

ESTADO DE MATO GROSSO DO SUL
MUNICIPIO DE SANTA RITA DO PARDO
EXTRATO DA ATA DE REGISTRO DE PREÇO E TERMO DE COMPROMISSO
DE FORNECIMENTO DE BENS Nº. 005/2018
PROCESSO ADMINISTRATIVO Nº. 054/2018
MODALIDADE PREGÃO PRESENCIAL Nº. 025/2018
CONTRATANTE: Município de Santa Rita do Pardo – MS
CONTRATADA: Ademir Tadeu Lopes.
Prudente Distribuidora de Peças Ltda.

OBJETO: O presente termo tem por objeto e finalidade o registro formal dos menores preços ofertados para o Futuro e Eventual contratação de empresa para Fornecimento de horas técnicas e/ou fornecimento de Peças para manutenção dos Veículos da Frota Municipal de Santa Rita do Pardo.

VENCEDORES:

Ademir Tadeu Lopes. – Itens;

3,4,7,9,11,16,20,25,26,27,29,31,36,43,47,50,53,57,58,59,63,65,67,71,73,77,85,94,95,101,102,105,108,140,158,159,161,162,163,164,165,166,167,168,169,170,171,172,173,174,177,184,185,186,187,189,190,193,194,195,198,199,204,205,209,210,213,215,216,217,227,229,230,231,233,239,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,258,270,271,272,277,278,279,282,284,285,286,287,288,289,298,299,301,305,306,309,316,320,324,325,328,334,341,344,352,357,359,360,361,363,367,368,369,370,387,388,389,390,391,392,397,401,403,405,408,414,415,424,425,431,435,438,449,457,462,463,464,466,468,469,470,475,490,494,496,498,499,500,501,506,507,508,511,512,518,519,521,522,530,532,544,545,547,549,550,555,557,559,560,562,563,565,571,572,575,578,580,581,582,590,594,599,603,604,609,611,612,614,617,618,623,625,627,628,629,630,631,632,633,634,635,637,638,639,640,641,642,643,646,647,648,656,657,659,661,662,663,664,667,672,679,687,690,693,694,695,696,697,701,702,703,704,705,706,707,710,717,724,725,726,727,728,733,741,743,744,749,758,760,761,763,764,766,769,772,775,777,778,783,786,789,795,803,805,806,807,809,816,825,827,829,832,834,835,837,840,841,843,848,853,862,867,870,873,878,881,887,895,897,905,907,910,912,914,915,916,917,918,922,924,925,926,927,930,932,935,943,945,948,952,953,958,959,960,961,962,964,968,969,970,971,972,973,975,978,990,992,993,994,998,1002,1005,1007,1011,1014,1018,1020,1022,1024,1025,1026,1027,1028,1029,1030,1031,1032,1037,1040,1051,1052,1053,1055,1062,1067,1068,1073,1077,1078,1080,1081,1090,1093,1094,1096,1097,1099,1100,1101,1102,1105,1106,1111,1113,1114,1115,1118,1120,1121,1122,1123,1124,1148,1156,1161,1165,1167,1168,1169,1171,1172,1180,1181,1182,1183,1184,1186,1190,1191,1196,1197,1200,1202,1203,1204,1207,1208,1209,1210,1211,1212,1213,1214,1215,1216,1217,1228,1238,1239,1240,1241,1242,1243,1244,1258,1262,1264,1273,1276,1277,1278,1281,1293,1306,1307,1311,1314,1316,1317,1320,1324,1329,1345,1346,1347,1349,1351,1353,1354,1355,1358,1359,1361,1364,1365,1366,1369,1377,1381,1382,1387,1390,1393,1394,1397,1398,1399,1401,1402,1404,1405,1407,1409,1411,1412,1413,1414,1419,1421,1422,1423,1424,1426,1427,1428,1429,1430,1431,1432,1438,1440,1441,1442,1443,1444,1448,1450,1451,1452,1453,1457,1458,1459,1461,1462,1463,1464,1465,1467,1469,1472,1474,1476,1480,1481,1482,1486,1489,1490,1493,1494,1499,1500,1503,1506,1510,1513,1517,1519,1520,1521,1523,1524,1525,1526,1531,1533,1538,1541,1543,1545,1546,1547,1550,1553,1554,1557,1558,1559,1561,1562,1563,1565,1566,1567,1568,1570,1574,1576 e 1581.

VALOR: R\$ 741.052,70 (setecentos e quarenta um mil cinqüenta dois reais e setenta centavos).

Prudente Distribuidora de Peças Ltda. – Itens;

1,2,5,6,8,10,12,13,14,15,17,18,19,21,22,23,24,28,30,32,33,34,35,37,38,39,40,41,42,44,45,46,48,49,51,52,54,55,56,60,61,62,64,66,68,69,70,72,74,75,76,78,79,80,81,82,83,84,86,87,88,89,90,91,92,93,96,97,98,99,100,103,106,107,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,160,175,176,178,179,180,181,182,183,188,191,192,196,197,200,201,202,203,206,207,208,211,212,214,218,219,220,221,222,223,224,225,226,228,232,234,235,236,237,238,240,241,257,259,260,261,262,263,264,265,266,267,268,269,273,274,275,276,280,281,283,290,291,292,293,294,295,296,297,300,302,303,304,307,308,310,311,312,313,314,315,317,318,319,321,322,323,326,327,329,330,331,332,333,335,336,337,338,339,

340,342,343,345,346,347,348,349,350,351,353,354,355,356,358,362,364,365,
366,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,393,394
,395,398,399,400,402,404,406,407,409,410,411,412,413,416,417,418,419,420,
421,422,423,426,42453,454,455,456,458,459,460,461,465,467,471,472,474,476,
477,478,479,480,481,482,483,484,485,486,487,488,489,491,492,493,495,7,
497,502,503,504,505,509,510,513,514,515,516,517,520,523,524,525,526,527,
528,529,531,533,534,535,536,537,538,539,540,541,542,428,429543,546,548,551
,552,553,554,556,558,561,564,566,567,568,569,570,573,574,576,577,579,583,
584,585,586,587,588,589,591,592,593,,430,432,433,434,436,437,439,440,442,
443,444,445,446,447,448,450,451,452,595,596,597,598,600,601,602,605,606,
607,608,610,613,615,616,619,620,621,622,624,626,636,644,645,649,650,651,
652,653,654,655,658,660,665,666,668,669,670,671,673,674,675,676,677,678,
680,681,682,683,684,685,686,688,689,691,692,698,699,700,708,709,711,712,
713,714,715,716,718,719,720,721,722,723,729,730,731,732,734,735,736,737,
738,739,740,742,745,746,747,748,750,751,752,753,754,755,756,757,759,762,
765,767,768,770,771,773,774,776,779,780,781,782,784,785,787,788,790,791,
792,793,794,796,797,798,799,800,801,802,804,808,810,811812,813,814,815,817
,818,819,820,821,822,823,824,826,828,830,831,833,836,838,839,842,844,845,
846,847,849,850,851,852,854,855,856,857,858,859,860,861,863,864,865,866,
868,869,871,872,874,875,876,877,879,880,882,883,884,885,886,888,889,890,
891,892,893,894,896,898,899,900,901,902,903,904,906,908,909,911,913,919,
920,921,923,928,929,931,933,934,936,937,938,939,940,941,942,944,946,947,
949,950,951,954,955,956,957,963,965,966,967,974,976,977,979,980,981,982,
983,984,985,986,987,988,989,991,995,996,997,999,1000,1001,1003,1004,1006,
1008,1009,1010,1012,1013,1015,1016,1017,1019,1021,1023,1033,1034,1035,
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1074,1075,1076,1079,1082,1083,1084,1085,1086,1087,1088,1089,1091,1092,
1095,1098,1103,1104,1107,1108,1109,1110,1112,1116,1117,1119,1125,1126,
1127,1128,1129,1130,1131,1132,1133,1134,1135,1136,1137,1138,1139,1140,
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1157,1158,1159,1160,1162,1163,1164,1166,1170,1173,1174,1175,1176,1177,
1179,1185,1187,1188,1189,1192,1193,1194,1195,1198,1199,1201,1205,1206,
1218,1219,1220,1221,1222,1223,1224,1225,1226,1227,1229,1230,1231,1232,
1233,1234,1235,1236,1237,1245,1246,1247,1248,1249,1250,1251,1252,1253,
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1460,1466,1468,1470,1471,1473,1475,1477,1478,1479,1483,1484,1485,1487,
1488,1491,1492,1495,1496,1497,1498,1501,1502,1504,1505,1507,1508,1509,
1511,1512,1514,1515,1516,1518,1522,1527,1528,1529,1530,1532,1534,1535,
1536,1537,1539,1540,1542,1544,1548,1549,1551,1552,1555,1556,1560,1564,
1569,1571,1572,1573,1575,1577,1578,1579 e 1580.

VALOR: R\$ 931.893,22 (novecentos e trinta um mil oitocentos noventa três reais e vinte dois centavos).

VIGÊNCIA: 12 meses

DOTAÇÃO ORÇAMENTÁRIA:

02 – Poder Executivo

02.01 – Gabinete do Prefeito

04.122.0002-2.002 – Manut. das Atividades do Gabinete do Prefeito

3.3.90.39.00 – Material de Consumo

05 – Fundo Municipal de Assistência Social

05.11 – Gerência de Promoção Social e Trabalho

08.122.0085-2.071 – Bloco de Financiamento da Gestão SUAS

3.3.90.39.00 – Material de Consumo

02 – Poder Executivo

02.04 – Secretaria de Controle e Gestão

04.122.0002-2.004 – Manut. das Atividades da Secretaria de Controle e Gestão
3.3.90.39.00 – Material de Consumo
03 – Fundo Municipal de Saúde
03.13 – Gerência de Saúde Pública Saneamento e Higiene
10.301.0014-2.052 – Bloco Gestão SUS
3.3.90.39.00 – Material de Consumo
02 – Poder Executivo
02.09 – Gerencia de Produção e Desenvolvimento Rural
20.606.0021-2.012 – Manutenção das Atividades da produção e Desenvolvimento Rural
3.3.90.39.00 – Material de Consumo
02 – Poder Executivo
02.10 – Gerencia de Educação, Cultura, Esporte e Lazer
12.361.0011-2.019 – Manutenção do Transporte Escolar Fundamental
3.3.90.30.00 – Material de Consumo
02 – Poder Executivo
02.10 – Gerência de Educação, Cultura, Esporte e Lazer
12.122.0081-2.067 – Execução Administrativa da Gerência de Educação
3.3.90.39.00 – Material de Consumo
02 – Poder Executivo
02.12 – Gerencia de Desenvolvimento Urbano e Estradas Vicinais
15.452.0017-2.035 – Manutenção das Atividades da Gerencia de Desenvolvimento Urbano e Estradas Vicinais
3.3.90.39.00 – Material de Consumo
DATA: 18 de Maio de 2018.
FORO: Comarca de Bataguassu – MS
SIGNATÁRIOS: **Sr. Cacildo Dagno Pereira pela Contratante**
Sr. Higor Fernandes Vitor pela Contratada
Sr. Luiz Fernando Firmino pela Contratada