



Prefeitura Municipal de Pinhalão

Estado do Paraná

C.N.P.J./M.F. 76.167.717/0001-94

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PINHALÃO - CEP 84.925-000 - PARANÁ

ESTADO DO PARANÁ
PREFEITURA MUNICIPAL DE PINHALAO
EXTRATO CONTRATUAL

Contrato Nº...: 108/2018

Contratante...: PREFEITURA MUNICIPAL DE PINHALAO

Contratada...: JANAINA ALEXANDRE SIQUEIRA SANTOS 06912593992

Valor.....: 74.000,00 (setenta e quatro mil reais)

Vigência.....: Início: 16/10/2018 Término: 16/10/2019

Licitação.....: PREGÃO PRESENCIAL Nº.: 68/2018

Recursos.....: Dotação: 2.002.3.3.90.39.00.00.00.00 (19),

2.003.3.3.90.39.00.00.00.00 (34), 2.003.3.3.90.39.00.00.00.00 (35),

2.003.3.3.90.39.00.00.00.00 (36), 2.006.3.3.90.39.00.00.00.00 (46),

2.011.3.3.90.39.00.00.00.00 (58), 2.011.3.3.90.39.00.00.00.00 (59),

2.012.3.3.90.39.00.00.00.00 (62), 2.013.3.3.90.39.00.00.00.00 (67),

2.017.3.3.90.39.00.00.00.00 (91), 2.021.3.3.90.39.00.00.00.00 (144),

2.021.3.3.90.39.00.00.00.00 (145), 2.021.3.3.90.39.00.00.00.00 (146),

2.021.3.3.90.39.00.00.00.00 (147), 2.021.3.3.90.39.00.00.00.00 (148),

2.023.3.3.90.39.00.00.00.00 (165), 2.023.3.3.90.39.00.00.00.00 (166),

2.023.3.3.90.39.00.00.00.00 (167), 2.023.3.3.90.39.00.00.00.00 (168),

2.023.3.3.90.39.00.00.00.00 (169), 2.023.3.3.90.39.00.00.00.00 (170),

2.024.3.3.90.39.00.00.00.00 (200), 2.024.3.3.90.39.00.00.00.00 (201),

2.024.3.3.90.39.00.00.00.00 (202), 2.028.3.3.90.39.00.00.00.00 (219),

2.028.3.3.90.39.00.00.00.00 (220), 2.029.3.3.90.39.00.00.00.00 (232),

2.063.3.3.90.39.00.00.00.00 (243), 2.030.3.3.90.39.00.00.00.00 (251),

2.032.3.3.90.39.00.00.00.00 (311), 2.032.3.3.90.39.00.00.00.00 (312),

2.032.3.3.90.39.00.00.00.00 (313), 2.032.3.3.90.39.00.00.00.00 (314),

2.035.3.3.90.39.00.00.00.00 (320), 2.040.3.3.90.39.00.00.00.00 (333),

2.041.3.3.90.39.00.00.00.00 (339), 2.047.3.3.90.39.00.00.00.00 (346),

2.051.3.3.90.39.00.00.00.00 (352), 2.048.3.3.90.39.00.00.00.00 (371),

2.048.3.3.90.39.00.00.00.00 (372), 2.048.3.3.90.39.00.00.00.00 (373),

2.052.3.3.90.39.00.00.00.00 (380), 2.052.3.3.90.39.00.00.00.00 (381),

2.054.3.3.90.39.00.00.00.00 (386), 6.001.3.3.90.39.00.00.00.00 (392),

2.027.3.3.90.39.00.00.00.00 (447), 2.048.3.3.90.39.00.00.00.00 (448),

2.048.3.3.90.39.00.00.00.00 (449), 2.033.3.3.90.39.00.00.00.00 (455),

2.003.3.3.90.39.00.00.00.00 (458), 2.021.3.3.90.39.00.00.00.00 (471),

2.032.3.3.90.39.00.00.00.00 (507), 2.032.3.3.90.39.00.00.00.00 (510),

2.032.3.3.90.39.00.00.00.00 (518), 2.032.3.3.90.39.00.00.00.00 (524),

2.069.3.3.90.39.00.00.00.00 (547), 2.021.3.3.90.39.00.00.00.00 (552),

2.025.3.3.90.39.00.00.00.00 (558)

Objeto.....: CONTRATAÇÃO DE EMPRESA PARA PRESTAÇÃO DE
SERVIÇOS DE LAVAGEM DE VEÍCULOS DESTINADOS A TODAS AS
SECRETARIAS DO MUNICÍPIO

Pinhalão, 16 de Outubro de 2018