



TERMO DE ADJUDICAÇÃO - PREGÃO ELETRÔNICO N° 007/2024
Processo Adm: N° 017/2024

Objeto: Registro de preços objetivando aquisição fracionada e eventual de materiais de limpeza, produtos de higienização, materiais descartáveis, materiais de acondicionamento e embalagem, material de copa e cozinha e outros, todos destinados a atender as necessidades dos departamentos públicos municipais

Empresas vencedoras valor total: R\$ 2.344.476,98 (dois milhões e trezentos e quarenta e quatro mil e quatrocentos e setenta e seis reais e noventa e oito centavos): **A M PEREIRA BRAGA LIMA - LTDA** (11853481000102) com os lotes: 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 19, 21, 22, 23, 24, 25, 41, 43, 44, 45, 91, 92, 93, 94, 103, 105, 133, 134, 135, 136, 146, 147, 166, 169, 170, 171, 177, 178, 182, 183, 184, 185, 186, 187, 188, 189, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 211, 212, 218, 219, 220, 221, 222, 224, 225, 226, 232, 233, 234, 235, 241, 245, 249, 253, 254, 256, 257, 258, 270, 271, 272, 273, 276, 277, 281, 289, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 334, 348, 349, 350, 352, 353, 354, 356, 357, 365, 366, 368, 369, 370, 372, 384, 386, 387, 388, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 410, 412, 413, 432, 433, 434, 435, 440, 441, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 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, 494, 497, 498, 499, 500, 502, 503, 508, 513, 514, 519, 520, 521, 522, 523, 524, 530, 531, 532, 533, 534, 535 no valor total de R\$ 1.623.509,00 (um milhão e seiscentos e vinte e três mil e quinhentos e nove reais). **CRISTIANE MALLAGOLINI DA SILVA MARQUES** (04495978000122) com os lotes: 1, 2, 3, 5, 15, 16, 17, 20, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 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, 95, 96, 97, 98, 99, 100, 101, 102, 104, 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, 137, 138, 139, 140, 141, 142, 143, 144, 145, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 167, 168, 172, 173, 174, 175, 176, 179, 180, 181, 190, 207, 208, 209, 210, 213, 214, 215, 216, 217, 223, 227, 228, 229, 230, 231, 236, 237, 238, 239, 240, 242, 243, 244, 246, 247, 248, 250, 251, 252, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 274, 275, 278, 279, 280, 282, 283, 284, 285, 286, 287, 288, 290, 291, 292, 293, 294, 295, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 351, 355, 358, 359, 360, 361, 363, 364, 367, 371, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 385, 389, 390, 404, 405, 406, 407, 408, 409, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 436, 437, 438, 439, 442, 457, 493, 495, 496, 501, 504, 505, 506, 507, 509, 510, 511, 512, 515, 516, 517, 518, 525, 526, 527, 528, 536, 537, 538 no valor total de R\$ 720.967,98 (setecentos e vinte mil e novecentos e sessenta e sete reais e noventa e oito centavos).

INDIANÓPOLIS (PR), quarta-feira, 10 de abril de 2024

LEONARDO BEUMER CARDOSO
CONDUTOR DE PROCESSOS