



FUNDO MUNICIPAL DE SAÚDE DE NEOPOLIS
 PRAÇA, 106, CENTRO
 CEP: 49.000-000
 CNPJ: 11.367.491/0001-20

RELAÇÃO DE EMPENHOS

01/01/2023 até 31/12/2023

Fornecedor	Fonte Recurso	Data	Tipo	Empenho	Alteração	Valor
3 - SECRETARIA MUNICIPAL DE SAUDE						
2055 - 3390300000						
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	02/01/2023	ORD	1020172		70.223,49
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/02/2023	ALT	1020172	82	-13.261,44
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	02/01/2023	ORD	1020173		31.804,26
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/02/2023	ALT	1020173	83	-4.500,66
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/02/2023	ORD	2010009		70.223,49
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/03/2023	ALT	2010009	95	-14.170,59
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/02/2023	ORD	2010010		31.804,26
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/03/2023	ALT	2010010	96	-1.028,35
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/03/2023	ORD	3010011		75.846,60
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	20/04/2023	ALT	3010011	107	-1.382,40
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/03/2023	ORD	3010012		31.804,26
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	10/04/2023	ALT	3010012	104	-2.336,09
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	10/04/2023	ORD	4100004		31.804,26
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	10/05/2023	ALT	4100004	112	-14.324,90
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	20/04/2023	ORD	4200003		71.154,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	09/06/2023	ALT	4200003	215	-12.206,76
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	10/05/2023	ORD	5100005		23.749,50
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	19/05/2023	ALT	5100005	203	-5.631,31
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	19/05/2023	ORD	5190001		31.021,53
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	09/06/2023	ALT	5190001	214	-19.002,17
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	09/06/2023	ORD	6090003		36.591,90
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	11/07/2023	ALT	6090003	232	-36.591,90
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	01/09/2023	ORD	9010003		39.220,26
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	03/10/2023	ORD	10030001		50.880,55
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	30/10/2023	ORD	10300002		35.285,82
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	10/11/2023	ORD	11100001		52.978,72
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	21/12/2023	ORD	12210002		53.161,44
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	15001002	28/12/2023	ORD	12280006		25.253,52
					SOMA	638.371,29
2059 - 3390300000						
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	02/01/2023	ORD	1020174		84.035,13
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	01/03/2023	ALT	1020174	94	-1.553,42
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	02/01/2023	ORD	1020175		44.916,66
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	01/03/2023	ORD	3010010		90.764,20
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/04/2023	ALT	3010010	106	-38.416,47
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/04/2023	ORD	4200002		108.540,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	09/06/2023	ALT	4200002	216	-1.358,20
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	29/05/2023	ORD	5290001		1.461,12
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	09/06/2023	ORD	6090002		11.915,64
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/07/2023	ALT	6090002	229	-7,60
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	09/06/2023	ORD	6090004		37.282,65



FUNDO MUNICIPAL DE SAÚDE DE NEOPOLIS
 PRAÇA, 106, CENTRO
 CEP: 49.000-000
 CNPJ: 11.367.491/0001-20

RELAÇÃO DE EMPENHOS

01/01/2023 até 31/12/2023

Fornecedor	Fonte Recurso	Data	Tipo	Empenho	Alteração	Valor
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/07/2023	ALT	6090004	230	-266,33
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/06/2023	ORD	6200003		34.995,78
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/07/2023	ALT	6200003	231	-3.848,66
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/06/2023	ORD	6200004		15.004,20
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/07/2023	ALT	6200004	228	-577,06
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	03/07/2023	ORD	7030004		49.671,14
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	03/07/2023	ORD	7030005		9.015,60
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/07/2023	ORD	7110003		1.258,79
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/07/2023	ORD	7110004		29.997,83
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/07/2023	ORD	7200003		9.918,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/08/2023	ALT	7200003	249	-552,28
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/07/2023	ORD	7200004		42.348,07
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	03/08/2023	ORD	8030010		56.456,11
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	03/08/2023	ORD	8030011		9.264,06
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	11/08/2023	ORD	8110002		54.736,49
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	21/08/2023	ORD	8210004		72.870,50
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	21/08/2023	ORD	8210005		30,00
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	01/09/2023	ORD	9010002		34.080,69
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	13/09/2023	ORD	9130001		57.450,43
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	21/09/2023	ORD	9210002		74.906,42
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	03/10/2023	ORD	10030002		32.964,79
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	10/10/2023	ORD	10100006		57.505,01
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	20/10/2023	ORD	10200001		72.410,89
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	30/10/2023	ORD	10300003		35.206,52
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	10/11/2023	ORD	11100002		37.601,02
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	21/11/2023	ORD	11210001		69.542,36
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	29/11/2023	ORD	11290004		60.964,85
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16593110	08/12/2023	ORD	12080012		76.970,95
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16593110	21/12/2023	ORD	12210001		39.520,94
GOMES & WANDERLEY COM. DERIV DE PETROLEO LTDA	16000000	28/12/2023	ORD	12280007		17.158,41
					SOMA	1.384.185,23
					SOMA UNIDADE	2.022.556,52
TOTAL DE (69) EMPENHOS					SOMA	2.022.556,52

103.334.875-91 - AMILTON AMORIM SANTOS
 SECRETÁRIO DE SAÚDE

103.326.775-91 - ANTONIA RITA DOS SANTOS LOPES CRC:
 CONTADORA