



Prefeitura Municipal de Taubaté

Estado de São Paulo

SECRETARIA DA FAZENDA

Acolhendo as justificativas das autoridades competentes, responsáveis pelas unidades mencionadas em cada caso, que demonstraram a satisfação do requisito de relevante/ razão de interesse público, de que trata a parte final do artigo 5º do Estatuto das Licitações, Lei Federal 8.666/1993 e demais alterações, para justificar o pagamento, independentemente da ordem cronológica da respectiva exigibilidade, das despesas regularmente empenhadas e concernentes a outros serviços e encargos com pessoa jurídica, essencial ao desenvolvimento normal das atividades das Secretarias Municipais, obras cuja solução de continuidade, decorrente do inadimplemento das obrigações, prejudicará o regular funcionamento dos referidos exercícios, relativamente aos empenhos nºs 10023/2024, 10025/2024, 10040/2024, 10042/2024, 10069/2024, 10549/2024, 10550/2024, 10560/2024, 10562/2024, 10568/2024, 10588/2024, 10589/2024, 10590/2024, 10602/2024, 10615/2024, 10656/2024, 10660/2024, 10703/2024, 10706/2024, 10707/2024, 10710/2024, 10719/2024, 10943/2024, 10977/2024, 10991/2024, 10996/2024, 11006/2024, 11008/2024, 11009/2024, 11010/2024, 11013/2024, 11014/2024, 11021/2024, 11026/2014, 11027/2024, 11028/2024, 11031/2024, 11032/2024, 11035/2024, 11036/2024, 11038/2024, 11039/2024, 11040/2024, 11049/2024, 11050/2024, 11054/2024, 11055/2024, 11068/2024, 11069/2024, 11085/2024, 11115/2024, 11116/2024, 11117/2024, 11118/2024, 11128/2024, 11131/2024, 11132/2024, 11133/2024, 11135/2024, 11159/2024, 11163/2024, 11169/2024, 1117/2024, 11170/2024, 11174/2024, 11175/2024, 11187/2024, 11189/2024, 11194/2024, 11197/2024, 11227/2024, 11663/2024, 11664/2024, 11669/2024, 11670/2024, 11671/2024, 11688/2024, 11696/2024, 11752/2024, 11760/2024, 11763/2024, 1179/2024, 1181/2024, 1182/2024, 1183/2024, 1184/2024, 1187/2024, 1187/2024, 1196/2024, 1233/2024, 1237/2024, 135/2024, 13748/2024, 14540/2023, 1526/2024, 1527/2024, 1528/2024, 1540/2024, 1541/2024, 1542/2024, 1543/2024, 1544/2024, 1545/2024, 1546/2024, 1550/2024, 1562/2024, 1563/2024, 1564/2024, 1565/2024, 1566/2024, 1568/2024, 1570/2024, 1575/2024, 1578/2024, 1579/2024, 1581/2024, 1583/2024, 1585/2024, 1587/2024, 1592/2024, 1594/2024, 1596/2024, 1614/2024, 1631/2021, 1633/2024, 1659/2024, 1751/2024, 1752/2024, 1753/2024, 1758/2024, 1766/2024, 1820/2024, 189/2024, 2009/2024, 2010/2024, 2149/2024, 2152/2024, 226/2024, 231/2024, 250/2024, 2646/2024, 2654/2024, 2897/2024, 2938/2024, 3098/2024, 31/2024, 3181/2024, 3207/2024, 3492/2024, 3565/2024, 370/2024, 375/2024, 383/2024, 388/2024, 392/2024, 396/2024, 400/2024, 404/2024, 407/2024, 411/2024, 414/2024, 416/2024, 417/2024, 418/2024, 419/2024, 420/2024, 421/2024, 4323/2024, 4339/2024, 4401/2024, 4467/2024, 4467/2024, 4472/2024, 4500/2024, 4622/2024, 499/2024, 5075/2024, 5078/2024, 5117/2024, 5118/2024, 5119/2024, 5547/2024, 5548/2024, 5549/2024, 5567/2024, 5570/2024, 5621/2024, 5725/2024, 5752/2024, 604/2024, 6061/2024, 6062/2024, 6063/2024, 6064/2024, 6065/2024, 6066/2024, 6067/2024, 6068/2024, 6069/2024, 6072/2024, 6073/2024, 6074/2024, 6075/2024, 6076/2024, 6077/2024, 6078/2024, 6079/2004, 6080/2024, 6081/2024, 6082/2024, 6083/2024, 6084/2024, 6085/2024, 6086/2024, 6089/2024, 6091/2024, 6092/2024, 6133/2024, 6169/2024, 617/2024, 6224/2024,



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6282/2024, 6303/2024, 6304/2024, 6305/2024, 6306/2024, 6308/2024, 6363/2024, 640/2024, 641/2024, 6673/2024, 6717/2024, 6756/2024, 6971/2024, 6984/2024, 6985/2024, 6988/2024, 7086/2024, 7318/2023, 7594/2024, 7595/2024, 7597/2024, 7599/2024, 7600/2024, 7652/2024, 7675/2024, 7828/2024, 7885/2024, 7948/2024, 795/2024, 798/2024, 8087/2024, 8125/2024, 8203/2024, 8273/2024, 8302/2024, 8413/2024, 84136/2024, 8437/2024, 8582/2024, 8672/2024, 8696/2024, 8724/2024, 8730/2024, 913/2024, 9157/2024, 9198/2024, 9210/2024, 9215/2024, 9268/2024, 9327/2022, 9328/2024, 9522/2024, 9523/2024, 9525/2024, 9526/2024, 9549/2024, 9575/2024, 9585/2024, 9598/2024, 9600/2024, 9605/2024, 9625/2024, 9693/2024, 9694/2024, 9695/2024, 9697/2024, 9697/2024, 9700/2024, 9771/2024, 9790/2024, 9802/2024, 9830/2024, 9833/2024, 9876/2024, 9877/2024, 9952/2024, no montante global de **R\$ 31.451.185,61** (trinta e um milhões e quatrocentos e cinquenta e um mil e cento e oitenta e cinco reais e sessenta e um centavos).

Secretaria da Fazenda, 28/01/2025.

Matheus Gustavo do Prado
Secretário de Administração
Respondendo pelo expediente da
Secretaria da Fazenda