

PREFEITURA DE LORENA

EXTRATO DE CONTRATO

PREGÃO PRESENCIAL Nº: 108/15 PROC. Nº 923/15.

CONTRATANTE: Prefeitura Municipal de Lorena.

OBJETO: Ata de registro de preço para aquisição de material odontológico de consumo diário e de prótese para o CEO II e II, UBS e ESF, pelo período de 12 (doze) meses

CONTRATADA: PAULO CÉSAR FLEURY DE OLIVEIRA - EIRELI

CNPJ: 61.692.422/0001-60

VENCEDORA DOS ITENS:

Cota Principal: 1, 3, 7, 11, 13, 21, 29, 65, 67, 69, 71, 91, 93, 95, 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 183, 207, 209, 235, 241, 253, 255, 257, 263, 279, 287, 289, 291, 293, 299, 301, 305, 311, 313, 315, 317, 319, 329, 331, 333, 335, 341, 343, 369, 371, 373, 375, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 435, 451, 455, 459, 467, 473, 493, 495, 505, 523, 525, 527, 537, 541, 545, 556, 557, 568, 570, 572, 597, 599, 601, 603, 605, 607, 617, 621, 625, 629, 633, 635, 639, 643, 645, 647, 649, 653, 659, 661, 663, 665, 667, 669, 671 e 673.

Cota Reservada: 66, 68, 70, 72, 74, 84, 86, 88, 90, 184, 256, 278, 312, 338, 414, 418, 472, 474, 476, 478, 490, 510, 512, 514, 516, 518, 520, 522, 524, 606, 644, 646, 650, 660, 662 e 670.

VALOR TOTAL: R\$ 179.224,91 (cento e setenta e nove mil e duzentos e vinte e quatro reais e noventa e um centavos).

PRAZO DE VIGÊNCIA: 12 (doze) meses.

DATA DA ASSINATURA: 16/02/2016

CONTRATADA: ORIZZON COMERCIAL LTDA

CNPJ: 10.661.851/0001-39

VENCEDORA DOS ITENS:

Cota Principal: 27, 43, 49, 201, 203, 205, 245, 247, 251, 259, 297, 323, 339, 345, 347, 349, 351, 353, 355, 357, 359, 360, 363, 365, 377, 379, 421, 423, 443, 445, 469, 479, 481, 483, 485, 487, 531, 558, 561, 611, 641, 651 e 655.

Cota Reservada: 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 76, 78, 80, 82, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 242, 244, 246, 248, 250, 252, 254, 258, 260, 262, 264, 266, 268, 270, 272, 274, 280, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 314, 316, 318, 320, 322, 324, 328, 330, 332, 334, 336, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 361, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 416, 420, 422, 424, 434, 436, 438, 440, 444, 446, 448, 452, 456, 458, 460, 462, 464, 466, 468, 470, 480, 482, 484, 486, 488, 492, 494, 496, 498, 500, 502, 504, 506, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 562, 580, 582, 584, 586, 590, 592, 594, 598, 600, 602, 604, 608, 609, 610, 612, 614, 616, 618, 622, 624, 626, 628, 630, 634, 636, 640, 642, 648, 652, 654, 656, 657, 658, 664, 666, 668, 672 e 674

VALOR TOTAL: R\$ 159.639,15 (cento e cinquenta e nove mil e seiscentos e trinta e nove reais e quinze centavos).

PRAZO DE VIGÊNCIA: 12 (doze) meses.

DATA DA ASSINATURA: 16/02/2016