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| **PREFEITURA MUNICIPAL DE RIBEIRÃO DO PINHAL – PR.**  **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 110/2022**.  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa MARCO ANTÔNIO ZANATO MADEIRAS CNPJ nº. 19.366.765/0001-78. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, MARCO ANTÔNIO ZANATO CPF: 696.611.039-68 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 01 | 10 | Pct. | Abraçadeira De Nylon - 100 Unidades 2,5 X 150mm. | Atopy | 7,84 | 78,40 | | 02 | 10 | Pct. | Abraçadeira De Nylon - 100 Unidades 3,6 x 250mm. | Atopy | 14,98 | 149,80 | | 03 | 10 | Pct. | Abraçadeira De Nylon - 100 Unidades 4,8 x 400mm. | Atopy | 38,88 | 388,80 | | 18 | 02 | cx | Bucha plástica com anel 08mm, c/200. | Vila | 19,98 | 39,96 | | 19 | 02 | cx | Bucha plástica com anel 10mm, c/200. | Vila | 36,90 | 73,80 | | 20 | 02 | cx | Bucha plástica com anel 12mm, c/200. | Vila | 48,88 | 97,76 | | 21 | 06 | cx | Cabo rede para internet 305 metros | Atopy | 344,44 | 2.066,64 | | 38 | 05 | cx | Canaleta semi aberta 30x30 mm. Barra: 2,0 metros. (com 10). | Plastilit | 178,88 | 894,40 | | 42 | 03 | Unid. | Cavadeira articulada , cabo madeira 180cm. | Light | 139,98 | 419,94 | | 60 | 10 | Unid. | Disco de corte para lixadeira. | Atopy | 3,48 | 34,80 | | 63 | 02 | Unid. | Disjuntor Tripolar 200A. | Soprano | 547,99 | 1.095,98 | | 67 | 04 | Unid. | Dobradiça Cromada. 3” x 1/2 contendo: 3 Dobradiças (cartela com 3 unid.). Assist.Social | Itapé | 14,89 | 59,56 | | 68 | 20 | Unid. | Dobradiça Cromada. Dimensões:  3” x ½. Contendo: 3 Dobradiças (cartela com 3 unid.). | Itapé | 13,48 | 269,60 | | 81 | 05 | Unid. | Enxada nº. 35 com cabo. | Minasul | 84,98 | 424,90 | | 101 | 300 | m.². | Forro cedrinho 03 metros | Platmadeiras | 117,88 | 35.364,00 | | 107 | 30 | jogo | Guarnição 5x2,10. | Platmadeiras | 57,89 | 1.736,00 | | 109 | 15 | Unid. | Haste de aterramento cobre alta camada 5/8" IH-1058. | EV | 39,87 | 598,05 | | 114 | 40 | Unid. | Interruptor/variador para ventilador de parede oscilante bivolt. | Rima | 31,48 | 1.259,20 | | 115 | 600 | Unid. | Isolador Roldana 30x30mm, em polietileno de alta densidade com prego. | Isolar | 0,44 | 264,00 | | 116 | 10 | Unid. | Joelho azul cola e rosca latão 25 x ½. | Pevesul | 4,98 | 49,80 | | 117 | 12 | Unid. | Joelho azul cola e rosca latão 25 x ¾. | Pevesul | 7,98 | 95,76 | | 130 | 400 | Pares | Luva de segurança, confeccionada em malha de algodão com revestimento em látex natural na plama, dedos e parte do dorso e ponta dos dedos. Camadas em tecido recoberto por hexágonos de fira de carbono, forro confeccionado em fibras naturais, punho com fibras elásticas e acabamento final em fibras sintéticas. Tam. G e GG (Agric.e M.Ambiente) | Atopy | 6,44 | 2.576,00 | | 135 | 06 | Unid. | Mangueira corrugada amarela 1polgada1/4, Com /50m. | Simplex | 144,98 | 869,88 | | 151 | 20 | Unid. | Neutrol Acqua 18L | Maxton | 218,87 | 4.377,40 | | 159 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 30x20. | Jomarca | 0,09 | 22,50 | | 162 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 45x30. | Jomarca | 0,14 | 35,00 | | 164 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 50x45. | Jomarca | 0,44 | 110,00 | | 166 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 60x50. | Jomarca | 0,33 | 82,50 | | 168 | 03 | Unid. | Passa fio com alma de aço galvanizado - linha pesada - 15 metros. | Artvaral | 24,84 | 74,52 | | 169 | 03 | Pote | Pasta para solda de estanho tamanho grande. | Bestfer | 29,97 | 89,91 | | 193 | 03 | Unid. | Poste de concreto 7,5M 90KG - 90Kg. | Dan | 374,87 | 1.124,61 | | 205 | 03 | pcte. | Rebite de repuxo 408, c/500. | Nove54 | 59,99 | 179,97 | | 220 | 25 | Unid. | Rolo de lã sintética para pintura antigota com cabo. Tamanho: 23cm. | Roma | 11,97 | 299,25 | | 254 | 25 | Unid. | Tubo PVC 150mm. | Platilit | 154,87 | 3.097,40 | |  |  |  | Total |  |  | 394.139,86 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 111/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa NIVALDO JOSÉ JOFRE LTDA CNPJ nº. 07.307.020/0001-59. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, NIVALDO JOSÉ JOFRE CPF: 918.466.509-25 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 04 | 10 | Pct. | Abraçadeira De Nylon -100 Unidades 7,6 x 300mm. | Brasfort | 65,25 | 652,50 | | 06 | 15 | Baldes | Aditivo impermeabilizante para concreto e argamassas e reboco 18 litros. | Quartzolit | 105,00 | 1.575,00 | | 09 | 05 | Unid. | Arame 0,8mm para solda mig sem gás c/ 15 kg. | Balmer | 452,00 | 2.260,00 | | 14 | 02 | Jgo. | Batente cedrilho 0,80x2,10 (Assist.Social) | Cedrilho | 124,50 | 249,00 | | 15 | 70 | Und | Beiral de cedrilho tratado 19x2,2x300cm | Cedrilho | 115,00 | 8.050,00 | | 32 | 20 | Unid. | Caixa embutir com tomada 20a + 1 Disjuntor Bipolar. | MEC Tronic | 50,00 | 1.000,00 | | 34 | 200 | Unid | Cal virgem comum | Polical | 10,00 | 2.000,00 | | 35 | 150 | Mts. | Calha e rufo. | Comando | 55,00 | 8.250,00 | | 43 | 04 | Unid. | Cavadeira reta 9 cabo metálico e socador, em aço carbono, altura: 40mm. | Tramontina | 90,00 | 360,00 | | 44 | 40 | M. L. | Cedrilho 10 PL. (Assist.Social) | Cedrilho | 27,90 | 1.116,00 | | 45 | 38 | M. L. | Cedrilho 08 PL. (Assist.Social) | Cedrilho | 24,50 | 931,00 | | 48 | 02 | Unid. | Chave inglesa nº 24. | Vonder | 360,00 | 720,00 | | 50 | 02 | Unid. | Chave pito 32mm encaixe ¾. | Worker | 35,00 | 70,00 | | 51 | 02 | Unid. | Chave pito 36mm encaixe ¾. | Worker | 52,00 | 104,00 | | 52 | 02 | Unid. | Chave pito 55mm encaixe ¾. | Worker | 75,00 | 150,00 | | 54 | 20 | Unid. | Contactora de alta potencia 30 amps trifásico. | Soprano | 150,00 | 3.000,00 | | 55 | 15 | Unid. | Contactora de alta potencia 70 amps trifásico. | Soprano | 400,00 | 6.000,00 | | 59 | 30 | Unid. | Desengripante Super Orbi 300ml. | Proteg Lub | 6,50 | 195,00 | | 61 | 30 | Unid. | Disco de policorte especial 10X1/8 x FURO 3/4. | Corsat | 14,10 | 423,00 | | 62 | 03 | Unid. | Disjuntor Tripolar 150A. | Soprano | 420,00 | 1.260,00 | | 64 | 15 | Unid. | Disjuntor Tripolar 25A. | Soprano | 44,85 | 672,75 | | 65 | 10 | Unid. | Disjuntor Tripolar 30A. | Soprano | 40,00 | 400,00 | | 69 | 35 | Unid. | Dobradiça Cromada. Dimensões:  3” x 2.1/2. Contendo: 3 Dobradiças (cartela com 3 unid.). | Rocha | 15,00 | 525,00 | | 70 | 01 | Unid. | Eletrodo 2,50mm 20kg. | Percar | 460,00 | 460,00 | | 71 | 02 | Unid. | Eletrodo 3,25mm 20kg. | Percar | 500,00 | 1.000,00 | | 72 | 01 | cx | Eletrodo ok 46 2.5mm. | Percar | 450,00 | 450,00 | | 73 | 02 | cx | Eletrodo ok 46 3.25mm. | Percar | 500,00 | 1.000,00 | | 74 | 05 | cx | Eletrodo ok 46 4mm. | Percar | 500,00 | 2.500,00 | | 75 | 02 | cx | Eletrodo ok 48 2.5mm. | Percar | 500,00 | 1.000,00 | | 76 | 03 | cx | Eletrodo ok 48 3.25mm. | Percar | 733,20 | 2.199,60 | | 77 | 02 | cx | Eletrodo ok 48 4mm. | Percar | 733,20 | 1.466,40 | | 78 | 50 | Unid. | Engate flexível 40 cm. | Platilit | 6,00 | 300,00 | | 80 | 10 | Unid. | Engate rápido PVC ½. | Tramontina | 3,00 | 30,00 | | 87 | 10 | BR. | Estanho 50x50 para solda. | Cofema | 156,00 | 1.560,00 | | 89 | 05 | Unid. | Fechadura externa. (Assist.Social) | Aliança | 42,00 | 210,00 | | 90 | 30 | Unid. | Fechadura externa P/A porta de madeira. | Aliança | 48,00 | 1.440,00 | | 91 | 02 | cx | Fecho para cinta aço 19mm. | Realluz | 0,85 | 1,70 | | 94 | 10 | Br. | Ferro4/2 de 12 mts. (Assist.Social) | Sinobras | 15,00 | 150,00 | | 98 | 150 | Unid | Ferro vergalhão CA 50 – 8,0mm (5/16) | Sinobras | 42,00 | 6.300,00 | | 100 | 20 | Rolos | Fita crepe (Assist.Social) | Norton | 3,10 | 62,00 | | 102 | 50 | Mt. | Forro de pinus (Assist.Social) | Pinus | 22,00 | 1.100,00 | | 104 | 01 | Kit | Gancho para rede de descanso aço acabamento zincado alto brilho. (Assist.Social) | Aliança | 10,00 | 10,00 | | 105 | 05 | Kg | Gesso (Assist.Social) | Junta líder | 2,50 | 12,50 | | 106 | 15 | Unid. | Grampo conector para haste 1/2 5/8 simples reforçado. | Realluz | 5,50 | 82,50 | | 108 | 01 | Unid. | Guincho manual tifor 2 toneladas com catraca. | Eda | 134,60 | 134,90 | | 110 | 30 | Unid. | Interruptor duplo. | MEC tronic | 8,80 | 264,00 | | 111 | 20 | Unid. | Interruptor duplo com 01 tomada 10 amp | MEC tronic | 15,00 | 300,00 | | 119 | 03 | Unid. | Jogo de brocas de aço rápido de 1/16 ate 5/8. | ATC | 300,00 | 900,00 | | 120 | 03 | Unid. | Jogo de chave de fenda e Philips com 18 peças. | Tramontina | 84,00 | 252,00 | | 121 | 03 | Unid. | Jogo de chave combinada, 10,11,12,13,14,15,16,17,18,19mm. | Tramontina | 100,00 | 300,00 | | 122 | 02 | Unid. | Jogo de chave torks multidentada hexagonal c/ 40. | Forgro | 170,00 | 340,00 | | 126 | 20 | cx | Lixa d'água nº 60. | 3M | 1,60 | 32,00 | | 129 | 10 | Pares. | Luva de raspa, proteção mecânica com reforço 200 mm. | Depecil | 10,00 | 100,00 | | 134 | 30 | Unid. | Malha Soldada de Ferro 4.2mm/15X15 | Sinobras | 75,00 | 2.250,00 | | 136 | 01 | kit | Mangueira de ar para compressor com 25 m - Engate rápido para ar - Pino de Engate - Espigão 5/16'' - Mangueira Emborrachada - Acessórios para Compressor de Ar. | Ibira/Cofema | 120,00 | 120,00 | | 139 | 01 | Unid. | Mangueira sucção azul 3 polegadas (30mts), espessura da parede: 3,8mm. | Manuflex | 2.800,00 | 2.800,00 | | 140 | 15 | Unid. | Manta adesiva para tapar buracos em telhados (30cmx10mts). | Veda tudo | 90,00 | 1.350,00 | | 143 | 05 | Unid. | Martelo de unha 29 mm jateado com cabo de madeira, cabeça forjada e temperada em aço especial, acabamento jateada e cabeça envernizada oferecendo proteção contra oxidação. Cabo em madeira envernizada fixado com epóxi. | Tramontina | 35,00 | 175,00 | | 148 | 380 | m. | Meia cana cedrinho 2cmx2cmx1m. | Cedrilho | 6,00 | 2.280,00 | | 157 | 200 | Unid. | [P](http://www.ccpvirtual.com.br/parafusos---fixacao)arafuso cabeça sextavada rosca soberba de ferro 1/4x50. | Rex | 0,50 | 100,00 | | 158 | 100 | Unid. | [P](http://www.ccpvirtual.com.br/parafusos---fixacao)arafuso cabeça sextavada rosca soberba de ferro 5/16x50. | Rex | 0,80 | 80,00 | | 160 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 40x30. | Jomarca | 0,11 | 27,50 | | 161 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 45x50. | Jomarca | 0,22 | 55,00 | | 163 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 45x60. | Jomarca | 0,23 | 57,50 | | 165 | 250 | Unid. | Parafuso chip amarelo cabeça chata Philip – 50x50. | Jomarca | 0,25 | 62,50 | | 167 | 60 | Unid. | Parafuso vaso sanitário inox c/ bucha 10mm. | Gofix | 1,50 | 90,00 | | 170 | 04 | m.³ | Pedra 01 (Assist.Social) | Pedra Norte | 74,00 | 296,00 | | 171 | 05 | m.³ | Pedrisco (Assist.Social) | Pedra Norte | 83,20 | 416,00 | | 172 | 06 | Unid. | Peneira grande p/ café. | Nove54 | 45,00 | 270,00 | | 178 | 25 | Unid. | Plug com rosca branco 1 polegada, PVC, Ponta em rosca. | Plastilit | 1,70 | 42,50 | | 179 | 35 | m². | Plug com rosca branco ½ , PVC, Ponta em rosca. | Plastilit | 0,65 | 22,75 | | 187 | 08 | Unid. | Ponteiro manual com empunhadura 16x250 mm. | Costa | 45,00 | 360,00 | | 188 | 08 | Unid. | Porta de madeira medindo 2,10 x 0,80 cm. | Pinus | 80,00 | 640,00 | | 189 | 15 | Unid. | Porta de madeira medindo 2,10 x 0,70 cm. | Pinus | 80,00 | 1.200,00 | | 190 | 03 | Unid. | Porta de madeira medindo 2,10 x 0,60 cm. (Assist.Social) | Pinus | 80,00 | 240,00 | | 191 | 02 | Unid. | Porta de madeira lisa medindo 2,10 x 0,80 cm (Assist.Social) | Pinus | 80,00 | 160,00 | | 192 | 08 | Unid. | **Porta veneziana SPP em alumínio branca esquerda 210x80cm** acabamento em pintura eletrostática branca. | Ceb | 689,00 | 5.512,00 | | 196 | 25 | kg | Prego 26×84 1Kg. | Gerdau | 31,00 | 775,00 | | 200 | 08 | kg | Prego com cabeça 18 x 24 1kg. | Gerdau | 16,00 | 128,00 | | 206 | 03 | Pcte. | Rebite de repuxo 412, c/500. | Fixall | 45,00 | 135,00 | | 207 | 05 | Unid. | Redução excêntrica para esgoto 50x40mm. | Plastilit | 1,52 | 7,60 | | 211 | 02 | Unid. | Registro de gaveta metal ¾. | Deca | 20,00 | 40,00 | | 212 | 05 | Unid. | Registro esfera soldável 25mm. | Viqua | 7,00 | 35,00 | | 213 | 05 | Unid. | Registro PVC esfera compacto soldável 25 mm. | Viqua | 7,00 | 35,00 | | 215 | 10 | Unid. | Ripa de madeira para Eternit de 04 mts. (Assist.Social) | Eucalipto | 6,00 | 60,00 | | 218 | 15 | Unid. | Rolo antigota de 15cm. | Atlas | 14,00 | 210,00 | | 224 | 300 | Unid. | Sarrafo 3x5 - 5m. | Eucalipto | 15,50 | 4.650,00 | | 225 | 20 | Unid. | Sifão duplo. | Blukit | 17,00 | 340,00 | | 227 | 30 | Unid. | Solvente para a diluição de esmaltes sintéticos de 5 litros. | Petrus | 60,00 | 1.800,00 | | 229 | 30 | Unid. | Tábua – 0,25 X 25 X 3M (Assist.Social) | Pinus | 23,00 | 690,00 | | 230 | 10 | Unid. | Tábua – 0,25 X 30 X 3M (Assist.Social) | Pinus | 31,10 | 311,00 | | 232 | 10 | Unid. | Talhadeira com empunhadura 1"x 12 | Costa | 15,00 | 150,00 | | 233 | 35 | Unid. | Tee soldável marrom, 50x50mm, PVC, bolsa e ponta soldável. | Krona/Plastilit | 7,00 | 245,00 | | 238 | 15.000 | Unid. | Tijolos maciços comuns. | C.S.Família | 0,52 | 7.800,00 | | 240 | 33 | Unid. | Tinta Acrílica Premium 3,6 Litros. | Telhacor | 44,00 | 1.452,00 | | 242 | 20 | gal. | Tinta esmalte sintético c/3.6 lts PREMIUM. (20 Obras 33 Assist.Social). | Telhacor | 72,00 | 1.440,00 | | 245 | 12 | Unid. | Tomada Dupla, 110 a 220 v de 03 Polos, 10amp. | MEC tronic | 10,94 | 131,28 | | 246 | 10 | Unid. | Tomada para telefone (1 RJ11 + 1 BR), 04 pinos,com espelho 4x2. | MEC tronic | 6,48 | 64,80 | | 247 | 10 | Unid. | Tomada universal, 110 a 220 v de 03 Polos, 10amp. | MEC tronic | 6,65 | 66,50 | | 248 | 02 | Unid. | Torneira de mesa para banheiro, mecanismo de vedação cerâmico ¼ volta, liga de cobre, ½’. 26x13x18cm. (Assist.Social) | Pevilon | 44,00 | 88,00 | | 249 | 40 | Jgo | Torneira de plástico preta de jardim 3/4 tradicional. (01 Torneira e 01 Bico para mangueira). | Herc | 2,00 | 80,00 | | 250 | 60 | Unid. | Treliça Ferro Aço Nervurado H12 - Com 6 Metros. | Sinobras | 46,00 | 2.760,00 | | 251 | 01 | Unid. | Trena Profissional Fita Revestida em Nylon Capacidade 7,5M. | Fertak | 18,00 | 18,00 | | 252 | 20 | Unid. | Trincha Pincel 1½. | Atlas | 3,00 | 60,00 | | 253 | 20 | Unid. | Trincha Pincel 4 polegadas. | Atlas | 7,50 | 150,00 | | 255 | 15 | Unid. | Tubo PVC 100mm. | Plastilit | 60,00 | 900,00 | | 256 | 05 | Unid. | Tubo PVC 50mm. | Plastilit | 42,00 | 210,00 | | 257 | 25 | Unid. | Tubo de pvc soldável 25 mm, c/6 m. cl 15. | Krona/Plastilit | 17,00 | 425,00 | | 258 | 06 | Kg. | Vareta de solda oxigênio de ferro espessura média. | Vonder | 49,90 | 299,40 | | 259 | 04 | Kg. | Vareta de solda oxigênio de metal espessura média. | Vonder | 259,90 | 1.039,60 | | 260 | 20 | Unid. | Veda calha cor alumínio, com secagem em 24 horas, cartuchos de 280g. | Siloc | 11,00 | 220,00 | | 261 | 06 | Unid | Verniz (Assist.Social) | Dacar | 87,00 | 522,00 | | 262 | 12 | Unid. | Viga de madeira 5x12x7mts. (Assist.Social) | Eucalipto | 94,00 | 1.128,00 | |  |  |  | Total |  |  | 110.993,78 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 112/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa R. CASAGRANDE & FERREIRA LTDA, CNPJ nº. 07.791.226/0001-05. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, NIVALDO JOSÉ JOFRE CPF: 918.466.509-25 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 05 | 10 | Pct. | Abraçadeira De Nylon - 100 Unidades 9,00 X 50mm. | Foxlux | 51,99 | 519,90 | | 12 | 162 | m.³ | Areia grossa (12 Assist.Socia l 150 Obras) | Comando | 84,99 | 13.768,38 | | 49 | 02 | Unid. | Chave inglesa nº 32. | Foxlux | 689,90 | 1.379,80 | | 53 | 80 | SC. | Cimento 50kg | Supremo | 32,00 | 2.560,00 | | 92 | 30 | Unid | Ferro 01” 32mm | Sinobrás | 689,90 | 20.697,00 | | 95 | 100 | Unid | Ferro vergalhão CA-50 10mm (3/8) | Sinobras | 69,00 | 6.900,00 | | 154 | 01 | Unid. | Parafusadeira/Furadeira de impacto a bateria 40V /140Nm com bateria e carregador. | Skil | 3.759,90 | 3.759,90 | | 216 | 400 | Unid | Ripa de madeira de eucalipto 5x2,5x5m | Molonha | 7,99 | 3.196,00 | | 231 | 150 | Unid. | Tábua - 2,3 X 30 X 3M de pinus caixaria PEC. | Resinus | 31,99 | 4.798,50 | | 234 | 15.000 | Unid. | Telha em Cerâmica Portuguesa de 40,2x24,3cm Terracota aspecto liso, uniforme e resistente. Produto com garantia de empeno zero e acabamento em resina uniforme, conferindo maior duração da cor, mesmo expostas a intempéries. | Isopro | 1,59 | 23.850,00 | | 237 | 10.000 | Unid. | Tijolos de 06 furos 18,5x14, 5x10 (Reserva de cota MPE). | Trinfo | 0,46 | 4.600,00 | |  |  |  | Total |  |  | 86.029,48 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 113/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa NACIONAL SAFETY EQUIPAMENTOS DE SEGURANÇA EIRELI, CNPJ nº. 24.402.903/0001-67. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, FERNANDO PIZANI CPF: 049.095.539-83 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 16 | 30 | Pares. | Bota de borracha azul/amarela com gola. | Workflex CA39184 | 47,32 | 1.419,60 | | 40 | 50 | Unid | Capa de segurança em tecido sintético (poliéster) revestido de PVC em uma das faces. Tam. G e GG. (Agricultura e M.Ambiente) | Brascamp CA28449 | 16,95 | 847,50 | | 131 | 25 | Unid. | Luva impermeável para proteção contra agentes abrasivos, escoriantes, cortantes e perfurantes. | Volk CA38310 | 7,96 | 199,00 | | 144 | 400 | Unid | Máscara com respirador (Agric.e M.ambiente) | Supersafety CA44796 | 0,95 | 380,00 | | 145 | 1000 | Unid. | Máscara Pff2 N95 9820 proteção Respiratória Inmetro Nfe, com válvula. | Supersafety CA44594 | 1,28 | 1.280,00 | |  |  |  | Total |  |  | 4.126,10 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 114/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa ABREU MARTINS & CIA LTDA, CNPJ nº. 03.744.301/0001-18. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, TARSÍCIO MARTINS CPF: 339.692.649-87 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 17 | 02 | cx | Bucha plástica com anel 06mm, c/200. | IV Plast | 15,89 | 31,78 | | 46 | 03 | Unid. | Chave de cano grifo 14”, em aço cromo vanádio, capacidade em tubulação 2.1/2” . | MTX | 94,75 | 284,25 | | 66 | 12 | Unid. | Disjuntor Tripolar 50A. | Foco | 57,88 | 694,56 | | 79 | 30 | Unid. | Engate flexível 60 cm. | Socel | 8,08 | 242,40 | | 86 | 01 | Unid. | Esquadro metálico profissional 40cm. | Kala | 42,90 | 42,90 | | 112 | 40 | Unid. | Interruptor Simples. | Ilumi | 5,85 | 234,00 | | 113 | 15 | Unid. | Interruptor triplo. | Ilumi | 15,06 | 225,90 | | 128 | 170 | Unid. | Lixa em folha para parede ou madeira nº120. (70 Obras, 100 Assist.Social) | Worker | 0,88 | 149,60 | | 156 | 100 | Unid. | Parafuso de aço com diâmetro de (5/16) para fixação de telha. | Atafe | 2,19 | 219,00 | | 175 | 01 | Unid. | Pistola profissional auto pintura de carro de alta eficiência boa atomização de pulverização, sucção. Capacidade: 1000ml, Bico: 1,7mm, Entrada de ar: 1/4". | Worker | 245,62 | 245,62 | | 217 | 20 | Unid. | Rolo 1000 para pintura com cabo. Tamanho: 23cm. | Worker | 26,69 | 533,80 | | 219 | 13 | Unid. | Rolo antigota de 9cm. | Roma | 9,90 | 128,70 | | 228 | 40 | Unid. | Soquete plástico E27 com rabicho, corrente nominal de 4A e tensão nominal de 110v a 250V. | Ilumi | 5,59 | 223,60 | |  |  |  | Total |  |  | 3.256,11 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 115/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa M.V. MEDINA DE CARVALHO EIRELI, CNPJ nº. 28.388.533/0001-01. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, MARIA VITÓRIA MEDINA DE CARVALHO CPF: 068.166.649-81 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 07 | 15 | litros | Aguarrás (Assist.Social) | Taqua | 12,95 | 194,25 | | 08 | 01 | Unid. | Alicate Rebitador Profissional Alavanca. | Nove54 | 68,50 | 68,50 | | 10 | 79 | kg. | Arame 18 recozido torcido. (75 Obras 04 Assist.Social) | Sinobras | 14,45 | 1.141,55 | | 11 | 30 | kg | Arame galvanizado n.º 16. | Sinobras | 16,99 | 509,70 | | 13 | 80 | Sc | Argamassa 20kg | Bergman | 8,89 | 711,20 | | 29 | 18 | Unid. | Cadeado, material latão maciço, material haste aço temperado, altura 45 mm, largura 50 mm. | Nove54 | 24,89 | 448,02 | | 30 | 35 | Unid. | Cadeado de metal 40 mm. Com 02 chaves. Cadeado c/ haste temperada e cromada, trava dupla. | Nove54 | 19,29 | 675,15 | | 31 | 100 | Unid. | Caibro de eucalipto 5x5x3 | Globo | 8,79 | 879,00 | | 33 | 120 | SC. | Cal para pintura c/ 08 kg | Cal Ponta | 7,39 | 886,80 | | 37 | 05 | cx | Canaleta Pvc com Fita dupla face 10x10 mm. Barra: 2,0 metros. (Caixa com 25). | Plastilit | 208,50 | 1.042,50 | | 39 | 12 | BR. | Cano PVC 150mm. | Akato | 178,90 | 2.146,80 | | 41 | 05 | Unid. | Carrinho de pedreiro c/roda de pneu c /câmara de ar. | Maestro | 128,99 | 644,95 | | 82 | 06 | Unid. | Enxada p/argamassa nº. 25 com cabo. | Nove54 | 37,85 | 227,10 | | 83 | 03 | Unid. | Enxadão largo 2.5 l forjado com cabo. | Nove54 | 45,89 | 137,67 | | 93 | 04 | Br. | Ferro 3/8 de 12 mts. (Assist.Social) | Sinobras | 72,89 | 291,56 | | 96 | 80 | Unid | Ferro vergalhão CA- (1/4) | Sinobras | 24,89 | 1.991,20 | | 97 | 100 | Unid | Ferro vergalhão CA- (4.2) | Sinobras | 13,49 | 1.349,00 | | 118 | 08 | Unid. | Joelho PVC LR AZ. 25 X ¾. | Akato | 7,99 | 63,92 | | 127 | 40 | Unid. | Lixa d'água nº 80 | Tigre | 1,75 | 70,00 | | 132 | 10 | Unid. | Luva soldável PVC 50mm. | Akato | 3,85 | 38,50 | | 133 | 35 | Unid. | Maçaneta p/ fechadura. | Alliança | 12,89 | 451,15 | | 137 | 02 | Unid. | Mangueira para jardim 100 metros Flex Verde PVC e poliester. (Assist.Social) | Vonder | 281,90 | 563,80 | | 138 | 03 | Unid. | Mangueira jardim siliconada laranja 1/2 - 40 metros. | Vonder | 134,99 | 404,97 | | 142 | 03 | Unid. | Martelo Bola com Cabo em Fibra 500g | Nove54 | 42,85 | 128,55 | | 146 | 03 | Unid. | Massa acrílica – barrica (Assist.Social) | Resicolor | 67,85 | 203,56 | | 147 | 03 | Unid. | Massa corrida PVA – barrica (Assist.Social) | Resilcolor | 27,95 | 83,85 | | 152 | 02 | Unid. | Pá ajuntadeira quadrada n.º 3 com cabo | Nove54 | 33,89 | 67,78 | | 153 | 03 | Unid. | Pá Cortadeira De Bico 210x275mm C/ Cabo. | Nove54 | 31,85 | 95,55 | | 173 | 10 | Unid. | Picareta em aço carbono estreita metálica, 3 libras com olho de 64 x 38 mm e cabo de madeira de 90 cm. | Nove54 | 92,89 | 928,90 | | 174 | 20 | Unid. | Pincel 1 ½ polegada. | Vonder | 2,97 | 59,40 | | 180 | 28 | Unid. | Plug com rosca branco ¾, PVC, Ponta em rosca. | Akato | 0,98 | 27,44 | | 181 | 60 | Unid. | Plugue fêmea Tripolar Preto Maciço 3P+T 10A, 03 pólos – 110V e 250V. | Radial | 6,97 | 418,20 | | 182 | 60 | Unid. | Plugue fêmea Tripolar Preto Maciço 3P+T 20A, 03 pólos – 110V e 250V. | Radial | 7,49 | 449,40 | | 183 | 25 | Unid. | Plugue macho 3P+T 10A 220V. 03 pólos: 110V e 220 V. | Radial | 5,75 | 143,75 | | 184 | 25 | Unid. | Plugue macho 3P+T 20A 220V. 03 pólos: 110V e 220 V. | Radial | 7,49 | 187,25 | | 185 | 04 | Unid. | Pneu pra carrinho de pedreiro, 3.25x8, 2 lonas. | Nove54 | 33,45 | 133,80 | | 194 | 01 | kg | Prego 12 x 12 com cabeça 1 kg. (Assist.Social) | Top | 28,79 | 28,79 | | 195 | 05 | kg | Prego com cabeça galvanizado 17 x 21 mm - 1 kg. (Assist.Social) | Top | 16,89 | 84,45 | | 197 | 10 | kg | Prego 12 x 12 com cabeça 1 kg. | Top | 23,89 | 238,90 | | 198 | 10 | kg | Prego com cabeça galvanizado 17 x 21 mm - 1 kg. | Top | 17,49 | 174,90 | | 199 | 16 | kg | Prego com cabeça galvanizado 17 x 27 mm - 1 kg. | Top | 17,20 | 275,20 | | 201 | 15 | kg | Prego com cabeça 22 x 48 1kg. | Top | 15,97 | 239,55 | | 208 | 05 | Unid. | Redução excêntrica para esgoto 100x50mm. | Akato | 6,49 | 32,45 | | 221 | 15 | Unid. | Rolo de pintura antigota com cabo. Tamanho: 05cm. | Vonder | 7,50 | 112,50 | | 222 | 15 | Unid. | Rolo de pintura antigota com cabo. Tamanho: 10cm. | Vonder | 8,60 | 129,00 | | 226 | 30 | Unid. | Sifão Sanfonado multiuso branco plena. | Akato | 5,58 | 167,40 | | 235 | 100 | Unid. | Telha material fibrocimento, tipo ondulada, Comprimento 2.45cm, largura 110cm, espessura 6mm. | Multilit | 62,79 | 6.279,00 | | 236 | 12 | Unid. | Telha material fibrocimento, tipo ondulada, Comprimento 2.44cm, largura 110cm, espessura 6mm. (Assist.Social0 | Multilit | 62,49 | 749,88 | | 244 | 15 | Unid | Tinta spray de alta temperatura, 400ml/ 250g. Composição: Resina Acrílica, resina de Silicone, solventes alifáticos, aromáticos e cetonas, pigmentos e aditivos.  Densidade: 0,7500 . | Resilcolor | 16,49 | 247,35 | |  |  |  | Total |  |  | 26.624,08 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 116/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa M.V. MEDINA DE CARVALHO EIRELI, CNPJ nº. 28.388.533/0001-01 USIFER – TERMO CONEXÕES LTDA, CNPJ nº. 21.867.049/0001-16. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, PEDRO AFONSO OLIVEIRA MACHADO CPF: 124.383.806-08 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 23 | 01 | Unid. | Cabo quadruplex 16mm alumínio 4x16 100 metros com certificação INMETRO. | Sulminas/Alubar/CMR | 850,00 | 850,00 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 117/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa ATACASUL MATERIAIS ELÉTRICOS LTDA, inscrita no CNPJ sob nº. 44.501.241/0001-90. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, LUCAS VICTOR KRUTZMANN CPF: 097.903899-57 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 24 | 14 | Unid. | Cabo/fio Elétrico flexível 1.5mm/com 100m. | Blucabos | 75,00 | 1.050,00 | | 25 | 08 | Unid. | Cabo/fio Elétrico flexível 10.0mm/com 100m. | Blucabos | 550,00 | 4.400,00 | | 26 | 12 | Unid. | Cabo/fio Elétrico flexível 2.5mm/com 100m. | Blucabos | 118,75 | 1.425,00 | | 27 | 13 | Unid. | Cabo/fio Elétrico flexível 4.0mm/com 100m. | Blucabos | 206,25 | 2.681,25 | | 28 | 10 | Unid. | Cabo/fio Elétrico flexível 6.0mm/com 100m. | Blucabos | 281,25 | 2.812,50 | |  |  |  | Total |  |  | 12.368,75 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 118/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa CARLOS EDUARDO DE SOUZA BORGES, CNPJ nº. 07.067.855/0001-89. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, CARLOS EDUARDO DE SOUZA BORGES CPF: 005.959.549-36 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 36 | 10 | Unid. | Campainha de alarme CA05, em metal cromado. | DNI | 224,99 | 2.249,00 | | 99 | 10 | Unid. | Fio de nylon p/ roçadeira cortar grama 3 mm quadrado 2kg, cor laranja. | Erkilon | 269,00 | 2.690,00 | |  |  |  | Total |  |  | 4.939,90 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 119/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa M.R. COMPRESSORES LTDA, CNPJ nº. 07.382.890/0001-92. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, MAIKO MATHEUS DINIZ CPF: 034.955.729-29 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 47 | 01 | kit. | Chave de impacto profissional, mecânica, industrial, hidráulica. Especificações Técnicas: Eixo: 1/2", Capacidade de encaixe: 9/16 (14 mm), Rotação: 7.000 rpm, Consumo de ar: 4 cfm. Torque máximo: 236 pés-lb (320 Nm), Peso líquido: 2.3 kg. | Lith | 444,00 | 444,00 | | 84 | 01 | Unid. | Escada extensível de fibra de vidro 4.20 x 7,20 MT, com degraus de alumínio, perfil vazado. | Fibermax | 1.042,00 | 1.042,00 | | 85 | 02 | Unid. | Esmerilhadeira angular 9”, 2.200 watts, dico 230mm, PPM 6.600, eixo M14, cabo de energia de 2,5 metos 110 e 220v. | Gamma | 768,00 | 1.536,00 | | 141 | 01 | Unid. | Máquina de solda inversora MIG sem gás 110ª 220V monofásico. | Kende | 1.315,00 | 1.315,00 | | 150 | 01 | Unid. | Moto compressor de ar MAM-10/50BR. Pressão máxima: 120 lbf/pol² / 8,3 bar, Volume de óleo no cárter 800mm, Tipo de óleo do cárter: AW-150, Rotação da unidade: 3420rpm, Volume do vaso de pressão: 50 l. | Motomil | 1.868,00 | 1.868,00 | |  |  |  | Total |  |  | 6.205,00 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 120/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa E. MIGUEL COMÉRCIO DE PINTURA LTDA, CNPJ nº. 10.442.992/0001-60. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, EVERTON LOPES MIGUEL CPF: 041.827.339-16 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 103 | 25 | Unid. | Fundo preparador **para alvenaria branco 18L.** | Aqua Pluft | 70,00 | 1.750,00 | | 176 | 30 | Unid. | Placas de LED 24 watts de Sobrepor. | Avant | 44,98 | 1.349,40 | | 209 | 30 | Unid. | Refletor led 200 watts. | IP6 | 118,50 | 3.555,00 | | 210 | 13 | Unid. | Refletor led 250w bivolt. | IP6 | 249,99 | 3.249,87 | |  |  |  | Total |  |  | 9.904,27 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 121/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa MULTILUZ COMERCIAL LTDA, CNPJ nº. 31.128.170/0001-80. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, JOSÉ ALENCAR DA SILVA NESKE CPF: 416.530.339-91e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 123 | 150 | Unid. | Lâmpada Bulbo de Led 40w E27 Bivolt. | Goodlux | 27,50 | 4.125,00 | | 124 | 60 | Unid. | Lâmpada led tubular t8 1.20cm bivolt 18x20,5 wats | Avant | 12,21 | 732,60 | | 125 | 25 | Unid. | Lâmpada led tubular t8 60cm bivolt 9 wats. | Avant | 9,00 | 225,00 | | 203 | 10 | Unid. | Reator Vapor Sodio/metálico 250W uso externo. | Goodlux | 100,00 | 1.000,00 | | 204 | 70 | Unid. | Reator Vapor Sódio/metálico 250W uso interno. | Goodlux | 60,00 | 4.200,00 | |  |  |  | Total |  |  | 10.282,60 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 122/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa NORTHWEST MÁQUINAS E FERRAMENTAS LTDA, CNPJ nº. 37.247.494/0001-13. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, ALEX DIEL ANSCHAU CPF: 026.430.980-48 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 177 | 01 | Unid. | Plaina elétrica motor de 620 w, Tensão: 110V. Largura de corte 82mm (3-1|4"). Profundidade de corte 2,5mm (3|32"). Rotações por minuto (rpm) 17.000. Dimensões 285 x 158 x 158mm (Contendo: Conjunto do calibrador da faca , guia reta, faca da plaina e chave soquete). | Wesco | 709,00 | 709,00 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 123/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa 3K LICITAÇÕES E COMÉRCIO DE MATERIAIS DE CONSTRUÇÃO EIRELI, CNPJ nº. 27.646.448/0001-33. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, KELLER TELES PAULINO CPF: 029.898.929-82 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 214 | 45 | Unid. | Rele foto elétrico 1000w/1800va 220v. | Maptretron | 18,00 | 810,00 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 124/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa CRYSTHOFER CURY 00663944147, CNPJ nº. 40.316.596/0001-58. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, CRYSTHOFER PYL CURY CPF: 006.639.441-47 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 223 | 50000 | Unid | Saco de lixo 100 litros espessura 0,9mm (Agricultura e M.Ambiente) | Multisacos | 0,45 | 22.500,00 |   **EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO 034/2022 ATA REGISTRO DE PREÇOS 125/2022.**  Extrato de Ata Registro de Preços celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa DAYANNE GOMES DOS SANTOS BATISTA 0752982460, CNPJ nº. 36.604.068/0001-27. Objeto: registro de preços para possível o registro de preços para possível aquisição de materiais de construção, pintura, elétricos e ferramentas, para a Secretaria de Educação, Secretaria de Saúde, Secretaria de Agricultura e Meio Ambiente, Secretaria de Assistência Social e Departamento de Obras. Vigência 25/05/2023. Data de assinatura: 26/05/2022, DAYANNE GOMES DOS SANTOS BATISTA CPF: 075.298.246-00 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | MARCA | UNIT. | TOTAL | | 239 | 60 | latas | Tinta acrílica de 1ª. linha c/ 18 litros – PREMIUM | Qualytom | 240,00 | 14.400,00 | | 241 | 67 | Unid. | Tinta Acrílica Premium para Piso 18 Litros. | Qualytom | 220,00 | 14.740,00 | | 243 | 20 | latas | Tinta para demarcação de vias a base de solvente | Qualytom | 350,00 | 7.000,00 | |  |  |  | Total |  |  | 36.140,00 | |