08.243.0033.123602 | | |
| | 08.122.0014.220402 | | |
| | 08.122.0014.221102 | | |
| | 08.126.0015.250437 | | |
| FMLF | 15.122.0015.200156 | 44.90.52 | 0.1.00 |
| | 15.452.0020.120102 | | |
| | 15.452.0020.120202 | | |
| | 15.126.0015.250439 | | |
| GCM | 06.122.0015.200124 | 44.90.52 | 0.1.00 |
| | 06.182.0006.206000 | | |
| | 06.182.0006.205200 | | |
| | 06.126.0015.250418 | | |
| LIMPURB | 15.122.0015.200125 | 44.90.52 | 0.2.50 |
| | 23.122.0033.137900 | | |
| | 04.126.0015.250419 | | |

| ÓRGÃO | PROJETO/ATIVIDADE | ELEMENTO DE DESPESA | FONTE |
|--------------------|---------------------|---------------------|----------------------------|
| PGMS | 04.122.0015.200104 | 44.90.52 | 0.1.00 0.1.90 |
| | 04.122.0001.134201 | | |
| SALTUR | 23.122.0015.200137 | 44.90.52 | 0.1.00 |
| | 23.695.0008.280101 | | |
| 04.126.0015.250426 | | | |
| SECIS | 18.122.0015.200119 | 44.90.52 | 0.1.00 0.1.24 |
| | 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 | 24.122.0015.200150 | 44.90.52 | 0.1.00 |
| | 24.126.0015.250436 | | |
| SECULT | 13.122.0015.200135 | 44.90.52 | 0.1.00 0.1.91 0.1.92 |
| | 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 | | | |
| SEMTEL | 11.122.0015.200157 | 44.90.52 | 0.1.00 0.1.24 |
| | 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 | | |
| | SEMAN | | |
| 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 | | | |
| SEMGE | | 04.122.0015.200112 | 44.90.52 |
| | 04.122.0001.116200 | | |
| | 04.122.0001.116500 | | |
| | 04.122.0001.116800 | | |
| | 04.122.0033.125800 | | |
| | 04.122.0001.216000 | | |
| 04.126.0015.250408 | | | |
| SEMOP | 15.122.0015.200122 | 44.90.52 | 0.1.00 0.1.17 |
| | 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 | | | |
| SEMPs | 08.122.0015.200142 | 44.90.52 | 0.1.00 0.2.29 |
| | 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 | | | |
| SEINFRA | 16.122.0015.200158 | 44.90.52 | 0.1.00 0.1.13 |
| | 15.451.0018.106603 | | |
| | 16.482.0003.107202 | | |
| SMED | 12.122.0015.200121 | 44.90.52 | 0.1.01 0.2.04 |
| | 12.361.0031.214400 | | |
| | 12.366.0031.214800 | | |
| | 12.361.0031.215000 | | |
| | 12.361.0031.215100 | | |
| | 04.126.0015.250415 | | |



| ÓRGÃO | PROJETO/ATIVIDADE | ELEMENTO DE DESPESA | FONTE |
|--------------------|--|---------------------|--------------------------------------|
| SMS | 10.122.0015.200107 | 44.90.52 | 0.1.02 0.1.92 0.2.14 0.2.23 |
| | 10.302.0011.110500 | | |
| | 10.302.0011.110700 | | |
| | 10.302.0011.111700 | | |
| | 10.302.0011.111800 | | |
| | 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 | | | |
| 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 |

DATA DA ASSINATURA: 24 de agosto de 2018.

ASSINAM:

ISABELA L. M. CABRAL
SUBSECRETÁRIA MUNICIPAL DE GESTÃO

ADRIANO DE CARVALHO ALMEIDA SANTOS
JP EQUIPAMENTOS EIRELI - ME

| ITEM | CÓDIGO | DESCRIÇÃO | UM | PREÇO UNITÁRIO (R\$) |
|------|-----------|---|----|----------------------|
| 01 | 100000114 | REFRIGERADOR FRIGOBAR, PRATELEIRAS REMOVÍVEIS, CESTO PARA FRUTAS, CAPACIDADE TOTAL MÍNIMA 120 LITROS, TENSÃO 127V, COR BRANCA, SISTEMA DE REFRIGERAÇÃO NÃO PODE CONTER GÁS CFC, ROTULAGEM CONTENDO SELO PROCEL, DADOS DO FABRICANTE, TENSÃO NOMINAL, MANUAL DE INSTRUÇÕES, GARANTIA MÍNIMA DO FABRICANTE DE 01 (UM) ANO. | UN | 905,00 |
| 02 | 100001701 | REFRIGERADOR, FRIGOBAR ELÉTRICO, COM CAPACIDADE TOTAL MÍNIMA 80 LITROS, CONGELADOR, PRATELEIRAS DESLIZANTES E REMOVÍVEIS COM TOTAL APROVEITAMENTO, GAVETAS PARA LEGUMES, PORTA REVERSÍVEL E TOTALMENTE APROVEITÁVEL INCLUSIVE PARA GARRAFAS DE ATÉ 1 LITRO, TENSÃO 127 VOLTS, SISTEMA DE REFRIGERAÇÃO NÃO PODE CONTER GÁS CFC, ROTULAGEM CONTENDO SELO PROCEL, DADOS DO FABRICANTE, TENSÃO NOMINAL, MANUAL DE INSTRUÇÕES, GARANTIA MÍNIMA DO FABRICANTE DE 01 (UM) ANO. | UN | 804,00 |

Salvador, 24 de agosto de 2018.

GUSTAVO TEIXEIRA MORIS
Diretor de Logística e Patrimônio/DLP

RESUMO DO TERMO DE APOSTILAMENTO N° 481/2018

EMPRESA: JP EQUIPAMENTOS EIRELI

PROCESSO: 2243/2017

CONTRATO: 287/2018

OBJETO: EQUIPAMENTOS DE REFRIGERAÇÃO.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 08/08/2018

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 |

| 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 | 44.90.52 | 0.1.00 0.2.50 |
| 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 |
| 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 |
| 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 |
| SECS | 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 |
| 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 |
|--------------------|--------------------|---------------------|--|
| 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 | | | |
| 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 | | | |
| SUCOP | 15.122.0016.250130 | 44.90.52 | 0.1.00 |
| | 15.126.0016.250419 | | |

| ÓRGÃO/ENTIDADE | PROJETO/ATIVIDADE | ELEMENTO DE DESPESA | FONTE |
|--------------------|--------------------|---------------------|------------------|
| 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, 24 de agosto de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N.º 485/2018**

EMPRESA: DISTRIBUIDORA LILIAN EIRELI - EPP

PROCESSO: 5928/2017

CONTRATO: 158/2018

OBJETO: VESTUÁRIO - (CAMISAS)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 20/08/2018

DOTAÇÃO ORÇAMENTÁRIA

| ÓRGÃO | PROJETO/ATIVIDADE | ELEMENTO DE DESPESA | FONTE |
|------------|--|---------------------|----------------------------|
| ARSAL | 04.122.0016.250118 | 33.90.30 | 0.1.00 |
| CASA CIVIL | 04.122.0016.250100 04.126.0016.250407 | 33.90.30 | 0.1.00 |
| CODESAL | 15.122.0016.250134 15.182.0012.101900 15.182.0012.114800 | 33.90.30 | 0.1.00 |
| COGEL | 23.122.0016.250102 22.126.0014.102400 23.126.0014.102500 23.126.0014.102600 23.126.0014.102700 23.126.0014.102800 | 33.90.30 | 0.1.00 |
| DESAL | 22.122.0016.250104 23.451.0010.143901 23.451.0010.145100 22.451.0010.240600 22.451.0010.243700 22.451.0010.245300 | 33.90.30 | 0.1.00 0.2.50 |
| EGM/SEMGE | 04.122.0016.257200 | 33.90.30 | 0.1.00 |
| FCM | 08.122.0016.250011 08.243.0004.100100 08.243.0004.100300 08.243.0004.230300 08.243.0004.247300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600 | 33.90.30 | 0.1.00 0.2.51 |
| | 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 |
| | 15.122.0016.250124 15.122.0014.109100 15.126.0016.250413 | 33.90.30 | 0.1.00 0.2.50 |
| | 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 |
| | 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 |
| | 23.122.0016.250110 23.122.0014.150200 23.126.0016.250400 | 33.90.30 | 0.1.00 |
| | 04.122.0016.250114 04.129.0015.117600 | 33.90.30 | 0.1.00 |



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

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

| ÓRGÃO | PROJETO/ATIVIDADE | ELEMENTO DE DESPESA | FONTE |
|--------------------|--------------------|---------------------|------------------|
| TRANSALVADOR | 15.122.0016.250123 | 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, 24 de agosto de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE**RESUMO DO TERMO DE APOSTILAMENTO N.º 486/2018**

EMPRESA: KL SERVIÇOS E SERIGRAFIA LTDA - EPP

PROCESSO: 5928/2017

CONTRATO: 159/2018

OBJETO: VESTUÁRIO - (CAMISAS)

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 20/08/2018

DOTAÇÃO ORÇAMENTÁRIA

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

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



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

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

Salvador, 24 de agosto de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 489/2018

EMPRESA: MAXIM QUALITTA COMÉRCIO LTDA EPP

PROCESSO: 5889/2017

CONTRATO: 258/2018

OBJETO: ARTIGOS PARA ESCRITÓRIO.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 21/08/2018

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, 24 de agosto de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE

RESUMO DO TERMO DE APOSTILAMENTO N.º 490/2018

EMPRESA: MAXIM QUALITTA COMÉRCIO LTDA EPP

PROCESSO: 5889/2017

CONTRATO: 259/2018

OBJETO: ARTIGOS PARA ESCRITÓRIO.

AMPARO LEGAL: 8.666/93 E 4.484/92

DATA DE ASSINATURA DO TERMO DE APOSTILAMENTO: 21/08/2018

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, 24 de agosto de 2018.

ISABELA L. M. CABRAL
Subsecretária/SEMGE