



Prefeitura Municipal de Pinhalão

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PINHALÃO - CEP 84.925-000 - PARANÁ

ESTADO DO PARANÁ

PREFEITURA MUNICIPAL DE PINHALAO

EXTRATO CONTRATUAL

Aditivo Nº: 5/2021 - Contrato Nº: 37/2020

Contratante: PREFEITURA MUNICIPAL DE PINHALAO

Contratada: BONILHA & BONILHA COMERCIO DE COMBUSTIVEISLTDA

Valor: 208.480,49 (duzentos e oito mil quatrocentos e oitenta reais e quarenta e nove centavos)

Vigência: Início: 02/03/2021 Término: 02/04/2021

Licitação: PREGÃO ELETRÔNICO Nº: 14/2020

Recursos: Dotação: 2.002.3.3.90.30.00.00.00 (18),

2.003.3.3.90.30.00.00.00 (32), 2.003.3.3.90.30.00.00.00 (33), 2.006.3.3.90.30.00.00.00 (48),
2.006.3.3.90.30.00.00.00 (49), 2.011.3.3.90.30.00.00.00 (56), 2.011.3.3.90.30.00.00.00 (57),
2.011.3.3.90.30.00.00.00 (58), 2.011.3.3.90.30.00.00.00 (59), 2.012.3.3.90.30.00.00.00 (63),
2.013.3.3.90.30.00.00.00 (66), 2.013.3.3.90.30.00.00.00 (67), 2.015.3.3.90.30.00.00.00 (72),
2.014.3.3.90.30.00.00.00 (85), 2.016.3.3.90.30.00.00.00 (87), 2.017.3.3.90.30.00.00.00 (94),
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),
2.021.3.3.90.30.00.00.00 (142), 2.021.3.3.90.30.00.00.00 (143), 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), 2.023.3.3.90.30.00.00.00 (165),
2.023.3.3.90.30.00.00.00 (166), 2.023.3.3.90.30.00.00.00 (167), 2.024.3.3.90.30.00.00.00 (195),
2.024.3.3.90.30.00.00.00 (196), 2.024.3.3.90.30.00.00.00 (197), 2.024.3.3.90.30.00.00.00 (198),
2.028.3.3.90.30.00.00.00 (212), 2.028.3.3.90.30.00.00.00 (213), 2.028.3.3.90.30.00.00.00 (214),
2.029.3.3.90.30.00.00.00 (229), 2.063.3.3.90.30.00.00.00 (240), 2.030.3.3.90.30.00.00.00 (253),
2.025.3.3.90.30.00.00.00 (270), 2.032.3.3.90.30.00.00.00 (285), 2.032.3.3.90.30.00.00.00 (286),
2.032.3.3.90.30.00.00.00 (287), 2.032.3.3.90.30.00.00.00 (288), 2.032.3.3.90.30.00.00.00 (289),
2.032.3.3.90.30.00.00.00 (290), 2.032.3.3.90.30.00.00.00 (291), 2.069.3.3.90.30.00.00.00 (308),
2.033.3.3.90.30.00.00.00 (312), 2.037.3.3.90.30.00.00.00 (316), 2.040.3.3.90.30.00.00.00 (328),
2.041.3.3.90.30.00.00.00 (334), 2.061.3.3.90.30.00.00.00 (337), 2.051.3.3.90.30.00.00.00 (343),
2.047.3.3.90.30.00.00.00 (351), 2.047.3.3.90.30.00.00.00 (352), 2.048.3.3.90.30.00.00.00 (362),
2.048.3.3.90.30.00.00.00 (363), 2.048.3.3.90.30.00.00.00 (364), 2.052.3.3.90.30.00.00.00 (376),
2.052.3.3.90.30.00.00.00 (377), 2.054.3.3.90.30.00.00.00 (387), 6.001.3.3.90.30.00.00.00 (392),
2.043.3.3.90.30.00.00.00 (400), 2.056.3.3.90.30.00.00.00 (413), 2.046.3.3.90.30.00.00.00 (423),
2.057.3.3.90.30.00.00.00 (430), 2.057.3.3.90.30.00.00.00 (431), 2.011.3.3.90.30.00.00.00 (459),
2.025.3.3.90.30.00.00.00 (505), 2.032.3.3.90.30.00.00.00 (510), 2.032.3.3.90.30.00.00.00 (512),
2.032.3.3.90.30.00.00.00 (514), 2.033.3.3.90.30.00.00.00 (523), 2.011.3.3.90.30.00.00.00 (547),
2.013.3.3.90.30.00.00.00 (549), 2.023.3.3.90.30.00.00.00 (551), 2.040.3.3.90.30.00.00.00 (553),
2.071.3.3.90.30.00.00.00 (562), 2.071.3.3.90.30.00.00.00 (563), 2.071.3.3.90.30.00.00.00 (564),
2.071.3.3.90.30.00.00.00 (565), 2.071.3.3.90.30.00.00.00 (566), 2.071.3.3.90.30.00.00.00 (567),
2.032.3.3.90.30.00.00.00 (577), 2.011.3.3.90.30.00.00.00 (55), 2.032.3.3.90.30.00.00.00 (285),
2.048.3.3.90.30.00.00.00 (360)

Objeto: Fica realinhado o valor do item Nº 02 (Gasolina) do contrato, passando o valor unitário do litro de R\$ 4,55 para R\$ 5,05. Diante do realinhamento citado acima, altera-se o valor contratual, realinhando o valor total do item Nº 02 para R\$ 208.480,49 (duzentos e oito mil quatrocentos e oitenta reais e quarenta e nove centavos), referente a 41.283,265 litros de gasolina restantes.

Pinhalão, 3 de Março de 2021