



# Prefeitura Municipal de Pinhalão

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PINHALÃO - CEP 84.925-000 - PARANÁ

ESTADO DO PARANÁ

PREFEITURA MUNICIPAL DE PINHALAO

EXTRATO CONTRATUAL

Contrato Nº.: 14/2021

Contratante...: PREFEITURA MUNICIPAL DE PINHALAO

Contratada...: BLUINTER ELETRODOMESTICOS LTDA

Valor.....: 5.675,00 (cinco mil seiscentos e setenta e cinco reais)

Vigência.....: Início: 27/01/2021 Término: 27/01/2022

Licitação.....: PREGÃO ELETRÔNICO Nº.: 66/2020

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 (59), 2.012.3.3.90.30.00.00.00 (63),  
2.013.3.3.90.30.00.00.00 (66), 2.016.3.3.90.30.00.00.00 (87),  
2.017.3.3.90.30.00.00.00 (94), 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 (113),  
2.021.3.3.90.30.00.00.00 (139), 2.021.3.3.90.30.00.00.00 (140),  
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 (195), 2.024.3.3.90.30.00.00.00 (196),  
2.028.3.3.90.30.00.00.00 (212), 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),  
2.032.3.3.90.30.00.00.00 (285), 2.032.3.3.90.30.00.00.00 (286),  
2.032.3.3.90.30.00.00.00 (290), 2.032.3.3.90.30.00.00.00 (291),  
2.032.3.3.90.32.00.00.00 (292), 2.032.3.3.90.32.00.00.00 (293),  
2.032.3.3.90.32.00.00.00 (295), 2.032.3.3.90.32.00.00.00 (296),  
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), 2.041.3.3.90.32.00.00.00 (335),  
2.061.3.3.90.30.00.00.00 (337), 2.061.3.3.90.32.00.00.00 (338),  
2.051.3.3.90.30.00.00.00 (343), 2.047.3.3.90.30.00.00.00 (351),  
2.048.3.3.90.30.00.00.00 (362), 2.049.3.3.90.32.00.00.00 (373),  
2.052.3.3.90.30.00.00.00 (376), 2.054.3.3.90.30.00.00.00 (387),  
6.001.3.3.90.30.00.00.00 (392), 6.001.3.3.90.32.00.00.00 (393),  
2.043.3.3.90.30.00.00.00 (400), 2.043.3.3.90.32.00.00.00 (401),  
2.056.3.3.90.30.00.00.00 (413), 2.046.3.3.90.30.00.00.00 (423),  
2.011.3.3.90.30.00.00.00 (547), 2.013.3.3.90.30.00.00.00 (549),  
2.040.3.3.90.30.00.00.00 (553), 2.071.3.3.90.32.00.00.00 (558),  
2.032.3.3.90.30.00.00.00 (577)

Objeto.....: AQUISIÇÃO DE GÊNEROS ALIMENTÍCIOS, UTENSÍLIOS DE COZINHA, GÁS DE COZINHA E ÁGUA MINERAL DESTINADOS A TODAS AS SECRETARIAS DO MUNICÍPIO.

Pinhalão, 27 de Janeiro de 2021