

PREFEITURA DE LORENA

EXTRATO DE CONTRATO

PREGÃO PRESENCIAL Nº: 80/15 PROC. Nº 749/15.

CONTRATANTE: Prefeitura Municipal de Lorena.

OBJETO: Aquisição de aviamentos, acessórios de decoração e tecidos para atender às escolas municipais nas atividades complementares para oficinas e confecção de fantasias para apresentações artísticas de teatro, dança e música.

NOTA DE EMPENHO Nº 6981/2015

CONTRATADA: NEUSA MARIA CARVALHA DA SILVA LORENA - ME

CNPJ: 69.298.404/0001-00

VENCEDORA DOS ITENS: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,39,40,41,42,43,44,45, 46,56,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128, 129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149, 150,151,152,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,168,169,170, 171,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194, 195,196,197,198,199,200,201,202,204,208,211,212,213,214,215,216,217,218,219,220,221, 222,223,224,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253, 254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274, 275,276,277,278,279,280,281,282,283,284,285,288,289,290,291,292,293,294,295,296,297, 298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318, 319,320,321,322,323,324,325,326,327,328,329 e 330.

VALOR TOTAL: R\$ 47.855,00 (Quarenta e sete mil oitocentos e cinquenta e cinco reais).