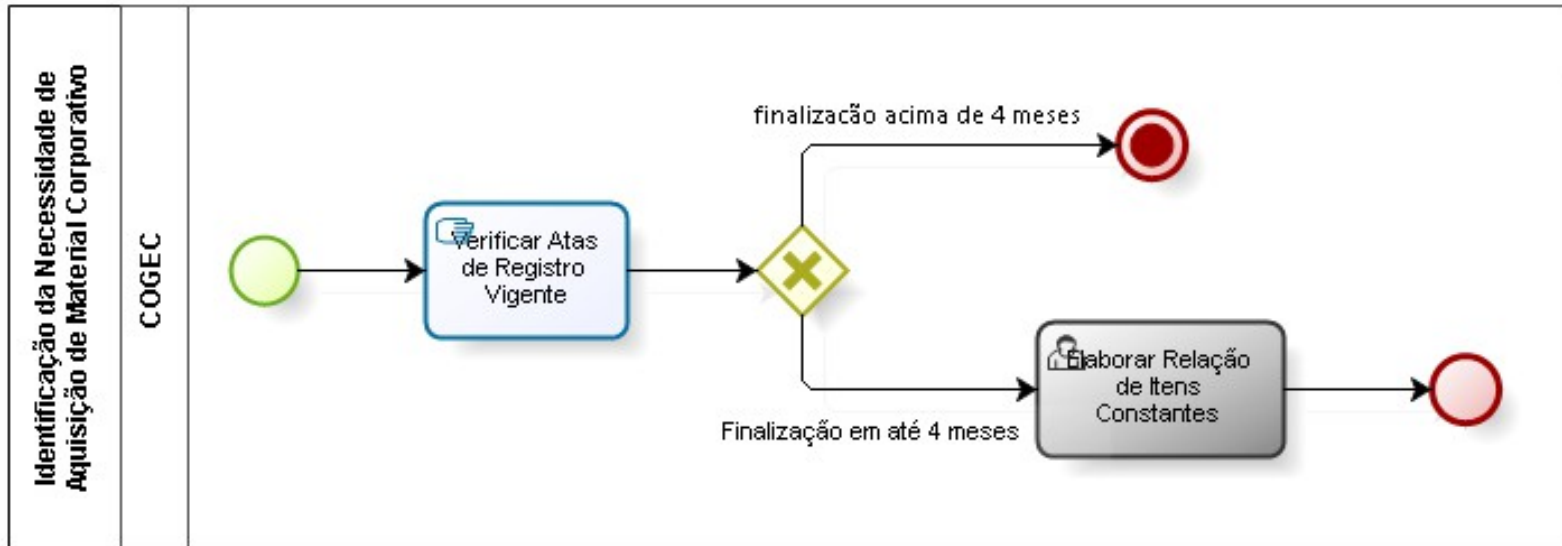
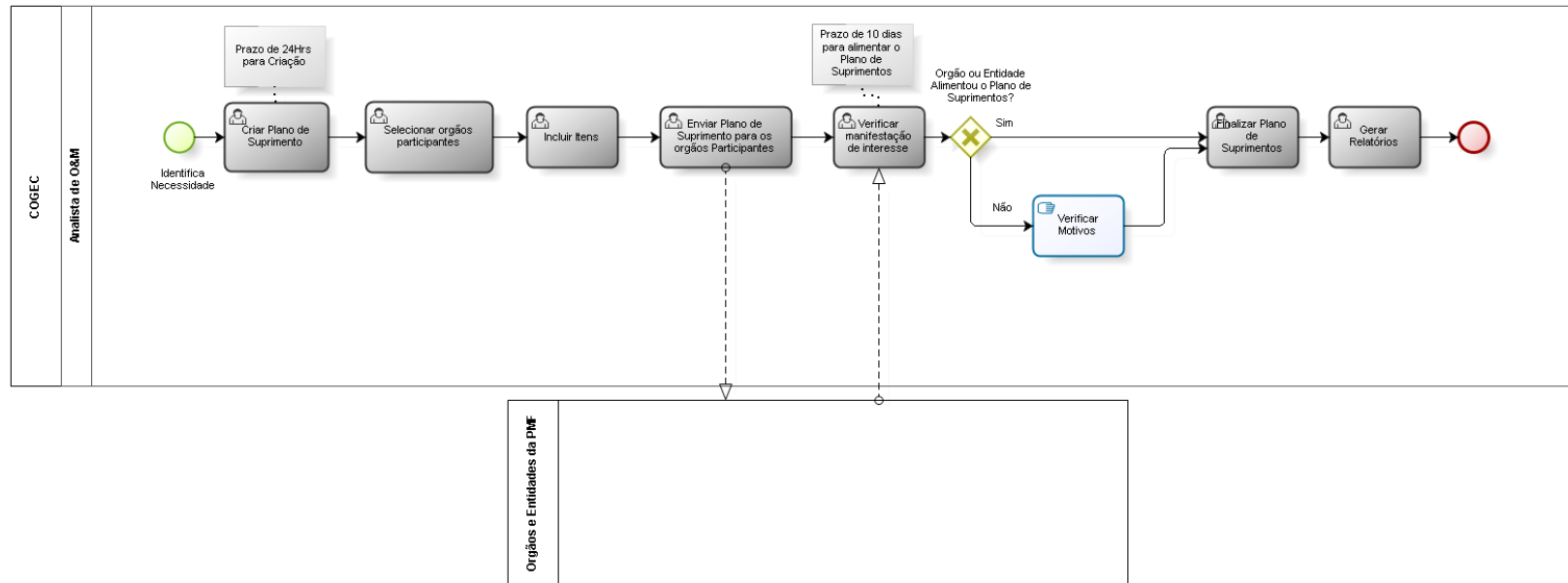


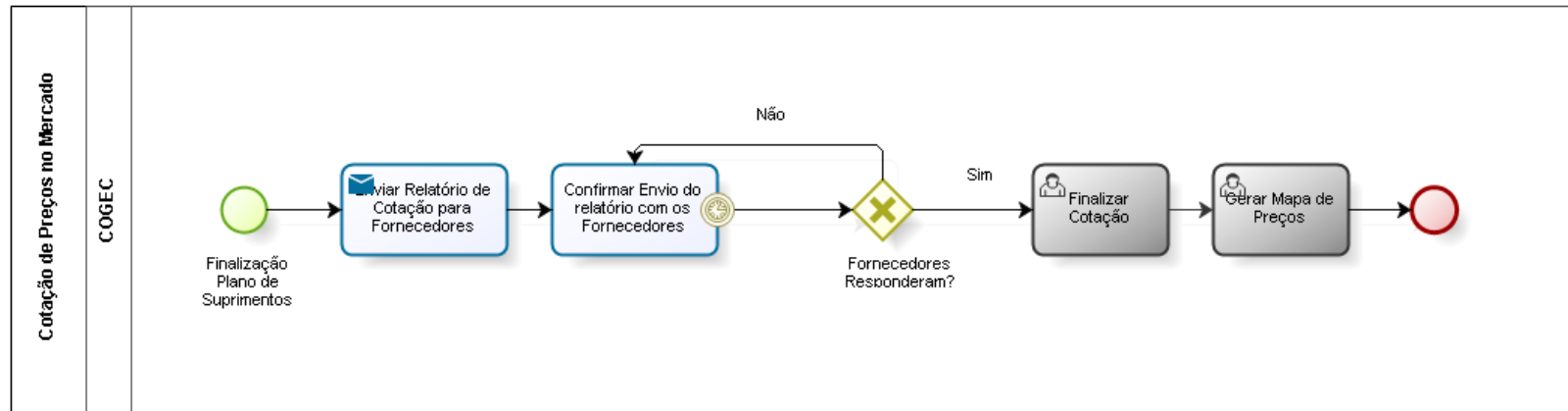
1 IDENTIFICAÇÃO DA NECESSIDADE DE AQUISIÇÃO DE MATERIAL CORPORATIVO



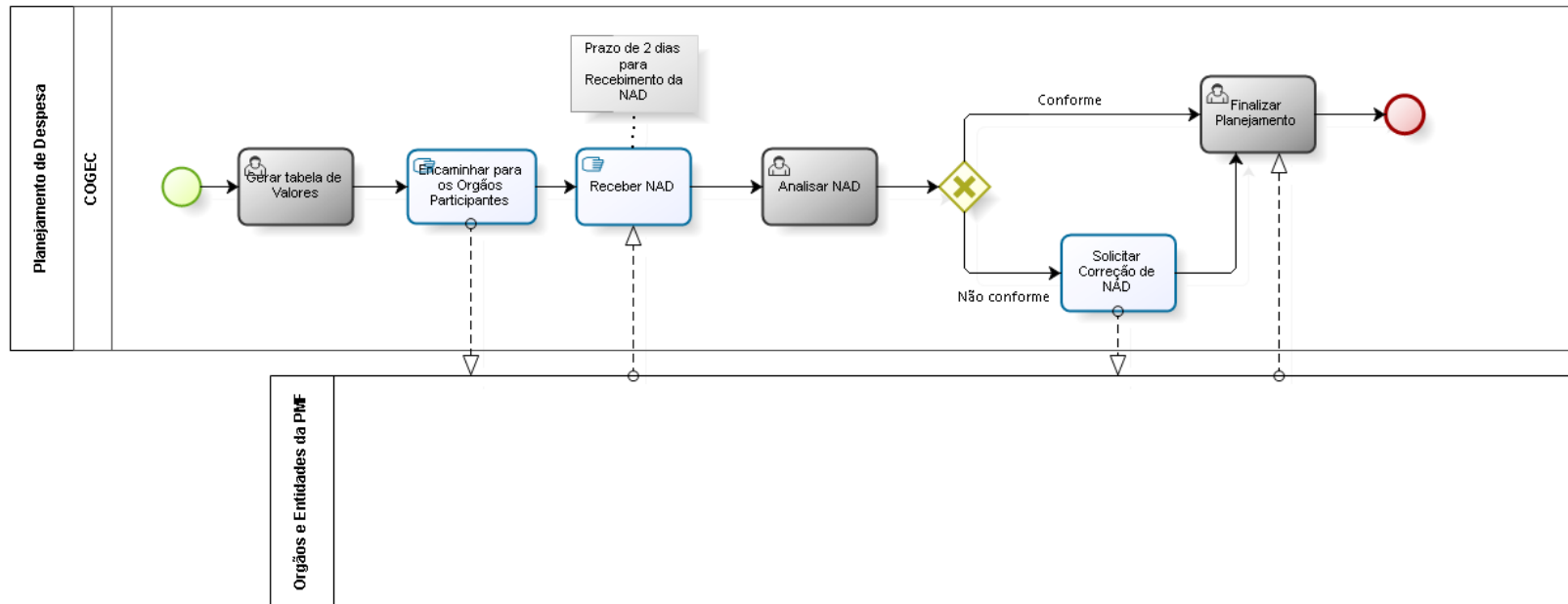
2 ABERTURA DE PLANO DE SUPRIMENTO



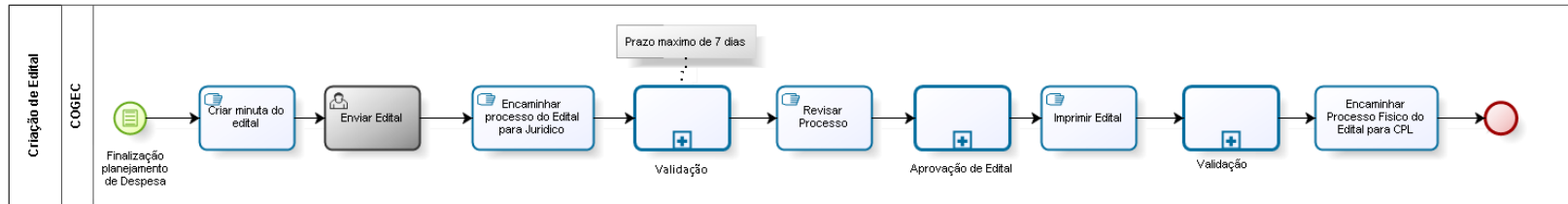
3 COTAÇÃO DE PREÇOS



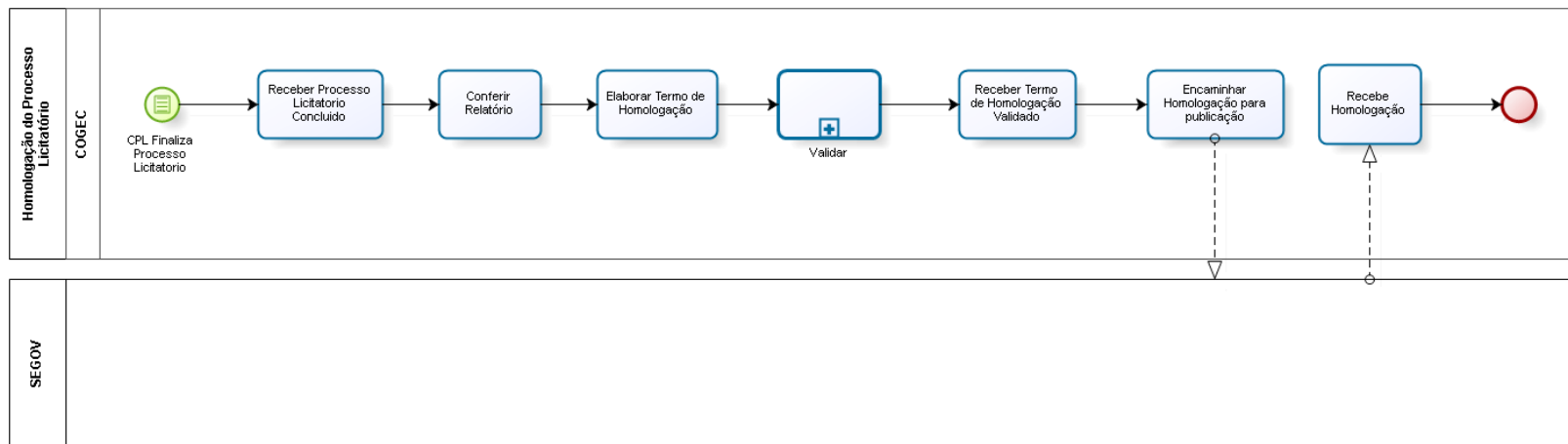
4 PLANEJAMENTO DE DESPESA



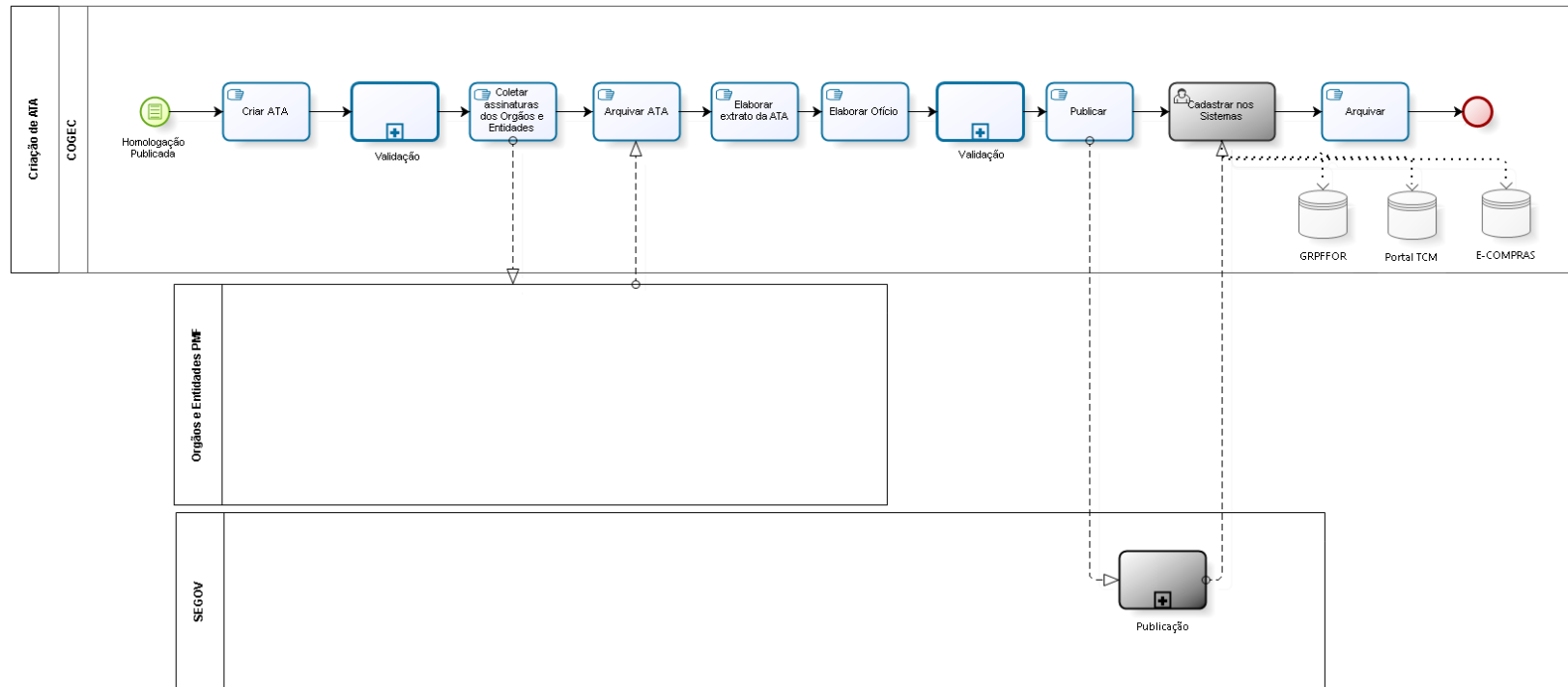
5 CRIAÇÃO DE EDITAL



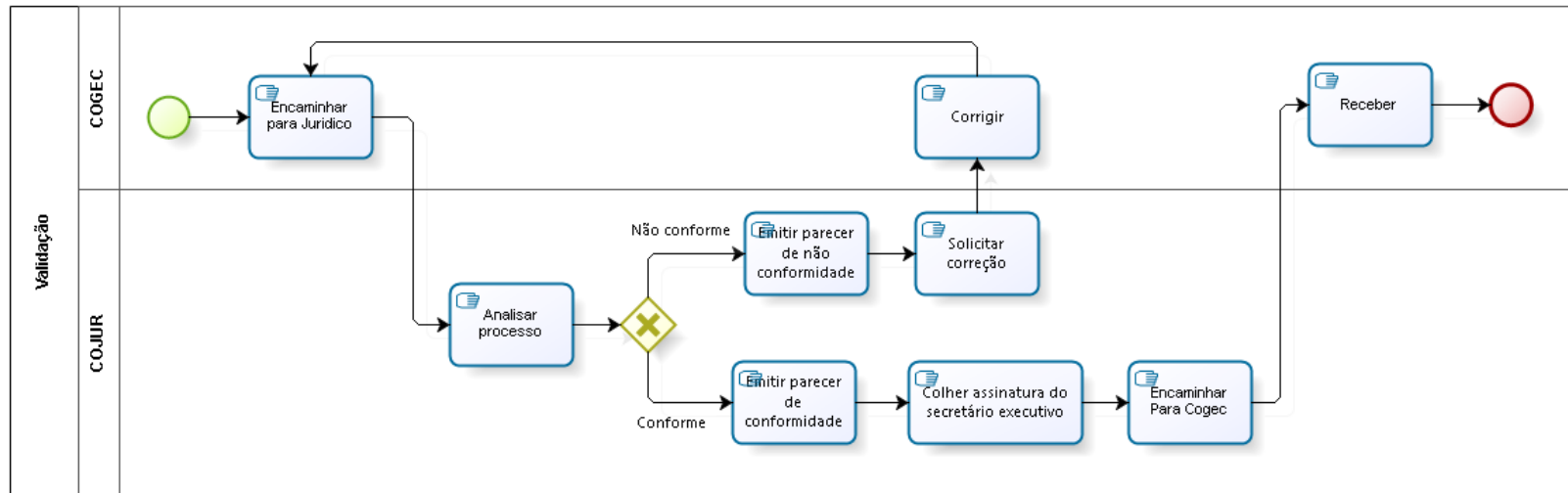
6 HOMOLOGAÇÃO DO PROCESSO LICITATÓRIO



7 CRIAÇÃO DE ATA



8 SUB-VALIDAÇÃO



9 SUB- APROVAÇÃO DE EDITAL

