

TESOURO GERENCIAL

13/8/2025

DIVULGAÇÃO DE PLANILHA DE FORNECEDORES - IN 84 TCU

DH - UG Pagadora: 154215, FUNDAÇÃO UNIVERSIDADE FEDERAL DO

AMAPA, DH - Mês Pagamento: NOV/2024, DH - Ano Pagamento:

2024

DH - Processo	Documento Hábil	DH - Credor		DH - Dia Ateste	Compr. - Dia Pagamento	OB
23125.006810/2023-63	154215152782024NP000536	05555382000133	AOVS SISTEMAS DE INFORMATICA S.A.	08/10/2024	25/10/2024	154215152782024OB002058
23125.014760/2024-79	154215152782024NP000562	26768764000115	CONFIANCA EMPREENDIMENTOS DIGITAL LTDA	18/10/2024	12/11/2024	154215152782024OB002280
23125.015075/2024-60	154215152782024NP000579	02646829000191	FUNDACAO DE APOIO E DESENVOLVIMENTO AO ENSINO, PESQUISA	30/07/2024	22/11/2024	154215152782024OB002376
23125.017766/2024-06	154215152782024NP000564	02646829000191	FUNDACAO DE APOIO E DESENVOLVIMENTO AO ENSINO, PESQUISA	05/11/2024	22/11/2024	154215152782024OB002375
23125.021674/2024-12	154215152782024NP000560	14928920000189	APOLLO SERVICOS & COMERCIO LTDA	07/11/2024	12/11/2024	154215152782024OB002287
23125.022104/2024-40	154215152782024NP000550	44795478000120	FORTE COMPANY COMERCIO & SERVICOS LTDA	31/10/2024	08/11/2024	154215152782024OB002251
23125.022716/2024-32	154215152782024NP000506	17433496000513	BELEM RIO SEGURANCA LTDA	04/10/2024	18/10/2024	154215152782024OB002008
23125.022716/2024-32	154215152782024NP000506	17433496000513	BELEM RIO SEGURANCA LTDA	04/10/2024	18/10/2024	154215152782024OB002010
23125.022716/2024-32	154215152782024NP000506	17433496000513	BELEM RIO SEGURANCA LTDA	04/10/2024	18/10/2024	154215152782024OB002012
23125.022895/2024-16	154215152782024NP000584	06880484000197	OPTECNICA COMERCIO DE EQUIPAMENTOS ELETRO ELETRONICOS L	08/10/2024	25/11/2024	154215152782024OB002419
23125.023051/2024-84	154215152782024NP000569	08968820000183	VALLE SERVICOS LTDA	09/10/2024	19/11/2024	154215152782024OB002348
23125.023063/2024-17	154215152782024NP000543	18493830000163	META X INDUSTRIA E COMERCIO LTDA	09/10/2024	29/10/2024	154215152782024OB002080
23125.023258/2024-59	154215152782024NP000523	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/10/2024	26/12/2024	154215152782024OB002692
23125.023258/2024-59	154215152782024NP000523	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/10/2024	26/12/2024	154215152782024OB002693
23125.023258/2024-59	154215152782024NP000523	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/10/2024	26/12/2024	154215152782024OB002694
23125.024149/2024-59	154215152782024NP000548	10905185000137	NATANAEL DE S. ALVES LTDA	23/10/2024	01/11/2024	154215152782024OB002197
23125.024267/2024-67	154215152782024NP000553	02646829000191	FUNDACAO DE APOIO E DESENVOLVIMENTO AO ENSINO, PESQUISA	23/10/2024	20/12/2024	154215152782024OB002640
23125.024312/2024-83	154215152782024NP000549	09356159000118	C Q COMERCIO E SERVICOS ALIMENTICIOS E EVENTOS LTDA	25/10/2024	04/11/2024	154215152782024OB002228
23125.024485/2024-00	154215152782024NP000563	09356159000118	C Q COMERCIO E SERVICOS ALIMENTICIOS E EVENTOS LTDA	04/11/2024	12/11/2024	154215152782024OB002277
23125.024494/2024-92	154215152782024NP000547	02646829000191	FUNDACAO DE APOIO E DESENVOLVIMENTO AO ENSINO, PESQUISA	29/10/2024	06/12/2024	154215152782024OB002533
23125.024509/2024-12	154215152782024NP000561	34028316762461	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	30/10/2024	12/11/2024	154215152782024OB002279
23125.024632/2024-33	154215152782024NP000558	05522035000104	O. L. LIMA JUNIOR LTDA	29/10/2024	12/11/2024	154215152782024OB002278
23125.024639/2024-55	154215152782024NP000556	05522035000104	O. L. LIMA JUNIOR LTDA	29/10/2024	12/11/2024	154215152782024OB002292
23125.024649/2024-91	154215152782024NP000557	05522035000104	O. L. LIMA JUNIOR LTDA	29/10/2024	12/11/2024	154215152782024OB002291
23125.024828/2024-28	154215152782024NP000551	00908398000169	N J S MACHADO LTDA	31/10/2024	05/11/2024	154215152782024OB002234
23125.024920/2024-98	154215152782024NP000578	02646829000191	FUNDACAO DE APOIO E DESENVOLVIMENTO AO ENSINO, PESQUISA	08/11/2024	26/11/2024	154215152782024OB002427
23125.024969/2024-41	154215152782024NP000554	30712201000182	P B CONSTRUÇOES SERVICOS E EMPREENDIMENTOS LTDA	01/11/2024	19/11/2024	154215152782024OB002351
23125.025127/2024-14	154215152782024NP000583	06880484000197	OPTECNICA COMERCIO DE EQUIPAMENTOS ELETRO ELETRONICOS L	04/11/2024	25/11/2024	154215152782024OB002418
23125.025259/2024-38	154215152782024NP000555	08968820000183	VALLE SERVICOS LTDA	06/11/2024	12/11/2024	154215152782024OB002294

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23125.025259/2024-38	154215152782024NP000555	08968820000183	VALLE SERVICOS LTDA	06/11/2024	12/11/2024	154215152782024OB002295
23125.025329/2024-58	154215152782024NP000552	14928920000189	APOLLO SERVICOS & COMERCIO LTDA	05/11/2024	06/11/2024	154215152782024OB002243
23125.025329/2024-58	154215152782024NP000552	14928920000189	APOLLO SERVICOS & COMERCIO LTDA	05/11/2024	06/11/2024	154215152782024OB002247
23125.025366/2024-66	154215152782024NP000570	09527426000172	OLIMAQ COM. E SERVICOS LTDA	06/11/2024	14/11/2024	154215152782024OB002319
23125.025475/2024-83	154215152782024NP000559	02646829000191	FUNDAÇÃO DE APOIO E DESENVOLVIMENTO AO ENSINO, PESQUISA	06/11/2024	13/11/2024	154215152782024OB002309
23125.025516/2024-31	154215152782024NP000566	08968820000183	VALLE SERVICOS LTDA	06/11/2024	21/11/2024	154215152782024OB002365
23125.025541/2024-15	154215152782024NP000567	10747923000165	TRATALYX SERVICOS AMBIENTAIS DO BRASIL LTDA	07/11/2024	13/11/2024	154215152782024OB002303
23125.025546/2024-48	154215152782024NP000572	07832586000108	DF TURISMO E EVENTOS LTDA	06/11/2024	14/11/2024	154215152782024OB002318
23125.025556/2024-83	154215152782024NP000565	10747923000165	TRATALYX SERVICOS AMBIENTAIS DO BRASIL LTDA	07/11/2024	12/11/2024	154215152782024OB002283
23125.025704/2024-60	154215152782024NP000573	08968820000183	VALLE SERVICOS LTDA	11/11/2024	25/11/2024	154215152782024OB002389
23125.025704/2024-60	154215152782024NP000573	08968820000183	VALLE SERVICOS LTDA	11/11/2024	25/11/2024	154215152782024OB002390
23125.025716/2024-94	154215152782024NP000576	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/11/2024	25/11/2024	154215152782024OB002387
23125.025716/2024-94	154215152782024NP000576	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/11/2024	25/11/2024	154215152782024OB002388
23125.025730/2024-98	154215152782024NP000581	44795478000120	FORTE COMPANY COMERCIO & SERVICOS LTDA	18/11/2024	25/11/2024	154215152782024OB002381
23125.025753/2024-01	154215152782024NP000575	07045038000120	JUNIOR ELETRICIDADE LTDA	08/11/2024	19/11/2024	154215152782024OB002337
23125.025831/2024-69	154215152782024NP000568	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/11/2024	19/11/2024	154215152782024OB002339
23125.025831/2024-69	154215152782024NP000568	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/11/2024	19/11/2024	154215152782024OB002340
23125.025831/2024-69	154215152782024NP000568	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/11/2024	26/12/2024	154215152782024OB002338
23125.025831/2024-69	154215152782024NP000568	22236185000170	DIMIVIG VIGILANCIA E SEGURANCA PATRIMONIAL LTDA	11/11/2024	26/12/2024	154215152782024OB002691
23125.025853/2024-29	154215152782024NP000571	17433496000513	BELEM RIO SEGURANCA LTDA	11/11/2024	19/11/2024	154215152782024OB002334
23125.025853/2024-29	154215152782024NP000571	17433496000513	BELEM RIO SEGURANCA LTDA	11/11/2024	19/11/2024	154215152782024OB002335
23125.025853/2024-29	154215152782024NP000571	17433496000513	BELEM RIO SEGURANCA LTDA	11/11/2024	19/11/2024	154215152782024OB002336
23125.025918/2024-36	154215152782024NP000574	44109598000127	CONCESSIONARIA DE SANEAMENTO DO AMAPA SPE S.A.	11/11/2024	19/11/2024	154215152782024OB002333
23125.025948/2024-42	154215152782024NP000582	02852277000178	FUNDAÇÃO DE APOIO A EDUCAÇÃO E AO DESENVOLVIMENTO TECNO	12/11/2024	06/12/2024	154215152782024OB002556
23125.026044/2024-34	154215152782024NP000577	05965546000109	COMPANHIA DE ELETRICIDADE DO AMAPA CEA	13/11/2024	22/11/2024	154215152782024OB002366
23125.026327/2024-86	154215152782024NP000580	50366845000173	I. C. DOS S. FILHO LTDA	18/11/2024	25/11/2024	154215152782024OB002386