



# 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: 102/2021

Contratante: PREFEITURA MUNICIPAL DE PINHALAO

Contratada: INDUSTRIA E COMERCIO MUT PNEUS LTDA - EPP

Valor: 43.330,00 (quarenta e três mil trezentos e trinta reais)

Vigência: Início: 30/04/2021 Término: 30/04/2022

Licitação: PREGÃO ELETRÔNICO Nº: 32/2021

Recursos: Dotação: 2.002.3.3.90.39.00.00.00.00 (21), 2.003.3.3.90.39.00.00.00.00 (37), 2.003.3.3.90.39.00.00.00.00 (38), 2.003.3.3.90.39.00.00.00.00 (39), 2.004.3.3.90.39.00.00.00.00 (42), 2.008.3.3.90.39.00.00.00.00 (47), 2.006.3.3.90.39.00.00.00.00 (50), 2.011.3.3.90.39.00.00.00.00 (60), 2.011.3.3.90.39.00.00.00.00 (61), 2.012.3.3.90.39.00.00.00.00 (63), 2.013.3.3.90.39.00.00.00.00 (67), 2.015.3.3.90.39.00.00.00.00 (72), 2.014.3.3.90.39.00.00.00.00 (85), 2.016.3.3.90.39.00.00.00.00 (87), 2.017.3.3.90.39.00.00.00.00 (95), 2.021.3.3.90.39.00.00.00.00 (148), 2.021.3.3.90.39.00.00.00.00 (149), 2.021.3.3.90.39.00.00.00.00 (150), 2.023.3.3.90.39.00.00.00.00 (169), 2.023.3.3.90.39.00.00.00.00 (170), 2.023.3.3.90.39.00.00.00.00 (171), 2.024.3.3.90.39.00.00.00.00 (201), 2.024.3.3.90.39.00.00.00.00 (202), 2.024.3.3.90.39.00.00.00.00 (203), 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 (233), 2.063.3.3.90.39.00.00.00.00 (244), 2.030.3.3.90.39.00.00.00.00 (253), 2.067.3.3.90.39.00.00.00.00 (258), 2.032.3.3.90.39.00.00.00.00 (301), 2.032.3.3.90.39.00.00.00.00 (302), 2.032.3.3.90.39.00.00.00.00 (304), 2.032.3.3.90.39.00.00.00.00 (305), 2.035.3.3.90.39.00.00.00.00 (314), 2.040.3.3.90.39.00.00.00.00 (329), 2.041.3.3.90.39.00.00.00.00 (335), 2.051.3.3.90.39.00.00.00.00 (344), 2.047.3.3.90.39.00.00.00.00 (352), 2.048.3.3.90.39.00.00.00.00 (367), 2.052.3.3.90.39.00.00.00.00 (377), 2.054.3.3.90.39.00.00.00.00 (386), 6.001.3.3.90.39.00.00.00.00 (392), 2.043.3.3.90.39.00.00.00.00 (400), 2.044.3.3.90.39.00.00.00.00 (404), 2.045.3.3.90.39.00.00.00.00 (406), 2.056.3.3.90.39.00.00.00.00 (411), 9.010.3.3.90.39.00.00.00.00 (413), 2.046.3.3.90.39.00.00.00.00 (420), 2.055.3.3.90.39.00.00.00.00 (422), 2.057.3.3.90.39.00.00.00.00 (430).

Objeto: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇOS DE RECAPAGEM E DUPLAGEM EM PNEUS DESTINADOS AOS VEÍCULOS DA MUNICIPALIDADE.

Pinhalão, 30 de Abril de 2021