PREGÃO PRESENCIAL SRP N° 9/2021-032

ATO DE HOMOLOGAÇÃO

Considerando os Laudos da Comissão Permanente de Licitação e do Secretário de Administração, além do parecer da Assessoria Jurídica, na qualidade de Ordenador de Despesas homologo o presente Processo de n°. 9/2021-032, conforme as propostas apresentadas pelas firmas abaixo relacionadas.

FIRMA	ITENS	VALOR
A. D. C. DE LIMA EIRELI	*23, 24, 25, 28, 36,51, 53, 55, 59, 60, 61, 62, 63, 64, 75, 76, 77, 87, 98, 101, 106, 109,1 15, 121, 131, 133, 136, 143, 146, 156, 160, 161, 174, 189, 193, 194, 198, 209, 213, 224, 225, 249, 274, 279, 283, 291, 301, 303, 311, 318, 319, 323, 330, 340, 346, 354, 355, 356, 357, 359, 360, 361, 364, 367, 385, 388, 394, 547, 549, 553, 559, 560, 561, 562, 563, 564, 568, 569, 571, 573, 574, 588, 591, 619, 620, 622, 626, 627, 628, 630, 637, 638, 641, 650, 651, 675, 682, 696, 700, 716, 717, 751, 756, 757, 758, 763, 766, 975, 978, 980, 983, 989, 991, 662 e 1004 .*	*432.563,19*
R. N. G. DE SOUSA	*15, 19, 22, 27, 67, 68, 88, 91, 92, 94, 110, 114, 122, 123, 124, 125, 130, 132, 135, 138, 139, 140, 141, 142, 147, 151, 153, 158, 159, 170, 181, 186, 191, 192, 199, 203, 204, 206, 210, 218, 248, 254, 258, 267, 269, 276, 278, 284, 292, 298, 307, 309, 315, 317, 324, 326, 331, 333, 334, 338, 344, 348, 351, 353, 358, 365, 370, 390, 533, 545, 551, 555, 557, 584, 587, 592, 597, 601, 610, 611, 616, 621, 623, 636, 662, 664, 666, 671, 683, 703, 706, 715, 718, 731, 732, 733, 734, 735, 736, 744, 883, 889, 906, 971, 976,1 005 e o 1012.*	*407.124,72*
HELLO CONSTRUTORA EIRELI	*01, 02, 03, 04, 05, 07, 08, 09, 10, 11, 13, 14, 17, 18, 21, 29, 30, 31, 37, 40, 44, 45, 49, 52, 54, 56, 57, 65, 69, 71, 74, 84, 86, 89, 95, 96, 97, 100, 103, 113, 117, 118, 119, 120, 126, 128, 129, 134, 137, 148, 152, 154, 157, 162, 171, 175, 176, 178, 179, 190, 196, 197, 205, 207, 212, 217, 219, 223, 245, 246, 247, 255, 266, 268, 272, 275, 280, 289, 290, 293, 297, 300, 302, 306, 310, 314, 316, 322, 325, 329, 337, 345, 347, 352, 366, 368, 369, 384, 391, 393, 395, 437, 444, 471, 527, 543, 548, 552, 558, 565, 566, 567, 570, 572, 575, 576, 577, 578, 583, 596, 600, 613, 615, 617, 618, 624, 625, 631, 633, 639, 640, 660, 661, 663, 667, 669, 672, 673, 679, 693, 695, 697, 698, 699, 719, 721, 722, 723, 724, 725, 730, 739, 747, 748, 754, 755, 759, 761, 762, 911, 917, 943, 972, 973, 977, 979, 982, 984, 986, 988, 992, 994, 998, 999, 1002 e o 1013.*	*879.826,37*
CLAUDIO DOS S. ALVES EIRELI	*20, 34, 35, 41, 42, 228, 229, 230, 231, 232, 233, 234, 235, 237, 238, 239, 240, 241, 242, 243, 244, 250, 251, 252, 253, 256,*	*716.548,35*

	257, 259, 260, 261, 262, 263, 264, 403, 405, 406, 407, 408, 413, 414, 419, 420, 422, 423, 424, 426, 427, 436, 439 a 470, 534 a 542, 593, 594, 595, 598, 602, 604, 605, 606, 607, 608, 609, 612, 646, 647, 649, 652, 653, 654, 657, 658, 659, 674, 676, 678, 686, 687, 688, 689, 690, 691, 711, 726, 727, 728, 729, 738, 740, 741, 742, 743, 767, 768 a 776,814, 827 a 849, 858, 870, 885, 886, 888, 892, 895, 897 a 905, 907,908, 909, 910, 912 a 916, 918, a 927, 929,933 a 942, 944, 945, 946, 948 a 957, 959,9 60, 962, 965 a 968, 970 e o 974.	
SELARIA MINEIRA COMERCIO DE PRODUTOS AGROPECUARIOS E MATERIAL DE CONSTRUÇÃO EIRELI	*16, 26, 46, 46, 58, 66, 70, 72, 73, 105, 107, 108, 112, 127, 149, 150, 155, 163, 180, 187, 221, 281, 285, 286, 287, 288, 294, 299, 332, 341, 362, 363, 372, 377, 382, 389, 396, 397, 398, 430, 431, 434, 435, 438, 507, 585, 586, 590, 603, 629, 632, 642, 643, 644, 645, 655, 656, 668, 680, 681, 684, 685, 701, 702, 714, 720, 746, 753, 765, 896, 969, 981, 985, 987, 990, 993, 996, 1000, 1001, 1006 e 1010.*	*562.923,80*
S. F. MARINHO EIREELI	*06, 12, 38, 47, 48, 50, 78, 79, 80, 81, 90, 99, 104, 111, 144, 164, 165, 166, 167, 168, 172, 173, 177, 182, 183, 184, 185, 188, 195, 200, 201, 202, 208, 211, 214, 215, 216, 220, 222, 226, 227, 270, 271, 273, 277, 282, 295, 296, 304, 305, 308, 312, 313, 320, 321, 327, 328, 335, 336, 339, 342, 343, 349, 350, 373, 374, 375, 376, 378, 379, 380, 381, 383, 386, 387, 392, 432, 433, 544, 546, 550, 554, 556, 589, 634, 635, 665, 670, 692, 694, 704, 705, 707, 708, 709, 710, 712, 713, 737, 745, 752, 760, 932, 997, 1007, 1008, 1009 e o 1011.*	*458.213,50*
ILUMINAR DISTRIBUIDORA DE MATERIAIS ELETRICOS EIRELI	*32, 33, 39, 43, 93, 116, 399, 400, 401, 402, 404, 409, 410, 411, 412, 415, 416, 417, 418, 421, 425, 472 a 506, 508 a 526,5 28 a 532, 599, 614, 648, 798, 799, 800, 801, 859, 868, 869, 871 a 882, 893 e o 894.*	*880.909,75*
G.E.N. CUNHA EIRELI	*579, 580, 581, 582, 749 e o 750; e a*	*844.093,00*
LFR COMERCIO DE MATERIAIS DE CONSTRUÇÃO EIRELI	*82, 83, 85, 102, 169, 236, 265, 371, 428, 429, 677, 777 ao 797, 802 ao 813, 815 ao 826, 848, 850 ao 857, 860 ao 867, 884, 887, 890, 891, 928, 930, 931, 947, 958, 961, 963 e o 964.*	*1.035.545,75*
VALOR TOTAL		**6.217.748,43**
VALOR DA ESTIMATIVA		**9.391.698,98**

Vitória do Xingu/PA, 15 de junho de 2021.

MARCIO VIANA ROCHA:80226442268

Assinado de forma digital por MARCIO VIANA ROCHA:80226442268
Dados: 2021.06.15 14:35:49 -03'00'

Sr. MARCIO VIANA ROCHA
Prefeito Municipal