



## 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.: 19/2018

Contratante.: PREFEITURA MUNICIPAL DE PINHALAO

Contratada.: J. C. S. BUENO - SUPRIMENTOS

Valor.....: 10.972,80 (dez mil novecentos e setenta e dois reais e oitenta centavos)

Vigência.....: Início: 22/03/2018 Término: 22/03/2019

Licitação.....: PREGÃO PRESENCIAL Nº.: 11/2018

Recursos.....: Dotação: 2.002.3.3.90.30.00.00.00 (16),

2.003.3.3.90.30.00.00.00 (30), 2.003.3.3.90.30.00.00.00 (31),

2.011.3.3.90.30.00.00.00 (53), 2.011.3.3.90.30.00.00.00 (54),

2.011.3.3.90.30.00.00.00 (55), 2.011.3.3.90.30.00.00.00 (56),

2.012.3.3.90.30.00.00.00 (60), 2.013.3.3.90.30.00.00.00 (64),

2.013.3.3.90.30.00.00.00 (65), 2.017.3.3.90.30.00.00.00 (89),

2.018.3.3.90.30.00.00.00 (103), 2.021.3.3.90.30.00.00.00 (133),

2.021.3.3.90.30.00.00.00 (134), 2.021.3.3.90.30.00.00.00 (135),

2.021.3.3.90.30.00.00.00 (136), 2.021.3.3.90.30.00.00.00 (137),

2.023.3.3.90.30.00.00.00 (159), 2.023.3.3.90.30.00.00.00 (160),

2.023.3.3.90.30.00.00.00 (161), 2.023.3.3.90.30.00.00.00 (162),

2.024.3.3.90.30.00.00.00 (192), 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 (211), 2.028.3.3.90.30.00.00.00 (212),

2.028.3.3.90.30.00.00.00 (213), 2.029.3.3.90.30.00.00.00 (226),

2.063.3.3.90.30.00.00.00 (237), 2.030.3.3.90.30.00.00.00 (249),

2.025.3.3.90.30.00.00.00 (272), 2.032.3.3.90.30.00.00.00 (291),

2.032.3.3.90.30.00.00.00 (292), 2.032.3.3.90.30.00.00.00 (293),

2.032.3.3.90.30.00.00.00 (294), 2.032.3.3.90.30.00.00.00 (295),

2.032.3.3.90.30.00.00.00 (296), 2.032.3.3.90.30.00.00.00 (297),

2.032.3.3.90.30.00.00.00 (298), 2.032.3.3.90.30.00.00.00 (299),

2.033.3.3.90.30.00.00.00 (318), 2.037.3.3.90.30.00.00.00 (321),

2.040.3.3.90.30.00.00.00 (331), 2.041.3.3.90.30.00.00.00 (337),

2.051.3.3.90.30.00.00.00 (350), 2.048.3.3.90.30.00.00.00 (364),

2.048.3.3.90.30.00.00.00 (365), 2.048.3.3.90.30.00.00.00 (366),

2.052.3.3.90.30.00.00.00 (377), 2.052.3.3.90.30.00.00.00 (378),

6.001.3.3.90.30.00.00.00 (389), 2.056.3.3.90.30.00.00.00 (409),

2.057.3.3.90.30.00.00.00 (425), 2.057.3.3.90.30.00.00.00 (426)

Objeto.....: AQUISIÇÃO DE MATERIAIS DE LIMPEZA E

HIGIENIZAÇÃO DESTINADOS A TODAS AS SECRETARIAS DO  
MUNICÍPIO

Pinhalão, 22 de Março de 2018