



Prefeitura Municipal de Pinhalão

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PINHALÃO - CEP 84.925-000 - PARANÁ

ESTADO DO PARANÁ
PREFEITURA MUNICIPAL DE PINHALAO
EXTRATO CONTRATUAL

Aditivo N°.....: 01/2021 - Contrato N°: 37/2021

Contratante...: PREFEITURA MUNICIPAL DE PINHALAO

Contratada...: GRAZIELA REZENDO DOS SANTOS STOPA

Valor.....: 21.803,90 (vinte e um mil oitocentos e três reais e noventa centavos)

Vigência.....: Início: 10/06/2021 Término: 05/02/2022

Licitação.....: PREGÃO ELETRÔNICO N°.: 1/2021

Recursos.....: Dotação: 2.002.3.3.90.30.00.00.00 (18),

2.003.3.3.90.30.00.00.00 (33), 2.003.3.3.90.30.00.00.00 (34),
2.006.3.3.90.30.00.00.00 (49), 2.011.3.3.90.30.00.00.00 (55),
2.011.3.3.90.30.00.00.00 (57), 2.011.3.3.90.30.00.00.00 (58),
2.012.3.3.90.30.00.00.00 (62), 2.013.3.3.90.30.00.00.00 (65),
2.014.3.3.90.30.00.00.00 (84), 2.016.3.3.90.30.00.00.00 (86),
2.017.3.3.90.30.00.00.00 (93), 2.026.3.3.90.32.00.00.00 (109),
2.026.3.3.90.32.00.00.00 (110), 2.026.3.3.90.32.00.00.00 (111),
2.026.3.3.90.32.00.00.00 (112), 2.021.3.3.90.30.00.00.00 (138),
2.021.3.3.90.30.00.00.00 (139), 2.021.3.3.90.30.00.00.00 (140),
2.021.3.3.90.30.00.00.00 (141), 2.023.3.3.90.30.00.00.00 (162),
2.023.3.3.90.30.00.00.00 (163), 2.023.3.3.90.30.00.00.00 (164),
2.024.3.3.90.30.00.00.00 (193), 2.024.3.3.90.30.00.00.00 (194),
2.024.3.3.90.30.00.00.00 (195), 2.028.3.3.90.30.00.00.00 (210),
2.028.3.3.90.30.00.00.00 (211), 2.028.3.3.90.32.00.00.00 (214),
2.028.3.3.90.32.00.00.00 (215), 2.029.3.3.90.30.00.00.00 (227),
2.029.3.3.90.32.00.00.00 (229), 2.063.3.3.90.30.00.00.00 (238),
2.063.3.3.90.32.00.00.00 (240), 2.030.3.3.90.30.00.00.00 (251),
2.071.3.3.90.30.00.00.00 (259), 2.032.3.3.90.30.00.00.00 (284),
2.032.3.3.90.30.00.00.00 (285), 2.032.3.3.90.30.00.00.00 (288),
2.032.3.3.90.30.00.00.00 (289), 2.032.3.3.90.32.00.00.00 (290),
2.032.3.3.90.32.00.00.00 (291), 2.032.3.3.90.32.00.00.00 (293),
2.032.3.3.90.32.00.00.00 (294), 2.069.3.3.90.30.00.00.00 (307),
2.037.3.3.90.30.00.00.00 (315), 2.059.3.3.90.32.00.00.00 (318),
2.040.3.3.90.30.00.00.00 (327), 2.041.3.3.90.30.00.00.00 (333),
2.041.3.3.90.32.00.00.00 (334), 2.061.3.3.90.30.00.00.00 (336),
2.061.3.3.90.32.00.00.00 (337), 2.051.3.3.90.30.00.00.00 (342),
2.047.3.3.90.30.00.00.00 (350), 2.048.3.3.90.30.00.00.00 (360),
2.049.3.3.90.32.00.00.00 (371), 2.052.3.3.90.30.00.00.00 (374),
2.054.3.3.90.30.00.00.00 (384), 6.001.3.3.90.30.00.00.00 (389),
6.001.3.3.90.32.00.00.00 (390), 2.043.3.3.90.30.00.00.00 (397),
2.043.3.3.90.32.00.00.00 (398), 2.056.3.3.90.30.00.00.00 (409),
2.046.3.3.90.30.00.00.00 (419), 2.057.3.3.90.30.00.00.00 (426)

Objeto.....: Ficam realinhados os valores dos respectivos itens: Item 60 - Açúcar Cristal - embalagem de 5 KG (COTA RESERVADA), passando o valor unitário de R\$ 11,90 para R\$ 15,27. Item 61 - Açúcar Cristal - embalagem de 5 KG, passando o valor unitário de R\$ 11,90 para R\$ 15,27. Diante do realinhamento, altera-se o valor contratual, acrescendo R\$ 21.803,90 referente a diferença de valores dos referidos itens. Sendo assim o valor total do contrato passa de R\$ 83.300,00 para R\$ 105.103,90.

Pinhalão, 10 de Junho de 2021