MINISTÉRIO DA DEFESA
SECRETARIA GERAL – SG
SECRETARIA DE ORGANIZAÇÃO INSTITUCIONAL – SEORI
DEPARTAMENTO DE ADMINISTRAÇÃO INTERNA - DEADI
UG 110404
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Data entrada COFIN	Processo	Fornecedor	CNPJ	Nº Doc Fiscal	Ateste	Data de Pagamento	Justificativa por quebra de Ordem
31/01/23	60585.000837/2022-71	WOOD CENTER	27589698/0001-89	1526	20/01/23	01/02/23	
31/01/23	60580.000010/2023-98	DLF ENGENHARIA	03591509/0001-44	51	25/01/23	01/02/23	
31/01/23	60585.000042/2023-43	TECNICALL	72581283/0001-13	28	03/01/23	02/02/23	
31/01/23	60584.000083/2023-40	APOLO	26423228/0001-88	FT - 84689	25/01/23	02/02/23	
31/01/23	60584.000101/2023-93	APOLO	26423228/0001-88	FT - 84707	25/01/23	02/02/23	
31/01/23	60584.000091/2023-96	APOLO	26423228/0001-88	FT - 84697	25/01/23	02/02/23	
31/01/23	60584.000081/2023-51	APOLO	26423228/0001-88	FT - 84687	25/01/23	02/02/23	
31/01/23	60584.000098/2023-16	APOLO	26423228/0001-88	FT - 84704	25/01/23	02/02/23	
31/01/23	60584.000088/2023-72	APOLO	26423228/0001-88	FT - 84694	25/01/23	02/02/23	
31/01/23	60584.000090/2023-41	APOLO	26423228/0001-88	FT - 84696	25/01/23	02/02/23	
31/01/23	60584.000079/2023-81	APOLO	26423228/0001-88	FT - 84685	25/01/23	02/02/23	
31/01/23	60584.000097/2023-63	APOLO	26423228/0001-88	FT - 84703	25/01/23	02/02/23	
31/01/23	60584.000104/2023-27	APOLO	26423228/0001-88	FT - 84710	25/01/23	02/02/23	
31/01/23	60584.000080/2023-14	APOLO	26423228/0001-88	FT - 84686	25/01/23	02/02/23	
31/01/23	60584.000093/2023-85	APOLO	26423228/0001-88	FT - 84699	25/01/23	02/02/23	
31/01/23	60584.000086/2023-83	APOLO	26423228/0001-88	FT - 84692	25/01/23	02/02/23	
31/01/23	60584.000094/2023-20	APOLO	26423228/0001-88	FT - 84700	25/01/23	02/02/23	
31/01/23	60584.000095/2023-74	APOLO	26423228/0001-88	FT - 84701	25/01/23	02/02/23	
31/01/23	60584.000099/2023-52	APOLO	26423228/0001-88	FT - 84705	25/01/23	02/02/23	
31/01/23	60584.000096/2023-19	APOLO	26423228/0001-88	FT - 84702	25/01/23	02/02/23	
31/01/23	60584.000100/2023-49	APOLO	26423228/0001-88	FT - 84706	25/01/23	02/02/23	
31/01/23	60584.000092/2023-31	APOLO	26423228/0001-88	FT - 84698	25/01/23	02/02/23	
31/01/23	60584.000084/2023-94	APOLO	26423228/0001-88	FT - 84690	25/01/23	02/02/23	
31/01/23	60584.000082/2023-03	APOLO	26423228/0001-88	FT - 84688	25/01/23	02/02/23	
31/01/23	60584.000085/2023-39	APOLO	26423228/0001-88	FT - 84691	25/01/23	02/02/23	
31/01/23	60592.000001/2023-68	TECNICALL	72581283/0001-13	27	26/01/23	02/02/23	
31/01/23	60584.000103/2023-82	APOLO	26423228/0001-88	FT - 84709	25/01/23	02/02/23	
31/01/23	60584.000102/2023-38	APOLO	26423228/0001-88	FT - 84708	25/01/23	02/02/23	
31/01/23	60592.000001/2023-68	TECNICALL	72581283/0001-13	26	26/01/23	02/02/23	
31/01/23	60585.000226/2023-11	KSA FORTE	21291860/0001-00	261	30/01/23	02/02/23	
31/01/23	60584.000089/2023-17	APOLO	26423228/0001-88	FT - 84695	25/01/23	02/02/23	
31/01/23	60584.000087/2023-28	APOLO	26423228/0001-88	FT - 84693	25/01/23	02/02/23	
31/01/23	60000.000475/2023-22	CEB	07522669/0001-92	FT - 1315459	31/01/23	02/02/23	
31/01/23	60000.000470/2023-08	CEB	07522669/0001-92	FT - 1315525	31/01/23	02/02/23	
31/01/23	60585.001813/2021-58	BIG CHAVES	24928103/0001-84	7890	20/01/23	02/02/23	

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Data entrada COFIN	Processo	Fornecedor	CNPJ	Nº Doc Fiscal	Ateste	Data de Pagamento	Justificativa por quebra de Ordem
31/01/23	60585.000190/2023-68	CR3 COMERCIO	27669022/0001-03	33555	25/01/23	02/02/23	
31/01/23	60585.000189/2023-33	COMERCIAL	18266878/0001-39	1418	25/01/23	02/02/23	
31/01/23	60000.000335/2023-54	EBTC	34028316/0007-07	FT - 317721	19/01/23	02/02/23	
02/02/23	60583.003381/2022-11	FORTALEZA	38054508/0001-45	5127	30/01/23	03/02/23	
02/02/23	60585.000212/2023-90	BIG CHAVES	24928103/0001-84	9	20/01/23	03/02/23	
02/02/23	60414.000032/2023-70	G4F SOLUCOES	07094346/0001-45	100	23/01/23	03/02/23	
02/02/23	60580.000011/2023-32	ESPLANADA	01099686/0001-82	52	27/01/23	06/02/23	
02/02/23	60585.000234/2023-50	ALEX SANTANA	48371021/0001-40	01	01/02/23	06/02/23	
02/02/23	60585.000183/2023-66	CVT	05993595/0001-47	9	25/01/23	06/02/23	
02/02/23	60414.001344/2022-10	G4F SOLUCOES	07094346/0001-45	10485	23/01/23	06/02/23	
02/02/23	60414.001355/2022-08	G4F SOLUCOES	07094346/0001-45	10517	23/01/23	06/02/23	
06/02/23	60585.000257/2023-64	ALFREDA	20929241/0001-27	154	02/02/23	07/02/23	
06/02/23	60585.000264/2023-66	NATIVA	09482201/0001-47	8766	02/02/23	07/02/23	
06/02/23	60585.000250/2023-42	GRANDES MARCAS	14396046/0001-86	3087	01/02/23	07/02/23	
06/02/23	60585.000250/2023-42	GRANDES MARCAS	14396046/0001-86	3114	01/02/23	07/02/23	
06/02/23	60585.000256/2023-10	J & S COMERCIAL	04690530/0001-60	10426	02/02/23	07/02/23	
06/02/23	60420.000402/2022-17	ORIENTE-SE	16894574/0001-90	39	06/02/23	07/02/23	
06/02/23	60585.000517/2022-11	PURISSIMA	72602303/0001-95	18871	03/02/23	07/02/23	
06/02/23	60585.000272/2023-11	J & M	03056608/0001-26	2060	03/02/23	07/02/23	
07/02/23	60585.000225/2023-69	REDNOV	45769285/0001-68	268	01/02/23	08/02/23	
07/02/23	60043.000039/2023-57	SEISELLES	10445514/0001-04	2128	06/02/23	08/02/23	
07/02/23	60043.000030/2023-46	ESPLANADA	01099686/0001-82	58	02/02/23	09/02/23	
07/02/23	60414.000035/2023-11	ESPLANADA	01099686/0001-82	51	25/01/23	10/02/23	
07/02/23	60000.000771/2023-23	CIEE	61600839/0001-55	170	08/02/23	10/02/23	
07/02/23	60585.001778/2022-58	LAVANDERIA	02452824/0001-28	5911	06/02/23	10/02/23	
07/02/23	60586.000580/2019-41	NETMAKE	04095869/0001-18	48720	08/02/23	10/02/23	
07/02/23	60000.000543/2023-53	SMARTWAVE	09002672/0001-00	7194	08/02/23	10/02/23	
10/02/23	60584.000147/2023-11	APOLO	26423228/0001-88	FT - 84757	10/02/23	13/02/23	
10/02/23	60584.000137/2023-77	APOLO	26423228/0001-88	FT - 84747	10/02/23	13/02/23	

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10/02/23	60584.000145/2023-13	APOLO	26423228/0001-88	FT - 84755	10/02/23	14/02/23	
10/02/23	60000.006277/2022-91	ORIENTE-SE	16894574/0001-90	48	10/02/23	14/02/23	
10/02/23	60585.000300/2023-91	CDV	05205399/0001-60	23675	07/02/23	14/02/23	
10/02/23	60584.000133/2023-99	APOLO	26423228/0001-88	84743	10/02/23	14/02/23	
10/02/23	60585.000300/2023-91	CDV	05205399/0001-60	23723	07/02/23	14/02/23	
10/02/23	60585.000300/2023-91	CDV	05205399/0001-60	23514	07/02/23	14/02/23	
10/02/23	60584.000146/2023-68	APOLO	26423228/0001-88	FT - 84756	10/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23563	07/02/23	14/02/23	
10/02/23	60584.000139/2023-66	APOLO	26423228/0001-88	FT - 84749	10/02/23	14/02/23	
10/02/23	60584.000142/2023-80	APOLO	26423228/0001-88	FT - 84752	10/02/23	14/02/23	
10/02/23	60584.000144/2023-79	APOLO	26423228/0001-88	FT - 84754	10/02/23	14/02/23	
10/02/23	60584.000148/2023-57	APOLO	26423228/0001-88	FT - 84758	10/02/23	14/02/23	
10/02/23	60584.000131/2023-08	APOLO	26423228/0001-88	FT - 84741	10/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23625	07/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23587	07/02/23	14/02/23	
10/02/23	60584.000134/2023-33	APOLO	26423228/0001-88	FT - 84744	10/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23626	07/02/23	14/02/23	
10/02/23	60584.000140/2023-91	APOLO	26423228/0001-88	FT - 84750	10/02/23	14/02/23	
10/02/23	60584.000143/2023-24	APOLO	26423228/0001-88	FT - 84753	10/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23657	07/02/23	14/02/23	
10/02/23	60584.000141/2023-35	APOLO	26423228/0001-88	FT - 84751	10/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23656	07/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23659	07/02/23	14/02/23	
10/02/23	60585.000686/2018-74	TECNICALL	72581283/0001-13	74	10/02/23	14/02/23	
10/02/23	60585.000146/2023-58	CDV	05205399/0001-60	23660	07/02/23	14/02/23	
10/02/23	60585.000322/2023-51	CEB	07522669/0001-92	FT - 1315527	10/02/23	14/02/23	
10/02/23	60585.000214/2023-89	TECNOLOGIA	36113882/0001-49	164	10/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23581	07/02/23	14/02/23	
10/02/23	60584.000135/2023-88	APOLO	26423228/0001-88	FT - 84745	10/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23562	07/02/23	14/02/23	
10/02/23	60584.000136/2023-22	APOLO	26423228/0001-88	FT - 84746	10/02/23	14/02/23	
10/02/23	60584.000138/2023-11	APOLO	26423228/0001-88	FT - 84748	10/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23580	07/02/23	14/02/23	
10/02/23	60584.000149/2023-00	APOLO	26423228/0001-88	FT - 84759	10/02/23	14/02/23	
10/02/23	60584.000130/2023-55	APOLO	26423228/0001-88	FT - 84740	10/02/23	14/02/23	

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Data entrada COFIN	Processo	Fornecedor	CNPJ	Nº Doc Fiscal	Ateste	Data de Pagamento	Justificativa por quebra de Ordem
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23603	07/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23601	07/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23613	07/02/23	14/02/23	
10/02/23	60584.000132/2023-44	APOLO	26423228/0001-88	FT - 84742	10/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23629	07/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23658	07/02/23	14/02/23	
10/02/23	60585.000275/2023-46	CDV	05205399/0001-60	23582	07/02/23	14/02/23	
10/02/23	60000.000616/2023-15	DIGITRO	83472803/0001-76	42867	10/02/23	14/02/23	
10/02/23	60043.000046/2023-59	SUPERNOVA	10585499/0001-08	702	13/02/23	14/02/23	
10/02/23	60043.000047/2023-01	SUPERNOVA	10585499/0001-08	718	13/02/23	14/02/23	
14/02/23	60585.000334/2023-86	CDV	05205399/0001-60	23695	13/02/23	15/02/23	
14/02/23	60585.000330/2023-06	L L SERVICOS	27285729/0001-08	7	14/02/23	15/02/23	
14/02/23	60585.000333/2023-31	J & S	04690530/0001-60	10505	10/02/23	15/02/23	
14/02/23	60220.000667/2019-68	KRYPTUS	05761098/0001-13	1624	13/02/23	15/02/23	
15/02/23	60585.000298/2023-51	MECANICATECH	08990041/0001-84	24869	10/02/23	16/02/23	
15/02/23	60585.000293/2023-28	MKS	23062431/0001-88	136	13/02/23	16/02/23	
15/02/23	60585.000273/2023-57	MECANICATECH	08990041/0001-84	24858	10/02/23	16/02/23	
15/02/23	60585.000273/2023-57	MECANICATECH	08990041/0001-84	24859	10/02/23	16/02/23	
15/02/23	60585.000301/2023-36	CDV	05205399/0001-60	23674	09/02/23	16/02/23	
15/02/23	60585.000371/2023-94	CAESB	00082024/0001-37	FT - 866/3	09/02/23	16/02/23	
15/02/23	60585.000301/2023-36	CDV	05205399/0001-60	23679	09/02/23	16/02/23	
15/02/23	60585.000370/2023-40	CAESB	00082024/0001-37	FT – 866/1	09/02/23	16/02/23	
15/02/23	60585.000288/2023-15	TECNICALL	72581283/0001-13	46	06/02/23	16/02/23	
15/02/23	60597.000012/2023-06	CLARO	40432544/0001-47	FT- 23/02/23002637-0	09/02/23	16/02/23	
15/02/23	60585.000273/2023-57	MECANICATECH	08990041/0001-84	14	10/02/23	16/02/23	
15/02/23	60580.000021/2023-78	ESPLANADA	01099686/0001-82	109	10/02/23	16/02/23	
15/02/23	60585.001401/2018-12	TECNICALL	72581283/0001-13	73	06/02/23	16/02/23	
15/02/23	60585.000360/2023-12	TECNICALL	72581283/0001-13	101	06/02/23	16/02/23	
15/02/23	60580.000203/2022-68	RCA	56977937/0001-76	9988	14/02/23	17/02/23	
17/02/23	60585.000329/2023-73	MECANICATECH	08990041/0001-84	45	16/02/23	23/02/23	
17/02/23	60585.000329/2023-73	MECANICATECH	08990041/0001-84	24871	16/02/23	23/02/23	
17/02/23	60220.000305/2022-72	GILCELENA	47557564/0001-93	12	13/02/23	23/02/23	

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17/02/23	60420.000012/2023-10	ORIENTE-SE	16894574/0001-90	53	17/02/23	23/02/23	
17/02/23	60585.000380/2023-85	CDV	05205399/0001-60	23779	15/02/23	23/02/23	
17/02/23	60597.000013/2023-42	TIM	02421421/0001-11	FT - 4886586326	17/02/23	23/02/23	
17/02/23	60585.000255/2023-75	DELTA	32396720/0001-04	429	02/02/23	23/02/23	
17/02/23	60585.000395/2023-43	J & S	04690530/0001-60	10582	16/02/23	23/02/23	
17/02/23	60585.000392/2023-18	ALFREDA	20929241/0001-27	156	17/02/23	23/02/23	
17/02/23	60585.000255/2023-75	DELTA ELETROMOVEIS	32396720/0001-04	415	10/02/23	23/02/23	
17/02/23	60585.000187/2023-44	PLANTEC	09262527/0004-01	3030	16/02/23	24/02/23	
17/02/23	60000.000862/2023-69	G&E	08744139/0001-51	272	16/02/23	24/02/23	
17/02/23	60000.000862/2023-69	G&E	08744139/0001-51	722	16/02/23	24/02/23	
17/02/23	60585.000143/2023-14	TECNICALL	72581283/0001-13	92	19/01/23	24/02/23	
17/02/23	60585.000142/2023-70	TECNICALL	72581283/0001-13	93	19/01/23	24/02/23	
17/02/23	60043.000044/2023-60	SERGIO	00441200/0001-80	84	08/02/23	24/02/23	
17/02/23							
17/02/23	60585.000399/2023-21	EDUARDA CRISTINA	46672613/0001-76	48	17/02/23	27/02/23	
17/02/23	60585.000393/2023-54	G&E	08744139/0001-51	355	16/02/23	27/02/23	
27/02/23	60585.001509/2022-91	UNA ENGENHARIA	38084736/0001-68	15	24/02/23	28/02/23	
27/02/23	60583.000494/2023-45	EMD	30289454/0001-95	377	24/02/23	28/02/23	
27/02/23	60585.000402/2023-15	ESPACO & FORMA	37977691/0007-83	101710	17/02/23	28/02/23	
27/02/23	60585.000430/2023-24	ENDRIK	48809534/0001-90	02	23/02/23	28/02/23	
27/02/23	60584.000190/2023-78	APOLO	26423228/0001-88	FT - 84828	24/02/23	28/02/23	
27/02/23	60584.000176/2023-74	APOLO	26423228/0001-88	FT - 84814	24/02/23	28/02/23	
27/02/23	60584.000180/2023-32	APOLO	26423228/0001-88	FT - 84818	24/02/23	28/02/23	
27/02/23	60584.000179/2023-16	APOLO	26423228/0001-88	FT - 84817	24/02/23	28/02/23	
27/02/23	60584.000188/2023-07	APOLO	26423228/0001-88	FT - 84826	24/02/23	28/02/23	