

**SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES**  
CNPJ: 24.373.681/0001-00 INSCRIÇÃO ESTADUAL: 87115488  
Rua Ajurana, nº 676, Campo Grande – RJ – CEP: 23.087-250  
E-mail: sallena1966@gmail.com  
Telefones: (21) 2764 4212 / (21) 98934 7637

0025/00901 7

53  
8

Rio de Janeiro, 11 de Março de 2024.

A  
E. M. RUI BARBOSA

| Orçamento Solicitado |        |   |              |                     |
|----------------------|--------|---|--------------|---------------------|
| Item                 | Quant. | Especificação   | R\$ Unit.    | R\$ Total           |
| 1                    | 1      | PC computador completo Intel 17 16GB SSD 480GB monitor 19 | R\$ 3.161,00 | R\$ 3.161,00        |
| 2                    | 1      | Fone de ouvido  | R\$ 48,70    | R\$ 48,70           |
| 3                    | 1      | Kit matemática acessível                                  | R\$ 115,80   | R\$ 115,80          |
| 4                    | 1      | Modelo anatômico  | R\$ 210,00   | R\$ 210,00          |
| 5                    | 1      | Plastificadora A4   | R\$ 420,00   | R\$ 420,00          |
| 6                    | 1      | Tela de projeção  | R\$ 389,50   | R\$ 389,50          |
| <b>Total</b>         |        |   |              | <b>R\$ 4.345,00</b> |

Validade da Proposta: 30 dias  
Prazo de entrega: 10 dias  
Forma de pagamento: à vista

Atenciosamente,

SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES LTDA

**24.373.681/0001-00**  
SALLENA COMÉRCIO SERVIÇOS  
E SOLUÇÕES LTDA  
Rua Ajurana, 676  
Campo Grande - CEP: 23.087-250  
Rio de Janeiro - RJ

2025/009017

ANDRADE E SILVA DISTRIBUIDORA DE ARTIGOS DE PAPELARIA E LIMPEZA LTDA

CNPJ: 46.016.043/0001-66

Estrada do Engenho Novo, 339. Anchieta – RJ - CEP: 21.620-241

Tel.: (21) 99518-3865

Anchieta, 13 de Março de 2024.

À E. M. Rui Barbosa

CNPJ 01.926.555/0001-21

| Orçamento Solicitado |       |  |              |              |
|----------------------|-------|--|--------------|--------------|
| Item                 | Quant | Especificação  | R\$ Unit.    | R\$ Total    |
| 1                    | 1     | Fone de ouvido   | R\$ 65,00    | R\$ 65,00    |
| 2                    | 1     | Kit matemática acessível                                     | R\$ 125,00   | R\$ 125,00   |
| 3                    | 1     | Tela de projeção   | R\$ 415,00   | R\$ 415,00   |
| 4                    | 1     | PC computador completo Intel 17<br>16GB SSD 480GB monitor 19 | R\$ 3.200,00 | R\$ 3.200,00 |
| 5                    | 1     | Modelo anatômico   | R\$ 229,00   | R\$ 229,00   |
| 6                    | 1     | Plastificadora A4  | R\$ 442,00   | R\$ 442,00   |
| Total                |       |  |              | R\$ 4.476,00 |

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Forma de pagamento: à vista

Atenciosamente,



---



2025/009017

# Mundo do Conhecimento

Educacional Comércio de Livros- EIRELI.

Rio de Janeiro 12 de Março de 2024

Ao

E. M. RUI BARBOSA

Ref: Proposta de Preço

| Item | Quant | Especificação                            | R\$ Unit.    | R\$ Total    |
|------|-------|--|--------------|--------------|
| 1    | 1     | Modelo anatômico                         | R\$ 225,00   | R\$ 225,00   |
| 2    | 1     | Plastificadora A4                        | R\$ 435,00   | R\$ 435,00   |
| 3    | 1     | Tela de projeção                         | R\$ 399,00   | R\$ 399,00   |
| 4    | 1     | PC computador completo Intel 17 16GB SSD | R\$ 3.190,00 | R\$ 3.190,00 |
| 5    | 1     | Fone de ouvido                           | R\$ 55,00    | R\$ 55,00    |
| 6    | 1     | Kit matemática acessível                 | R\$ 120,00   | R\$ 120,00   |

**Total geral R\$ 4.424,00**

(Quatro mil e quatrocentos e vinte e quatro reais)

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Condições para pagamento: à vista

Atenciosamente,

Mundo do Conhecimento EIRELI-ME

2025/009017

**SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES**  
CNPJ: 24.373.681/0001-00 INSCRIÇÃO ESTADUAL: 87115488  
Rua Ajurana, nº 676, Campo Grande – RJ – CEP: 23.087-250  
E-mail: sallena1966@gmail.com  
Telefones: (21) 2764 4212 / (21) 98934 7637

Rio de Janeiro, 11 de Março de 2024.

A  
E. M. RUI BARBOSA

| Orçamento Solicitado |        |  |              |              |
|----------------------|--------|--|--------------|--------------|
| Item                 | Quant. | Especificação  | R\$ Unit.    | R\$ Total    |
| 1                    | 1      | Impressora multifuncional Epsón Ecotank L3250 com Wi fi preta 110V | R\$ 2.349,00 | R\$ 2.349,00 |
| 2                    | 1      | Tablet Samsung Galaxy A9 64GB                                      | R\$ 1.999,00 | R\$ 1.999,00 |
| Total                |        |  |              | R\$ 4.348,00 |

Validade da Proposta: 30 dias  
Prazo de entrega: 10 dias  
Forma de pagamento: à vista

Atenciosamente,

  
SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES LTDA

**24.373.681/0001-00**  
SALLENA COMÉRCIO SERVIÇOS  
E SOLUÇÕES LTDA  
Rua Ajurana, 676  
Campo Grande - CEP: 23.087-250  
Rio de Janeiro - RJ

2025/00901

ANDRADE E SILVA DISTRIBUIDORA DE ARTIGOS DE PAPELARIA E LIMPEZA LTDA

CNPJ: 46.016.043/0001-66

Estrada do Engenho Novo, 339. Anchieta – RJ - CEP: 21.620-241

Tel.: (21) 99518-3865

Anchieta, 13 de Março de 2024.

À E. M. Rui Barbosa

CNPJ 01.926.555/0001-21

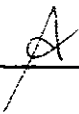
| Orçamento Solicitado |       |   |              |              |
|----------------------|-------|---|--------------|--------------|
| Item                 | Quant | Especificação   | R\$ Unit.    | R\$ Total    |
| 1                    | 1     | Tablet Samsung Galaxy A9 64GB   | R\$ 2.050,00 | R\$ 2.050,00 |
| 2                    | 1     | Impressora multifuncional Epson<br>Ecotank L3250 com Wi fi preta 110V | R\$ 2.380,00 | R\$ 2.380,00 |
| Total                |       |   |              | R\$ 4.430,00 |

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Forma de pagamento: à vista

Atenciosamente,

  
\_\_\_\_\_



# Mundo do Conhecimento

Educacional Comércio de Livros- EIRELI.

Rio de Janeiro 12 de Março de 2024

Ao

E. M. RUI BARBOSA

Ref: Proposta de Preço

| Item | Quant | Especificação  | R\$ Unit.    | R\$ Total    |
|------|-------|--|--------------|--------------|
| 1    | 1     | Impressora multifuncional Epson Ecotank L3250 com Wi fi preta 110V | R\$ 2.365,00 | R\$ 2.365,00 |
| 2    | 1     | Tablet Samsung Galaxy A9 64GB                                      | R\$ 2.020,00 | R\$ 2.020,00 |

**Total geral R\$ 4.385,00**

(Quatro mil e trezentos e oitenta e cinco reais)

**Validade da Proposta: 30 dias**

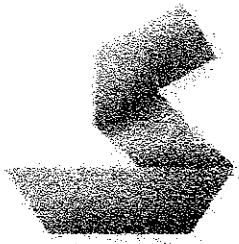
**Prazo de entrega: 10 dias**

**Condições para pagamento: à vista**

Atenciosamente,

  
Mundo do Conhecimento EIRELI-ME

2025/009017



**SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES**  
CNPJ: 24.373.681/0001-00 INSCRIÇÃO ESTADUAL: 87115488  
Rua Ajurana, nº 676, Campo Grande – RJ – CEP: 23.087-250  
E-mail: sallena1966@gmail.com  
Telefones: (21) 2764 4212 / (21) 98934 7637

Rio de Janeiro, 11 de Março de 2024.

À  
E. M. RUI BARBOSA

| Orçamento Solicitado |        |  |              |              |
|----------------------|--------|--|--------------|--------------|
| Item                 | Quant. | Especificação  | R\$ Unit.    | R\$ Total    |
| 1                    | 1      | Notebook Lenovo Core 15 8 GER 8GB 256GB SSD Windows 10 | R\$ 3.419,00 | R\$ 3.419,00 |
| Total                |        |  |              | R\$ 3.419,00 |

Validade da Proposta: 30 dias  
Prazo de entrega: 10 dias  
Forma de pagamento: à vista

Atenciosamente,

SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES LTDA

**24.373.681/0001-00**  
SALLENA COMERCIO SERVIÇOS  
E SOLUÇÕES LTDA  
Rua Ajurana, 676  
Campo Grande - CEP: 23.087-250  
Rio de Janeiro - RJ



# Mundo do Conhecimento

Educacional Comércio de Livros- EIRELI.

Rio de Janeiro 12 de Março de 2024

Ao

E. M. RUI BARBOSA

Ref: Proposta de Preço

| Item | Quant | Especificação   | R\$ Unit.    | R\$ Total    |
|------|-------|---|--------------|--------------|
| 1    | 1     | Notebook Lenovo Core 15 8 GER 8GB<br>256GB SSD Windows 10 | R\$ 3.450,00 | R\$ 3.450,00 |


**Total geral R\$ 3.450,00**  
(Três mil e quatrocentos e cinquenta reais)

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Condições para pagamento: à vista

Atenciosamente,

  
Mundo do Conhecimento EIRELI-ME

2025/00901 7

ANDRADE E SILVA DISTRIBUIDORA DE ARTIGOS DE PAPELARIA E LIMPEZA LTDA

CNPJ: 46.016.043/0001-66

Estrada do Engenho Novo, 339. Anchieta – RJ - CEP: 21.620-241

Tel.: (21) 99518-3865

Anchieta, 13 de Março de 2024.

À E. M. Rui Barbosa

CNPJ 01.926.555/0001-21

| Orçamento Solicitado |       |   |              |              |
|----------------------|-------|---|--------------|--------------|
| Item                 | Quant | Especificação   | R\$ Unit.    | R\$ Total    |
| 1                    | 1     | Notebook Lenovo Core 15 8 GER<br>8GB 256GB SSD Windows 10 | R\$ 3.480,00 | R\$ 3.480,00 |
| Total                |       |   |              | R\$ 3.480,00 |

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Forma de pagamento: à vista

Atenciosamente,



2025/009017

SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES

CNPJ: 24.373.681/0001-00 INSCRIÇÃO ESTADUAL: 87115488

Rua Ajurana, nº 676, Campo Grande – RJ – CEP: 23.087-250

E-mail: sallena1966@gmail.com

Telefones: (21) 2764 4212 / (21) 98934 7637

Rio de Janeiro, 11 de Março de 2024.

A

E. M. RUI BARBOSA

**Orçamento Solicitado**

| Item         | Quant. | Especificação  | R\$ Unit.    | R\$ Total    |
|--------------|--------|--|--------------|--------------|
| 1            | 1      | Projektor multimídia 1800 lumens preto 100V/240V Wi fi | R\$ 3.888,00 | R\$ 3.888,00 |
| <b>Total</b> |        |  |              | R\$ 3.888,00 |

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Forma de pagamento: à vista

Atenciosamente,

SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES LTDA

**24.373.681/0001-00**

SALLENA COMERCIO SERVIÇOS  
E SOLUÇÕES LTDA

Rua Ajurana, 676

Campo Grande - CEP: 23.087-250

Rio de Janeiro - RJ

2025/009017

ANDRADE E SILVA DISTRIBUIDORA DE ARTIGOS DE PAPELARIA E LIMPEZA LTDA

CNPJ: 46.016.043/0001-66

Estrada do Engenho Novo, 339. Anchieta – RJ - CEP: 21.620-241

Tel.: (21) 99518-3865

Anchieta, 13 de Março de 2024.

À E. M. Rui Barbosa

CNPJ 01.926.555/0001-21

| Orçamento Solicitado |       |  |              |              |
|----------------------|-------|--|--------------|--------------|
| Item                 | Quant | Especificação  | R\$ Unit.    | R\$ Total    |
| 1                    | 1     | Projektor multimídia 1800 lumens preto 100V/240V Wi fi | R\$ 3.920,00 | R\$ 3.920,00 |
| Total                |       |  |              | R\$ 3.920,00 |

Validade da Proposta: 30 dias

Prazo de entrega: 10 dias

Forma de pagamento: à vista

Atenciosamente,



---

2025/00901 4 1010



# Mundo do Conhecimento

Educacional Comércio de Livros- EIRELI.

Rio de Janeiro 12 de Março de 2024

Ao  
E. M. RUI BARBOSA

Ref: Proposta de Preço

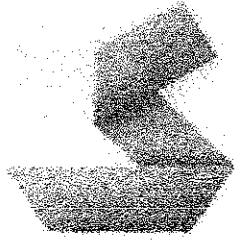
| Item | Quant | Especificação  | R\$ Unit.    | R\$ Total    |
|------|-------|--|--------------|--------------|
| 1    | 1     | Projeter multimídia 1800 lumens preto<br>100V/240V Wi fi | R\$ 3.900,00 | R\$ 3.900,00 |

**Total geral R\$ 3.900,00**  
(Três mil e novecentos reais)

Validade da Proposta: 30 dias  
Prazo de entrega: 10 dias  
Condições para pagamento: à vista

Atenciosamente,

  
Mundo do Conhecimento EIRELI-ME



SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES  
CNPJ: 24.373.681/0001-00 INSCRIÇÃO ESTADUAL: 87115488  
Rua Estrela Dalva, nº 2, Bangu – RJ – CEP: 21.864-200  
E-mail: sallena1966@gmail.com  
Telefones: (21) 98934 7637

65  
P

2025/009087

Rio de Janeiro, 10 de abril de 2024

À  
E. M. RUI BARBOSA

| Orçamento Solicitado |        |   |            |                     |
|----------------------|--------|---|------------|---------------------|
| Item                 | Quant. | Especificação                               | R\$ Unit.  | R\$ Total           |
| 1                    | 2      | Alfabeto Silábico de móvel                  | R\$ 46,00  | R\$ 92,00           |
| 2                    | 1      | Alinhavos vogais MDF - 10 Peças             | R\$ 80,00  | R\$ 80,00           |
| 3                    | 4      | Aranha mola                                 | R\$ 39,20  | R\$ 156,80          |
| 4                    | 2      | Blocos p/montar e encaixar c/91 pçs grandes | R\$ 115,00 | R\$ 230,00          |
| 5                    | 1      | Caixa tátil                                 | R\$ 189,45 | R\$ 189,45          |
| 6                    | 1      | Caixinha de números                         | R\$ 160,00 | R\$ 160,00          |
| 7                    | 1      | Cavalete suporte p/pintura                  | R\$ 120,00 | R\$ 120,00          |
| 8                    | 1      | Conjunto de Aramados                        | R\$ 96,00  | R\$ 96,00           |
| 9                    | 2      | Dominó de associação de frases              | R\$ 96,00  | R\$ 192,00          |
| 10                   | 2      | Dominó de associação de idéias              | R\$ 96,00  | R\$ 192,00          |
| 11                   | 1      | Esquema corporal                            | R\$ 93,00  | R\$ 93,00           |
| 12                   | 1      | Cavalete Flip Chart em madeira              | R\$ 129,00 | R\$ 129,00          |
| 13                   | 1      | Jogo de dama adaptado                       | R\$ 159,00 | R\$ 159,00          |
| 14                   | 1      | Jogos pedagógicos                           | R\$ 140,00 | R\$ 140,00          |
| 15                   | 1      | Kit de desenho geométrico adaptado          | R\$ 85,00  | R\$ 85,00           |
| 16                   | 1      | Livro alto relevo                           | R\$ 60,00  | R\$ 60,00           |
| 17                   | 1      | Jogo da memória educativa                   | R\$ 78,00  | R\$ 78,00           |
| 18                   | 1      | Memória tátil                               | R\$ 39,75  | R\$ 39,75           |
| 19                   | 1      | Painel psicomotor                           | R\$ 210,00 | R\$ 210,00          |
| 20                   | 2      | Pinos de encaixe                            | R\$ 160,00 | R\$ 320,00          |
| 21                   | 1      | Quadro magnético                            | R\$ 178,00 | R\$ 178,00          |
| 22                   | 1      | Sacolão criativo - Kit de encaixe           | R\$ 284,00 | R\$ 284,00          |
| 23                   | 1      | Soroban                                     | R\$ 49,00  | R\$ 49,00           |
| 24                   | 1      | Tapete de alfabeto encaixado                | R\$ 63,00  | R\$ 63,00           |
| 25                   | 1      | Tapete sensorial                            | R\$ 186,00 | R\$ 186,00          |
| 26                   | 2      | Tela de pintura de diversos tamanhos        | R\$ 107,00 | R\$ 214,00          |
| 27                   | 2      | Tesoura com mola                            | R\$ 102,00 | R\$ 204,00          |
| <b>Total</b>         |        |   |            | <b>R\$ 4.000,00</b> |

Validade da Proposta: 30 dias  
Prazo de entrega: 10 dias  
Forma de pagamento: à vista

Atenciosamente,

SALLENA COMÉRCIO SERVIÇOS E SOLUÇÕES LTDA

24.373.681/0001-00  
SALLENA COMÉRCIO SERVIÇOS  
E SOLUÇÕES LTDA  
Bangu - CEP: 21.864-200  
Rua Estrela Dalva, 02  
Rio de Janeiro - RJ



2025/00901 7

MARCELO LUIZ ANDRADE DE MIRANDA COMÉRCIO DE LIVROS E BAZAR ME  
CNPJ: 15.379.461 0001-94  
Estrada Antonio José Bittencourt, 193, Centro, Nilópolis - RJ  
CEP: 26.535-000 Tel: 99762-4519

Nilópolis, 10 de abril de 2024

À

E. M. Rui Barbosa


Proposta de Orçamento:

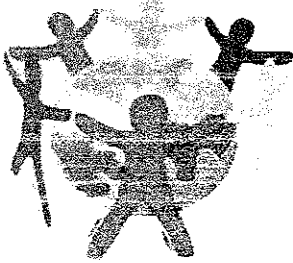
| Item | Quant | Especificação                        | RS Unit.  | RS Total  |
|------|-------|--------------------------------------|-----------|-----------|
| 1    | 2     | Dominó de associação de idéias       | RS 97,90  | RS 195,80 |
| 2    | 1     | Esquema corporal                     | RS 95,80  | RS 95,80  |
| 3    | 1     | Cavalete Flip Chart em madeira       | RS 132,50 | RS 132,50 |
| 4    | 1     | Livro alto relevo                    | RS 61,90  | RS 61,90  |
| 5    | 1     | Jogo da memória educativa            | RS 79,90  | RS 79,90  |
| 6    | 1     | Memória tátil                        | RS 41,90  | RS 41,90  |
| 7    | 1     | Tapete sensorial                     | RS 188,70 | RS 188,70 |
| 8    | 2     | Tela de pintura de diversos tamanhos | RS 112,50 | RS 225,00 |
| 9    | 2     | Tesoura com mola                     | RS 104,50 | RS 209,00 |
| 10   | 2     | Alfabeto Silábico de móvel           | RS 48,70  | RS 97,40  |
| 11   | 1     | Afinhavo vogais MDF                  | RS 81,90  | RS 81,90  |
| 12   | 4     | Aranha mola                          | RS 41,90  | RS 167,60 |
| 13   | 1     | Sacolão criativo - Kit de encaixe    | RS 286,80 | RS 286,80 |
| 14   | 1     | Soroban                              | RS 51,40  | RS 51,40  |
| 15   | 1     | Tapete de alfabeto encaixado         | RS 64,90  | RS 64,90  |
| 16   | 1     | Cavalete suporte p/pintura           | RS 123,80 | RS 123,80 |
| 17   | 1     | Conjunto de Aramados                 | RS 98,90  | RS 98,90  |
| 18   | 2     | Dominó de associação de frases       | RS 98,90  | RS 197,80 |
| 19   | 1     | Painel psicomotor                    | RS 212,80 | RS 212,80 |
| 20   | 2     | Pinos de encaixe                     | RS 162,90 | RS 325,80 |
| 21   | 1     | Quadro magnético                     | RS 179,90 | RS 179,90 |
| 22   | 1     | Jogo de dama adaptado                | RS 162,80 | RS 162,80 |
| 23   | 1     | Jogos pedagógicos                    | RS 143,90 | RS 143,90 |
| 24   | 1     | Kit de desenho geométrico adaptado   | RS 88,90  | RS 88,90  |
| 25   | 2     | Blocos p/montar e encaixar           | RS 117,90 | RS 235,80 |
| 26   | 1     | Caixa tátil                          | RS 192,50 | RS 192,50 |
| 27   | 1     | Caixinha de números                  | RS 168,90 | RS 168,90 |

TOTAL RS 4.112,30

Prazo para entrega: 12 dias  
Forma de Pagamento: à vista  
Validade da Proposta: 30 dias

Atenciosamente,

  
Marcelo Luiz Andrade de Miranda Comércio de Livros e Bazar ME



2025/009049

# Mundo do Conhecimento

Educacional Comércio de Livros- EIRELI.

Rio de Janeiro 12 de Abril de 2024

Às

E. M. RUI BARBOSA

Ref: Proposta de Preço

| Item | Quant | Especificação                               | R\$ Unit   | R\$ Total  |
|------|-------|---|------------|------------|
| 1    | 1     | Jogo de dama adaptado                       | R\$ 172,00 | R\$ 172,00 |
| 2    | 1     | Jogos pedagógicos                           | R\$ 155,00 | R\$ 155,00 |
| 3    | 1     | Kit de desenho geométrico adaptado          | R\$ 105,00 | R\$ 105,00 |
| 4    | 1     | Livro alto relevo                           | R\$ 72,00  | R\$ 72,00  |
| 5    | 1     | Jogo da memória educativa                   | R\$ 95,00  | R\$ 95,00  |
| 6    | 1     | Memória tátil                               | R\$ 55,00  | R\$ 55,00  |
| 7    | 1     | Caixa tátil                                 | R\$ 202,00 | R\$ 202,00 |
| 8    | 1     | Caixinha de números                         | R\$ 175,00 | R\$ 175,00 |
| 9    | 1     | Cavalete suporte p/pintura                  | R\$ 135,00 | R\$ 135,00 |
| 10   | 1     | Conjunto de Aramados                        | R\$ 109,00 | R\$ 109,00 |
| 11   | 2     | Dominó de associação de frases              | R\$ 112,00 | R\$ 224,00 |
| 12   | 2     | Alfabeto Silábico de móvel                  | R\$ 59,00  | R\$ 118,00 |
| 13   | 1     | Alinhavos vogais MDF 10 Peças               | R\$ 95,00  | R\$ 95,00  |
| 14   | 4     | Aranha mola                                 | R\$ 52,00  | R\$ 208,00 |
| 15   | 2     | Blocos p/montar e encaixar c/91 pçs grandes | R\$ 128,00 | R\$ 256,00 |
| 16   | 1     | Painei psicomotor                           | R\$ 225,00 | R\$ 225,00 |
| 17   | 2     | Pinos de encaixe                            | R\$ 175,00 | R\$ 350,00 |
| 18   | 1     | Quadro magnético                            | R\$ 192,00 | R\$ 192,00 |
| 19   | 1     | Sacolão criativo - Kit de encaixe           | R\$ 295,00 | R\$ 295,00 |
| 20   | 1     | Screban                                     | R\$ 62,00  | R\$ 62,00  |
| 21   | 1     | Tapete de alfabeto encaixado                | R\$ 75,00  | R\$ 75,00  |
| 22   | 1     | Tapete sensorial                            | R\$ 205,00 | R\$ 205,00 |
| 23   | 2     | Teia de pintura de diversos tamanhos        | R\$ 122,00 | R\$ 244,00 |
| 24   | 2     | Tesoura com mola                            | R\$ 119,00 | R\$ 238,00 |
| 25   | 2     | Dominó de associação de idéias              | R\$ 112,00 | R\$ 224,00 |
| 26   | 1     | Esquema corporal                            | R\$ 105,00 | R\$ 105,00 |
| 27   | 1     | Cavaieie Flip Chart em madeira              | R\$ 142,00 | R\$ 142,00 |

**Total geral R\$ 4.533,00**

(Quatro mil e quinhentos e trinta e três reais)

**Validade da Proposta: 30 dias**



Mundo do

Conhecimento

1000/00901

Educacional Comércio de Livros- EIRELI.

Prazo de entrega: 10 dias

Condições para pagamento: à vista

Atenciosamente,

Mundo do Conhecimento EIRELI/ME

Rua do Rocha, Nº 152 - Apt 208 - Rocha  
Cep 20.960-090 - Rio de Janeiro - RJ





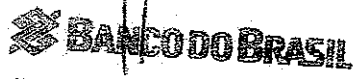


2025/009017

Real

Comp 018 Banco 001 Agência 0081 DV 7 C1 4  
 018 001 0081 7 4  
 Conta 141.713-0 C2 Série 500  
 141.713-0 500  
 Cheque N° 550001  
 550001  
 Pague por este cheque a quantia de **Quatro mil Trezentos e quarenta e cinco reais** R\$ 4.345,00

Limpo  
 Saffona Comercio Servicos e Solucoes  
 Av. Juvarete Marques  
 Nova Iguaçu RJ  
 ASSOCIACAO DE PAIS E MEESTRES DA ESCOLA MUNICIPAL RJ BARBOSA  
 CNPJ 01.926.555/0001-21  
 CLIENTE BANCARIO DESDE 07/1999



NOVA IGUAÇU RJ  
 00.000.000/0081.76  
 PESSOA FISICA  
 AV GOV PORTELA 1274  
 CONFECCAO: 02/2024

0001003100 01825000154 850014171583

CONFERE  
 COM ORIGINAL

2025/009017

CPD

| Comp       | Banco      | Agência      | DV     | C1     | Conta                   | C2       | Série      | Cheque N°        | C3       | RS       |
|------------|------------|--------------|--------|--------|-------------------------|----------|------------|------------------|----------|----------|
| 018<br>018 | 001<br>001 | 0081<br>0081 | 7<br>7 | 4<br>4 | 141.713-0<br>1417130000 | 01<br>01 | 800<br>800 | 850002<br>850002 | 01<br>01 | 4.348,00 |

Pague por este cheque a quantia de quatro mil trezentos e quarenta e

oitos reais e centavos sobre

Sulena Comercio Servico Soluções ou à sua ordem

Rua Santos 91 de mas... de Ribe...



NOVA IGUAÇU RJ  
00.000.000/0081.76  
PESSOA FISICA  
AV GOV PORTELA 1274  
CONFECÇÃO: 02/2024

ASSOCIAÇÃO DE PAIS E MESTRES DA ESCOLA MUNICIPAL RJ BARBOSA  
CNPJ 01.926.555/0001-21  
CLIENTE BANCÁRIO DESDE 07/1999

⑆000100815⑆ 01885000254 885014171509⑆

CONFERE  
COM ORIGINAL

2025/009017

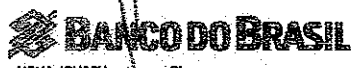
26  
6

| Comp | Banco | Agência | DV | C1 | Conta     | C2 | Série | Cheque N° | C3 |
|------|-------|---------|----|----|-----------|----|-------|-----------|----|
| 018  | 001   | 0081    | 7  | 4  | 441.718-0 | 5  | 800   | 830003    | 7  |
| 018  | 001   | 0081    | 8  | 4  | 441.718-0 | 5  | 800   | 830003    | 7  |

Pague por este cheque a quantia de Três mil quatrocentos e noventa e nove e centavos acima

ou a sua ordem

Associação de Pais e Mestres da Escola Municipal RJ Barco



NOVA IGUAÇU RJ  
00.000.000/0081.76  
PESSOA FISICA  
AV GOV PORTELA 1274  
CONFECCAO: 02/2024

ASSOCIACAO DE PAIS E MESTRES DA ESCOLA MUNICIPAL RJ BARCO  
CNPJ 01.926.555/0001-21  
CLIENTE BANCARIO DESDE 07/1999

0001008140 01885000354 8460141715014

CONFERE  
COM ORIGINAL

7085/009017

15

| Comp       | Banco      | Agência      | DV     | C1     | Conta                  | C2     | Série      | Cheque N°        | C3 |
|------------|------------|--------------|--------|--------|------------------------|--------|------------|------------------|----|
| 016<br>016 | 001<br>001 | 0081<br>0081 | 7<br>8 | 4<br>8 | 141.713-0<br>141.713-0 | 3<br>8 | 800<br>800 | 850004<br>850004 | 85 |

Pague por este cheque a quantia de Três mil e oitenta e cinco e cinco e centos reais.

Despensa Comercio e Serviço e Sobras de Mar Delicados de Marão

**BANCO DO BRASIL**  
 NOVA IGUAÇU RJ  
 00.000.000/0081.76  
 PESSOA FÍSICA  
 AV GOV PORTELA 1274  
 CONFECCAO: 02/2024

*Associação de Pais e Mestres da Escola Municipal RJ Sereia*  
 ENPJ 01.926.555/0001-21  
 CLIENTE BANCARIO DESDE 07/1999

00100813 0185000454 816014171584

CONFERE  
 COM ORIGINAL

2025/00901

26 E

CONFERE COM ORIGINAL

850006

*Handwritten signature*

850007

Pague por este cheque a quantia de Centavos ou a sua ordem e centavos acima

Comp 018 Banco 001 Agencia 0031 DV 7 C1 4 Conta 141.719-0 C2 3 Serie 800 Cheque N° 030003 C3 1 R\$

BANCO DO BRASIL

NOVA IGUAÇU  
00.000.000/0001.76  
PESSOA FISICA  
AV GOV PORTUGA 1274  
CONFECCAO: 02/2024

*Handwritten signature*  
ASSOCIACAO DE PAIS E MESTRES DA ESCOLA MUNICIPAL RUI BARBOSA  
CNPJ 01.926.955/0001-21  
CLIENTE BANCARIO DESDE 07/1999



Pague por este cheque a quantia de

Comp 018 Banco 001 Agencia 0031 DV 7 C1 4 Conta 141.719-0 C2 3 Serie 800 Cheque N° 030003 C3 0 R\$

ou a sua ordem

e centavos acima

do

Serie: 850001  
 Número: 850001  
 Paga: Silena  
 Date: 21/03/2024  
 Saldo Anterior: 4.345,00  
 Total: \_\_\_\_\_  
 Este Cheque: \_\_\_\_\_  
 Saldo: \_\_\_\_\_

Serie: 850002  
 Número: 850002  
 Paga: Silena  
 Date: 21/03/2024  
 Saldo Anterior: 4.348,00  
 Total: \_\_\_\_\_  
 Este Cheque: \_\_\_\_\_  
 Saldo: \_\_\_\_\_

Serie: 850003  
 Número: 850003  
 Paga: Silena  
 Date: 21/03/2024  
 Saldo Anterior: 8412,00  
 Total: \_\_\_\_\_  
 Este Cheque: \_\_\_\_\_  
 Saldo: \_\_\_\_\_

Serie: 850005  
 Número: 850005  
 Paga: Silena  
 Date: 26/04/2024  
 Saldo Anterior: 4000,00  
 Total: \_\_\_\_\_  
 Este Cheque: \_\_\_\_\_  
 Saldo: \_\_\_\_\_

Serie: 850004  
 Número: 850004  
 Paga: Silena  
 Date: 21/03/2024  
 Saldo Anterior: 3888,00  
 Total: \_\_\_\_\_  
 Este Cheque: \_\_\_\_\_  
 Saldo: \_\_\_\_\_

Serie: 850006  
 Número: 850006  
 Paga: Comercio  
 Date: 21/03/2024  
 Saldo Anterior: 8412,00  
 Total: \_\_\_\_\_  
 Este Cheque: \_\_\_\_\_  
 Saldo: \_\_\_\_\_

CONFERE  
 COM ORIGINAL

2025/009017

25  
10

Nome da Escola: E M RUI BARBOSA

Código INEP: 33097593

Nível: Municipal

Estado Federativa: RJ

Município: Nova Iguaçu

|              |                   |                   |
|--------------|-------------------|-------------------|
| Valor Total: | Valor de Custeio: | Valor de Capital: |
| 20.000,00    | 0,00              | 0,00              |

Lista de Itens:

146

usar

( Custeio )

Bloques de ruído ( Custeio )

Quadro Escrita ( Custeio )

Quadro Braille ( Custeio )

Quadro colorido de madeira ( Custeio )

Quadro de encaixe em Libras ( Custeio )

Quadro digital ( Custeio )

Quadro ilustrado ( Custeio )

37

usar

Alfabeto móvel e sílabas ( Custeio )

Alinhavos ( Custeio )

Aranha Mola ( Custeio )

Blocos de montagem ( Custeio )

Caixa Tátil ( Custeio )

Caixinha de números ( Custeio )

Cavaletes suporte pintura ( Custeio )

Computador Desktop - ( Capital )

| Categoria do Item | Descrição do Item         | Qtde | Valor Unitário (R\$) | Valor Total (R\$) |
|-------------------|---------------------------|------|----------------------|-------------------|
| Custeio           | Alfabeto Móvel E Sílabas  | 2    | 46,00                | 92,00             |
| Custeio           | Alinhavos                 | 1    | 80,00                | 80,00             |
| Custeio           | Aranha Mola               | 4    | 39,20                | 156,80            |
| Custeio           | Blocos De Montagem        | 2    | 115,00               | 230,00            |
| Custeio           | Caixa Tátil               | 1    | 189,45               | 189,45            |
| Custeio           | Caixinha De Números       | 1    | 160,00               | 160,00            |
| Custeio           | Cavaletes Suporte Pintura | 1    | 120,00               | 120,00            |
| Capital           | Computador Desktop -      | 1    | 3.161,00             | 3.161,00          |

esfera do item

Descrição do item

qtde

Valor Unitário (R\$)

Valor Total (R\$)

| esfera do item | Descrição do item                      | qtde | Valor Unitário (R\$) | Valor Total (R\$) |
|----------------|--|------|----------------------|-------------------|
| Custeio        | Conjunto De Aramados                   | 1    | 96,00                | 96,00             |
| Custeio        | Domínio De Associação De Frases        | 2    | 96,00                | 192,00            |
| Custeio        | Domínio De Associações De Ideias       | 2    | 96,00                | 192,00            |
| Custeio        | Esquema Corporal                       | 1    | 93,00                | 93,00             |
| Custeio        | Rip Chart Em Madeira                   | 1    | 129,00               | 129,00            |
| Capital        | Fone De Ouvido                         | 1    | 48,70                | 48,70             |
| Capital        | Impressora Multifuncional              | 1    | 2.349,00             | 2.349,00          |
| Custeio        | Jogo De Damas Adaptado                 | 1    | 159,00               | 159,00            |
| Custeio        | Jogos Pedagógicos                      | 1    | 140,00               | 140,00            |
| Custeio        | Kit De Desenho Geométrico Adaptado     | 1    | 85,00                | 85,00             |
| Capital        | Kit Matemática Acessível               | 1    | 115,80               | 115,80            |
| Custeio        | Livro Alto Relevo                      | 1    | 60,00                | 60,00             |
| Custeio        | Memoínas Educativas                    | 1    | 78,00                | 78,00             |
| Custeio        | Memória Tátil                          | 1    | 39,75                | 39,75             |
| Capital        | Modelo Anatómico                       | 1    | 210,00               | 210,00            |
| Capital        | Notebook                               | 1    | 3.419,00             | 3.419,00          |
| Custeio        | Painel Psicomotor                      | 1    | 210,00               | 210,00            |
| Custeio        | Pinos De Encaixe                       | 2    | 160,00               | 320,00            |
| Capital        | Plastificadora                         | 1    | 420,00               | 420,00            |
| Capital        | Projektor Multimídia                   | 1    | 3.888,00             | 3.888,00          |
| Custeio        | Quadro Magnético                       | 1    | 178,00               | 178,00            |
| Custeio        | Sacalão Criativo - Kit De Encaixe-     | 1    | 284,00               | 284,00            |
| Custeio        | Soroban                                | 1    | 49,00                | 49,00             |
| Capital        | Tablet                                 | 1    | 1.999,00             | 1.999,00          |
| Custeio        | Tapete De Alfabeto Encaixado           | 1    | 63,00                | 63,00             |
| Custeio        | Tapete Sensorial                       | 1    | 186,00               | 186,00            |
| Custeio        | Tela De Pintura De Diversos Tamanhos - | 2    | 107,00               | 214,00            |
| Capital        | Tela Para Projção                      | 1    | 389,50               | 389,50            |
| Custeio        | Tesoura Com Mola                       | 2    | 102,00               | 204,00            |

Ajuste (R\$) 4.000,00  
Capital (R\$) 6.000,00

Data: 07/01/2025 - 12:47:16 | Último acesso: 07/01/2025

710600/5202

estando as metas fiscais e recibos aqui-  
vados na unidade escolar, sem mais  
e momento por como encerrada esse termo.

Paulo Cesar Maria Antonio de ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~32~~ ~~33~~ ~~34~~ ~~35~~ ~~36~~ ~~37~~ ~~38~~ ~~39~~ ~~40~~ ~~41~~ ~~42~~ ~~43~~ ~~44~~ ~~45~~ ~~46~~ ~~47~~ ~~48~~ ~~49~~ ~~50~~ ~~51~~ ~~52~~ ~~53~~ ~~54~~ ~~55~~ ~~56~~ ~~57~~ ~~58~~ ~~59~~ ~~60~~ ~~61~~ ~~62~~ ~~63~~ ~~64~~ ~~65~~ ~~66~~ ~~67~~ ~~68~~ ~~69~~ ~~70~~ ~~71~~ ~~72~~ ~~73~~ ~~74~~ ~~75~~ ~~76~~ ~~77~~ ~~78~~ ~~79~~ ~~80~~ ~~81~~ ~~82~~ ~~83~~ ~~84~~ ~~85~~ ~~86~~ ~~87~~ ~~88~~ ~~89~~ ~~90~~ ~~91~~ ~~92~~ ~~93~~ ~~94~~ ~~95~~ ~~96~~ ~~97~~ ~~98~~ ~~99~~ ~~100~~ ~~101~~ ~~102~~ ~~103~~ ~~104~~ ~~105~~ ~~106~~ ~~107~~ ~~108~~ ~~109~~ ~~110~~ ~~111~~ ~~112~~ ~~113~~ ~~114~~ ~~115~~ ~~116~~ ~~117~~ ~~118~~ ~~119~~ ~~120~~ ~~121~~ ~~122~~ ~~123~~ ~~124~~ ~~125~~ ~~126~~ ~~127~~ ~~128~~ ~~129~~ ~~130~~ ~~131~~ ~~132~~ ~~133~~ ~~134~~ ~~135~~ ~~136~~ ~~137~~ ~~138~~ ~~139~~ ~~140~~ ~~141~~ ~~142~~ ~~143~~ ~~144~~ ~~145~~ ~~146~~ ~~147~~ ~~148~~ ~~149~~ ~~150~~ ~~151~~ ~~152~~ ~~153~~ ~~154~~ ~~155~~ ~~156~~ ~~157~~ ~~158~~ ~~159~~ ~~160~~ ~~161~~ ~~162~~ ~~163~~ ~~164~~ ~~165~~ ~~166~~ ~~167~~ ~~168~~ ~~169~~ ~~170~~ ~~171~~ ~~172~~ ~~173~~ ~~174~~ ~~175~~ ~~176~~ ~~177~~ ~~178~~ ~~179~~ ~~180~~ ~~181~~ ~~182~~ ~~183~~ ~~184~~ ~~185~~ ~~186~~ ~~187~~ ~~188~~ ~~189~~ ~~190~~ ~~191~~ ~~192~~ ~~193~~ ~~194~~ ~~195~~ ~~196~~ ~~197~~ ~~198~~ ~~199~~ ~~200~~ ~~201~~ ~~202~~ ~~203~~ ~~204~~ ~~205~~ ~~206~~ ~~207~~ ~~208~~ ~~209~~ ~~210~~ ~~211~~ ~~212~~ ~~213~~ ~~214~~ ~~215~~ ~~216~~ ~~217~~ ~~218~~ ~~219~~ ~~220~~ ~~221~~ ~~222~~ ~~223~~ ~~224~~ ~~225~~ ~~226~~ ~~227~~ ~~228~~ ~~229~~ ~~230~~ ~~231~~ ~~232~~ ~~233~~ ~~234~~ ~~235~~ ~~236~~ ~~237~~ ~~238~~ ~~239~~ ~~240~~ ~~241~~ ~~242~~ ~~243~~ ~~244~~ ~~245~~ ~~246~~ ~~247~~ ~~248~~ ~~249~~ ~~250~~ ~~251~~ ~~252~~ ~~253~~ ~~254~~ ~~255~~ ~~256~~ ~~257~~ ~~258~~ ~~259~~ ~~260~~ ~~261~~ ~~262~~ ~~263~~ ~~264~~ ~~265~~ ~~266~~ ~~267~~ ~~268~~ ~~269~~ ~~270~~ ~~271~~ ~~272~~ ~~273~~ ~~274~~ ~~275~~ ~~276~~ ~~277~~ ~~278~~ ~~279~~ ~~280~~ ~~281~~ ~~282~~ ~~283~~ ~~284~~ ~~285~~ ~~286~~ ~~287~~ ~~288~~ ~~289~~ ~~290~~ ~~291~~ ~~292~~ ~~293~~ ~~294~~ ~~295~~ ~~296~~ ~~297~~ ~~298~~ ~~299~~ ~~300~~ ~~301~~ ~~302~~ ~~303~~ ~~304~~ ~~305~~ ~~306~~ ~~307~~ ~~308~~ ~~309~~ ~~310~~ ~~311~~ ~~312~~ ~~313~~ ~~314~~ ~~315~~ ~~316~~ ~~317~~ ~~318~~ ~~319~~ ~~320~~ ~~321~~ ~~322~~ ~~323~~ ~~324~~ ~~325~~ ~~326~~ ~~327~~ ~~328~~ ~~329~~ ~~330~~ ~~331~~ ~~332~~ ~~333~~ ~~334~~ ~~335~~ ~~336~~ ~~337~~ ~~338~~ ~~339~~ ~~340~~ ~~341~~ ~~342~~ ~~343~~ ~~344~~ ~~345~~ ~~346~~ ~~347~~ ~~348~~ ~~349~~ ~~350~~ ~~351~~ ~~352~~ ~~353~~ ~~354~~ ~~355~~ ~~356~~ ~~357~~ ~~358~~ ~~359~~ ~~360~~ ~~361~~ ~~362~~ ~~363~~ ~~364~~ ~~365~~ ~~366~~ ~~367~~ ~~368~~ ~~369~~ ~~370~~ ~~371~~ ~~372~~ ~~373~~ ~~374~~ ~~375~~ ~~376~~ ~~377~~ ~~378~~ ~~379~~ ~~380~~ ~~381~~ ~~382~~ ~~383~~ ~~384~~ ~~385~~ ~~386~~ ~~387~~ ~~388~~ ~~389~~ ~~390~~ ~~391~~ ~~392~~ ~~393~~ ~~394~~ ~~395~~ ~~396~~ ~~397~~ ~~398~~ ~~399~~ ~~400~~ ~~401~~ ~~402~~ ~~403~~ ~~404~~ ~~405~~ ~~406~~ ~~407~~ ~~408~~ ~~409~~ ~~410~~ ~~411~~ ~~412~~ ~~413~~ ~~414~~ ~~415~~ ~~416~~ ~~417~~ ~~418~~ ~~419~~ ~~420~~ ~~421~~ ~~422~~ ~~423~~ ~~424~~ ~~425~~ ~~426~~ ~~427~~ ~~428~~ ~~429~~ ~~430~~ ~~431~~ ~~432~~ ~~433~~ ~~434~~ ~~435~~ ~~436~~ ~~437~~ ~~438~~ ~~439~~ ~~440~~ ~~441~~ ~~442~~ ~~443~~ ~~444~~ ~~445~~ ~~446~~ ~~447~~ ~~448~~ ~~449~~ ~~450~~ ~~451~~ ~~452~~ ~~453~~ ~~454~~ ~~455~~ ~~456~~ ~~457~~ ~~458~~ ~~459~~ ~~460~~ ~~461~~ ~~462~~ ~~463~~ ~~464~~ ~~465~~ ~~466~~ ~~467~~ ~~468~~ ~~469~~ ~~470~~ ~~471~~ ~~472~~ ~~473~~ ~~474~~ ~~475~~ ~~476~~ ~~477~~ ~~478~~ ~~479~~ ~~480~~ ~~481~~ ~~482~~ ~~483~~ ~~484~~ ~~485~~ ~~486~~ ~~487~~ ~~488~~ ~~489~~ ~~490~~ ~~491~~ ~~492~~ ~~493~~ ~~494~~ ~~495~~ ~~496~~ ~~497~~ ~~498~~ ~~499~~ ~~500~~ ~~501~~ ~~502~~ ~~503~~ ~~504~~ ~~505~~ ~~506~~ ~~507~~ ~~508~~ ~~509~~ ~~510~~ ~~511~~ ~~512~~ ~~513~~ ~~514~~ ~~515~~ ~~516~~ ~~517~~ ~~518~~ ~~519~~ ~~520~~ ~~521~~ ~~522~~ ~~523~~ ~~524~~ ~~525~~ ~~526~~ ~~527~~ ~~528~~ ~~529~~ ~~530~~ ~~531~~ ~~532~~ ~~533~~ ~~534~~ ~~535~~ ~~536~~ ~~537~~ ~~538~~ ~~539~~ ~~540~~ ~~541~~ ~~542~~ ~~543~~ ~~544~~ ~~545~~ ~~546~~ ~~547~~ ~~548~~ ~~549~~ ~~550~~ ~~551~~ ~~552~~ ~~553~~ ~~554~~ ~~555~~ ~~556~~ ~~557~~ ~~558~~ ~~559~~ ~~560~~ ~~561~~ ~~562~~ ~~563~~ ~~564~~ ~~565~~ ~~566~~ ~~567~~ ~~568~~ ~~569~~ ~~570~~ ~~571~~ ~~572~~ ~~573~~ ~~574~~ ~~575~~ ~~576~~ ~~577~~ ~~578~~ ~~579~~ ~~580~~ ~~581~~ ~~582~~ ~~583~~ ~~584~~ ~~585~~ ~~586~~ ~~587~~ ~~588~~ ~~589~~ ~~590~~ ~~591~~ ~~592~~ ~~593~~ ~~594~~ ~~595~~ ~~596~~ ~~597~~ ~~598~~ ~~599~~ ~~600~~ ~~601~~ ~~602~~ ~~603~~ ~~604~~ ~~605~~ ~~606~~ ~~607~~ ~~608~~ ~~609~~ ~~610~~ ~~611~~ ~~612~~ ~~613~~ ~~614~~ ~~615~~ ~~616~~ ~~617~~ ~~618~~ ~~619~~ ~~620~~ ~~621~~ ~~622~~ ~~623~~ ~~624~~ ~~625~~ ~~626~~ ~~627~~ ~~628~~ ~~629~~ ~~630~~ ~~631~~ ~~632~~ ~~633~~ ~~634~~ ~~635~~ ~~636~~ ~~637~~ ~~638~~ ~~639~~ ~~640~~ ~~641~~ ~~642~~ ~~643~~ ~~644~~ ~~645~~ ~~646~~ ~~647~~ ~~648~~ ~~649~~ ~~650~~ ~~651~~ ~~652~~ ~~653~~ ~~654~~ ~~655~~ ~~656~~ ~~657~~ ~~658~~ ~~659~~ ~~660~~ ~~661~~ ~~662~~ ~~663~~ ~~664~~ ~~665~~ ~~666~~ ~~667~~ ~~668~~ ~~669~~ ~~670~~ ~~671~~ ~~672~~ ~~673~~ ~~674~~ ~~675~~ ~~676~~ ~~677~~ ~~678~~ ~~679~~ ~~680~~ ~~681~~ ~~682~~ ~~683~~ ~~684~~ ~~685~~ ~~686~~ ~~687~~ ~~688~~ ~~689~~ ~~690~~ ~~691~~ ~~692~~ ~~693~~ ~~694~~ ~~695~~ ~~696~~ ~~697~~ ~~698~~ ~~699~~ ~~700~~ ~~701~~ ~~702~~ ~~703~~ ~~704~~ ~~705~~ ~~706~~ ~~707~~ ~~708~~ ~~709~~ ~~710~~ ~~711~~ ~~712~~ ~~713~~ ~~714~~ ~~715~~ ~~716~~ ~~717~~ ~~718~~ ~~719~~ ~~720~~ ~~721~~ ~~722~~ ~~723~~ ~~724~~ ~~725~~ ~~726~~ ~~727~~ ~~728~~ ~~729~~ ~~730~~ ~~731~~ ~~732~~ ~~733~~ ~~734~~ ~~735~~ ~~736~~ ~~737~~ ~~738~~ ~~739~~ ~~740~~ ~~741~~ ~~742~~ ~~743~~ ~~744~~ ~~745~~ ~~746~~ ~~747~~ ~~748~~ ~~749~~ ~~750~~ ~~751~~ ~~752~~ ~~753~~ ~~754~~ ~~755~~ ~~756~~ ~~757~~ ~~758~~ ~~759~~ ~~760~~ ~~761~~ ~~762~~ ~~763~~ ~~764~~ ~~765~~ ~~766~~ ~~767~~ ~~768~~ ~~769~~ ~~770~~ ~~771~~ ~~772~~ ~~773~~ ~~774~~ ~~775~~ ~~776~~ ~~777~~ ~~778~~ ~~779~~ ~~780~~ ~~781~~ ~~782~~ ~~783~~ ~~784~~ ~~785~~ ~~786~~ ~~787~~ ~~788~~ ~~789~~ ~~790~~ ~~791~~ ~~792~~ ~~793~~ ~~794~~ ~~795~~ ~~796~~ ~~797~~ ~~798~~ ~~799~~ ~~800~~ ~~801~~ ~~802~~ ~~803~~ ~~804~~ ~~805~~ ~~806~~ ~~807~~ ~~808~~ ~~809~~ ~~810~~ ~~811~~ ~~812~~ ~~813~~ ~~814~~ ~~815~~ ~~816~~ ~~817~~ ~~818~~ ~~819~~ ~~820~~ ~~821~~ ~~822~~ ~~823~~ ~~824~~ ~~825~~ ~~826~~ ~~827~~ ~~828~~ ~~829~~ ~~830~~ ~~831~~ ~~832~~ ~~833~~ ~~834~~ ~~835~~ ~~836~~ ~~837~~ ~~838~~ ~~839~~ ~~840~~ ~~841~~ ~~842~~ ~~843~~ ~~844~~ ~~845~~ ~~846~~ ~~847~~ ~~848~~ ~~849~~ ~~850~~ ~~851~~ ~~852~~ ~~853~~ ~~854~~ ~~855~~ ~~856~~ ~~857~~ ~~858~~ ~~859~~ ~~860~~ ~~861~~ ~~862~~ ~~863~~ ~~864~~ ~~865~~ ~~866~~ ~~867~~ ~~868~~ ~~869~~ ~~870~~ ~~871~~ ~~872~~ ~~873~~ ~~874~~ ~~875~~ ~~876~~ ~~877~~ ~~878~~ ~~879~~ ~~880~~ ~~881~~ ~~882~~ ~~883~~ ~~884~~ ~~885~~ ~~886~~ ~~887~~ ~~888~~ ~~889~~ ~~890~~ ~~891~~ ~~892~~ ~~893~~ ~~894~~ ~~895~~ ~~896~~ ~~897~~ ~~898~~ ~~899~~ ~~900~~ ~~901~~ ~~902~~ ~~903~~ ~~904~~ ~~905~~ ~~906~~ ~~907~~ ~~908~~ ~~909~~ ~~910~~ ~~911~~ ~~912~~ ~~913~~ ~~914~~ ~~915~~ ~~916~~ ~~917~~ ~~918~~ ~~919~~ ~~920~~ ~~921~~ ~~922~~ ~~923~~ ~~924~~ ~~925~~ ~~926~~ ~~927~~ ~~928~~ ~~929~~ ~~930~~ ~~931~~ ~~932~~ ~~933~~ ~~934~~ ~~935~~ ~~936~~ ~~937~~ ~~938~~ ~~939~~ ~~940~~ ~~941~~ ~~942~~ ~~943~~ ~~944~~ ~~945~~ ~~946~~ ~~947~~ ~~948~~ ~~949~~ ~~950~~ ~~951~~ ~~952~~ ~~953~~ ~~954~~ ~~955~~ ~~956~~ ~~957~~ ~~958~~ ~~959~~ ~~960~~ ~~961~~ ~~962~~ ~~963~~ ~~964~~ ~~965~~ ~~966~~ ~~967~~ ~~968~~ ~~969~~ ~~970~~ ~~971~~ ~~972~~ ~~973~~ ~~974~~ ~~975~~ ~~976~~ ~~977~~ ~~978~~ ~~979~~ ~~980~~ ~~981~~ ~~982~~ ~~983~~ ~~984~~ ~~985~~ ~~986~~ ~~987~~ ~~988~~ ~~989~~ ~~990~~ ~~991~~ ~~992~~ ~~993~~ ~~994~~ ~~995~~ ~~996~~ ~~997~~ ~~998~~ ~~999~~ ~~1000~~ ~~1001~~ ~~1002~~ ~~1003~~ ~~1004~~ ~~1005~~ ~~1006~~ ~~1007~~ ~~1008~~ ~~1009~~ ~~1010~~ ~~1011~~ ~~1012~~ ~~1013~~ ~~1014~~ ~~1015~~ ~~1016~~ ~~1017~~ ~~1018~~ ~~1019~~ ~~1020~~ ~~1021~~ ~~1022~~ ~~1023~~ ~~1024~~ ~~1025~~ ~~1026~~ ~~1027~~ ~~1028~~ ~~1029~~ ~~1030~~ ~~1031~~ ~~1032~~ ~~1033~~ ~~1034~~ ~~1035~~ ~~1036~~ ~~1037~~ ~~1038~~ ~~1039~~ ~~1040~~ ~~1041~~ ~~1042~~ ~~1043~~ ~~1044~~ ~~1045~~ ~~1046~~ ~~1047~~ ~~1048~~ ~~1049~~ ~~1050~~ ~~1051~~ ~~1052~~ ~~1053~~ ~~1054~~ ~~1055~~ ~~1056~~ ~~1057~~ ~~1058~~ ~~1059~~ ~~1060~~ ~~1061~~ ~~1062~~ ~~1063~~ ~~1064~~ ~~1065~~ ~~1066~~ ~~1067~~ ~~1068~~ ~~1069~~ ~~1070~~ ~~1071~~ ~~1072~~ ~~1073~~ ~~1074~~ ~~1075~~ ~~1076~~ ~~1077~~ ~~1078~~ ~~1079~~ ~~1080~~ ~~1081~~ ~~1082~~ ~~1083~~ ~~1084~~ ~~1085~~ ~~1086~~ ~~1087~~ ~~1088~~ ~~1089~~ ~~1090~~ ~~1091~~ ~~1092~~ ~~1093~~ ~~1094~~ ~~1095~~ ~~1096~~ ~~1097~~ ~~1098~~ ~~1099~~ ~~1100~~ ~~1101~~ ~~1102~~ ~~1103~~ ~~1104~~ ~~1105~~ ~~1106~~ ~~1107~~ ~~1108~~ ~~1109~~ ~~1110~~ ~~1111~~ ~~1112~~ ~~1113~~ ~~1114~~ ~~1115~~ ~~1116~~ ~~1117~~ ~~1118~~ ~~1119~~ ~~1120~~ ~~1121~~ ~~1122~~ ~~1123~~ ~~1124~~ ~~1125~~ ~~1126~~ ~~1127~~ ~~1128~~ ~~1129~~ ~~1130~~ ~~1131~~ ~~1132~~ ~~1133~~ ~~1134~~ ~~1135~~ ~~1136~~ ~~1137~~ ~~1138~~ ~~1139~~ ~~1140~~ ~~1141~~ ~~1142~~ ~~1143~~ ~~1144~~ ~~1145~~ ~~1146~~ ~~1147~~ ~~1148~~ ~~1149~~ ~~1150~~ ~~1151~~ ~~1152~~ ~~1153~~ ~~1154~~ ~~1155~~ ~~1156~~ ~~1157~~ ~~1158~~ ~~1159~~ ~~1160~~ ~~1161~~ ~~1162~~ ~~1163~~ ~~1164~~ ~~1165~~ ~~1166~~ ~~1167~~ ~~1168~~ ~~1169~~ ~~1170~~ ~~1171~~ ~~1172~~ ~~1173~~ ~~1174~~ ~~1175~~ ~~1176~~ ~~1177~~ ~~1178~~ ~~1179~~ ~~1180~~ ~~1181~~ ~~1182~~ ~~1183~~ ~~1184~~ ~~1185~~ ~~1186~~ ~~1187~~ ~~1188~~ ~~1189~~ ~~1190~~ ~~1191~~ ~~1192~~ ~~1193~~ ~~1194~~ ~~1195~~ ~~1196~~ ~~1197~~ ~~1198~~ ~~1199~~ ~~1200~~ ~~1201~~ ~~1202~~ ~~1203~~ ~~1204~~ ~~1205~~ ~~1206~~ ~~1207~~ ~~1208~~ ~~1209~~ ~~1210~~ ~~1211~~ ~~1212~~ ~~1213~~ ~~1214~~ ~~1215~~ ~~1216~~ ~~1217~~ ~~1218~~ ~~1219~~ ~~1220~~ ~~1221~~ ~~1222~~ ~~1223~~ ~~1224~~ ~~1225~~ ~~1226~~ ~~1227~~ ~~1228~~ ~~1229~~ ~~1230~~ ~~1231~~ ~~1232~~ ~~1233~~ ~~1234~~ ~~1235~~ ~~1236~~ ~~1237~~ ~~1238~~ ~~1239~~ ~~1240~~ ~~1241~~ ~~1242~~ ~~1243~~ ~~1244~~ ~~1245~~ ~~1246~~ ~~1247~~ ~~1248~~ ~~1249~~ ~~1250~~ ~~1251~~ ~~1252~~ ~~1253~~ ~~1254~~ ~~1255~~ ~~1256~~ ~~1257~~ ~~1258~~ ~~1259~~ ~~1260~~ ~~1261~~ ~~1262~~ ~~1263~~ ~~1264~~ ~~1265~~ ~~1266~~ ~~1267~~ ~~1268~~ ~~1269~~ ~~1270~~ ~~1271~~ ~~1272~~ ~~1273~~ ~~1274~~ ~~1275~~ ~~1276~~ ~~1277~~ ~~1278~~ ~~1279~~ ~~1280~~ ~~1281~~ ~~1282~~ ~~1283~~ ~~1284~~ ~~1285~~ ~~1286~~ ~~1287~~ ~~1288~~ ~~1289~~ ~~1290~~ ~~1291~~ ~~1292~~ ~~1293~~ ~~1294~~ ~~1295~~ ~~1296~~ ~~1297~~ ~~1298~~ ~~1299~~ ~~1300~~ ~~1301~~ ~~1302~~ ~~1303~~ ~~1304~~ ~~1305~~ ~~1306~~ ~~1307~~ ~~1308~~ ~~1309~~ ~~1310~~ ~~1311~~ ~~1312~~ ~~1313~~ ~~1314~~ ~~1315~~ ~~1316~~ ~~1317~~ ~~1318~~ ~~1319~~ ~~1320~~ ~~1321~~ ~~1322~~ ~~1323~~ ~~1324~~ ~~1325~~ ~~1326~~ ~~1327~~ ~~1328~~ ~~1329~~ ~~1330~~ ~~1331~~ ~~1332~~ ~~1333~~ ~~1334~~ ~~1335~~ ~~1336~~ ~~1337~~ ~~1338~~



**PARECER DO CONSELHO FISCAL**

Conselho Fiscal aprovado em Assembléia Geral de  
14 / 08 / \_2023\_ , conforme lavrado em Livro Ata  
às folhas nº 006.

APM do (a)

ESCOLA MUNICIPAL RUI BARBOSA

Município

NOVA IGUAÇU

A presente Prestação de contas foi submetida à consideração da Assembléia Geral Ordinária do dia 19 / 12 / 2023. Sendo analisada e aprovada pelos Membros do Conselho Fiscal.

NOVA IGUAÇU, 31 / 12 / 2024.

**Assinaturas dos Membros do Conselho Fiscal**

Hevelyn Souza de Andrade Paulo






Professor



10/715931-2





PARECER DO CONSELHO FISCAL

Conselho Fiscal aprovado em Assembléia Geral de  
14 / 08 / \_2023\_, conforme lavrado em Livro Ata  
às folhas nº 006.

APM do (a)

ESCOLA MUNICIPAL RUI BARBOSA

Município

NOVA IGUAÇU

A presente Prestação de contas foi submetida à consideração da Assembléia Geral Ordinária do dia 19 / 12 / 2023. Sendo analisada e aprovada pelos Membros do Conselho Fiscal.

NOVA IGUAÇU, 31 / 12 / 2024.

Assinaturas dos Membros do Conselho Fiscal

|  |   |                                  |                           |
|--|---|----------------------------------|---------------------------|
| Hevelyn Souza de Andrade Paulo<br>Nome Legível   | <u>Hevelyn Souza de Andrade Paulo</u><br>Assinatura   | Professor<br>cargo ou Situação   | 10/715931-2<br>Mat. ou RG |
| Ana Maria Fernandes<br>Nome Legível              | <u>Ana Maria Fernandes</u><br>Assinatura              | Professor<br>cargo ou Situação   | 10/708764-8<br>Mat. ou RG |
| Maria Antonia de Melo<br>Nome Legível            | <u>Maria Antonia de Melo</u><br>Assinatura            | Funcionário<br>cargo ou Situação | 29916799-9<br>Mat. ou RG  |
| Carla Antonio Silva de Oliveira<br>Nome Legível  | <u>Carla Antonio Silva de Oliveira</u><br>Assinatura  | Professor<br>cargo ou Situação   | 10/697675-7<br>Mat. ou RG |
| Cláudia Maria Santos Ribeiro<br>Nome Legível     | <u>Cláudia Maria Santos Ribeiro</u><br>Assinatura     | Professor<br>cargo ou Situação   | 10/706333-4<br>Mat. ou RG |
| Ivanete Aparecida Barão de Souza<br>Nome Legível | <u>Ivanete Aparecida Barão de Souza</u><br>Assinatura | Funcionário<br>cargo ou Situação | 020713641-7<br>Mat. ou RG |



PREFEITURA DA CIDADE DE NOVA IGUAÇU,  
SECRETARIA MUNICIPAL DE EDUCAÇÃO  
SUBSECRETARIA DE GESTÃO DE RECURSOS  
FINANCEIRO

2025/009047

CHECKLIST- PDDE( ) UNDADE ESCOLAR Rua Basilio

- 1- Ofício inicial;
- 2- Relatório da escola;
- 3- Demonstrativo de Execução Financeira;
- 4- Rol de Materiais, Bens e Serviços Prioritários;
- 5- Relação de Bens Adquiridos e produzidos;
- 6- Termo de Doação;
- 7- Conciliação Bancária;
- 8- Plano de Ação ( PDDE Estrutura – PDDE Qualidade );
- 9- Termo de Adesão e Compromisso (Mais Educação e Mais Alfabetização);
- 10- Relatório e Recibo Mensal de Atividades Desenvolvidas por Voluntários (Mais Educação e Mais Alfabetização);
- 11- Planilha do SIMEC ou Plano de Ação PDDE/Integral;
- 12- Extratos da Conta Corrente e Aplicações Financeiras - janeiro a dezembro de 2023;
- 13- Planilha de Consolidação de Pesquisas de Preços.
- 14- Cópia das Notas Fiscais e dos Recibos de Prestação de Serviços, e seus respectivos orçamentos;
- 15- Cópia dos comprovantes de pagamento;
- 16- Cópias dos Canhotos dos Cheques;
- 17- Cópias dos Cheques;
- 18- Justificativas;
- 19- Parecer do Conselho Fiscal assinado;
- 20- Cópia das Atas.

### Termo de Compromisso.

Informo que tenho ciência que estou autuando o Processo de Prestação de Contas em 30/01/25, com a(s) Pendência(s) do(s) item(ns) (19) Pendências de Anuência OK. Diante do exposto, esta Assessoria opina que a (o) Presidente da A.P.M. cumpra a(s) pendência(s) no prazo de 05 dias a contar da ciência da(s) mesma(s), conforme preceitua o Art. 21, inciso 2º do Decreto Municipal nº 8. 716, de 25 de agosto de 2010.

O signatário tem ciência que o cumprimento deste termo será de suma importância para a devida análise e tramitação processual.

Será de total responsabilidade do Gestor qualquer embarço causado pelo atraso no cumprimento do termo, haja vista, que o setor necessita da documentação completa para cumprir os prazos determinados pelo FNDE e o Ministério Público, através do sistema SIGPC e Portal de Transparência, respectivamente.

Nova Iguaçu, em 30 de Jan de 2025.

Gestor da Unidade Escolar  
Matrícula

2026/009017



ESTADO DO RIO DE JANEIRO  
PREFEITURA DA CIDADE DE NOVA IGUAÇU  
SECRETARIA MUNICIPAL DE EDUCAÇÃO

PARECER DO CONSELHO FISCAL

Conselho Fiscal aprovado em Assembléia Geral de  
14 / 08 / \_2023\_, conforme lavrado em Livro Ata  
às folhas nº 006.

APM do (a)

ESCOLA MUNICIPAL RUI BARBOSA

Município

NOVA IGUAÇU

A presente Prestação de contas foi submetida à consideração  
da Assembléia Geral Ordinária do dia 19 / 12 / 2023. Sendo analisada e aprovada  
pelos Membros do Conselho Fiscal.

NOVA IGUAÇU, 31 / 12 / 2024.

Assinaturas dos Membros do Conselho Fiscal

|                                  |            |                   |             |
|----------------------------------|------------|-------------------|-------------|
| Hevelyn Souza de Andrade Paulo   |            | Professor         | 10/715931-2 |
| Nome Legível                     | Assinatura | cargo ou Situação | Mat. ou RG  |
| Ana Maria Fernandes              |            | Professor         | 10/708764-8 |
| Nome Legível                     | Assinatura | cargo ou Situação | Mat. ou RG  |
| Maria Antonia de Melo            |            | Funcionário       | 29916799-9  |
| Nome Legível                     | Assinatura | cargo ou Situação | Mat. ou RG  |
| Carla Antonio Silva de Oliveira  |            | Professor         | 10/697675-7 |
| Nome Legível                     | Assinatura | cargo ou Situação | Mat. ou RG  |
| Cláudia Maria Santos Ribeiro     |            | Professor         | 10/706333-4 |
| Nome Legível                     | Assinatura | cargo ou Situação | Mat. ou RG  |
| Ivanete Aparecida Barão de Souza |            | Funcionário       | 020713641-7 |
| Nome Legível                     | Assinatura | cargo ou Situação | Mat. ou RG  |