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| **PREFEITURA MUNICIPAL DE RIBEIRÃO DO PINHAL – PR.**  EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 224/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa MEGA DENTAL IMPORTAÇÃO, EXPORTAÇÃO E COMÉRCIO DE PRODUTOS ODONTOLÓGICOS EIRELI CNPJ nº. 25.341.162/0001-14. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. CAROLINE DE FÁTIMA THERESA LADEIRA CPF: 038.549.009-70 eDARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 01 | 10 | Cx | 0426464 | Ácido fosfórico 37% com 03 unidades | Impla | 3,32 | 33,20 | | 02 | 10 | Und. | 0391133 | Adesivo dentinário fotopolimerizável com 06 gramas, com partícula de carga com nanotecnologia 5nm, tampa flip top. | 3M | 130,40 | 1.304,00 | | 08 | 10 | Cx | 0410557 | Aplicador micro-Bush fino. (c/ 100 unid.) | FGM | 8,16 | 81,60 | | 09 | 10 | Unid | 406145 | Banda matriz metálica 5mm-50cm | Impla | 1,21 | 12,10 | | 10 | 20 | Unid. | 366572 | Bobinas para esterilização, papel grau cirúrgico 12cm x100m,confeccionadas em conformidade absoluta com a ABNT, embalagens descartáveis ESTERILCARE são formuladas em "Papel Grau Cirúrgico" (gramaturas de 60gr/m2 e/ou 70gr/m2), possuem filme multi camadas transparente, indicadores químicos visuais (que mostram a passagem pelo processo de esterilização), podem ser esterilizadas em Autoclave, Gás Óxido de etileno. | Politex | 60,47 | 1.209,40 | | 11 | 10 | Unid. | 0402944 | Broca diamantada alta rotação 1011 | 3R/Microdont | 2,63 | 26,30 | | 12 | 10 | Unid. | 0402945 | Broca diamantada alta rotação 1012 | 3R/Microdont | 2,61 | 26,10 | | 13 | 20 | Unid | 0402996 | Broca diamantada alta rotação 1032 | 3R/Microdont | 2,65 | 53,00 | | 14 | 20 | Unid | 0403010 | Broca diamantada alta rotação 1092 | 3R/Microdont | 2,63 | 52,60 | | 15 | 10 | unid | 0403140 | Broca diamantada alta rotação 1112 FF | 3R/Microdont | 2,53 | 25,30 | | 16 | 20 | Unid | 0403149 | Broca diamantada alta rotação 2135FF | 3R/Microdont | 2,62 | 52,40 | | 17 | 10 | Unid | 0403172 | Broca alta rotação esférica carbide n 2 | Kavo | 5,09 | 50,90 | | 18 | 10 | Unid | 0403438 | Broca alta rotação esférica carbide n 4 | Kavo | 5,26 | 52,60 | | 19 | 10 | Unid | 0403440 | Broca alta rotação esférica carbide n 6 | Kavo | 5,14 | 51,40 | | 20 | 30 | Unid | 0403389 | Broca alta rotação haste longa 702 | Kavo | 8,57 | 257,10 | | 21 | 20 | Unid | 0918122 | Broca de alta rotação nº56 | Kavo | 7,88 | 157,60 | | 23 | 10 | Unid | 0413300 | Cabo para espelho nº 5 | Impla | 3,94 | 39,40 | | 25 | 03 | Unid | 0425821 | Cariostático 30% 10 ml | Iodontosul | 21,60 | 64,80 | | 30 | 10 | Unid | 427576 | Cureta de MAC CALL 5/6 | Impla | 12,40 | 124,00 | | 32 | 04 | Unid | **3280078** | Detergente enzimático 1 litro | Keldrin | 22,08 | 88,32 | | 36 | 30 | Unid | 437558 | Espelho clínico odontológico nº 05. | Impla | 2,25 | 67,50 | | 39 | 30 | Unid | 422611 | Fita banda matriz metálica 0,05x5mm, rolo 50cm | Impla | 1,13 | 33,90 | | 41 | 02 | Unid | 0374821 | Formocresol c/ 10ml | Maquira | 4,32 | 8,64 | | 42 | 03 | Unid | 428103 | Fosfato de flúor acidulado 1,23% 200ml | Maquira | 3,86 | 11,58 | | 45 | 06 | Unid | 0422120 | IRM líquido embalagem com 15ml. | Biodinamica | 14,06 | 84,36 | | 47 | 03 | Cx | 273178 | Lâmina de bisturi 15C, embalagem c/100 unid. | Medix | 31,95 | 95,85 | | 53 | 40 | Cx | 0406150 | Papel carbono para articulação, com 12 tiras | Impla | 2,12 | 84,80 | | 54 | 02 | Unid | 429902 | Paramonoclorofenol canforado de 20ml | Maquira | 5,62 | 11,24 | | 55 | 02 | Unid | 250335 | Pasta profilática 90g | Maquira | 3,67 | 7,34 | | 56 | 05 | Unid | 339259 | Porta agulha mayo hegar c/ ponta de videa | 6B | 125,00 | 625,00 | | 57 | 02 | Unid | 438070 | Removedor de mancha | Iodontosul | 26,21 | 52,42 | | 58 | 10 | Unid | 0390513 | Resinas fotopolimerizavel A2 4 Gr | Biodinamica | 9,69 | 96,90 | | 59 | 10 | Unid | 0437119 | Resinas fotopolimerizavel A3 4 Gr | Biodinamica | 9,68 | 96,80 | | 60 | 10 | Unid | 0390775 | Selante fotopolimerizavel, seringa 2g | Biodinamica | 15,40 | 154,00 | | 61 | 20 | Unid | **413354** | Seringa carpule com refluxo | Impla | 44,81 | 896,20 | | 63 | 60 | cx | 423570 | Tira abrasiva em aço 4mmx120mm, c/12 unid. | Impla | 3,65 | 219,00 | | 67 | 01 | Unid | 394023 | Vaselina solida 30gramas | Lyasnda | 6,08 | 6,08 | |  |  |  |  | Total |  |  | 6.313,73 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 225/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa SALVI LOPES & CIA LTDA CNPJ nº. 82.478.140/0001-34. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. LUIZ CARLOS SALVI CPF: 82.478.140/0001-34 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 03 | 10 | Und. | 0277319 | Água oxigenada 100 ml, solução de peróxido de hidrogênio a 3%, 10 volumes. | Vicpharma | 3,06 | 30,60 | | 22 | 03 | Unid |  | Broqueiro (60 brocas) | Preven | 67,89 | 203,67 | | 24 | 05 | Unid | 378192 | Cânula de sucção metálica | Cassiflex | 87,14 | 435,70 | | 26 | 03 | Unid | 0404585 | Cimento forrador hidróxido de cálcio | Biodinamica | 22,89 | 68,67 | | 28 | 10 | Unid | 0427571 | Cureta de MAC CALL 13-14 | Cassiflex | 13,89 | 138,90 | | 29 | 10 | Unid | 427579 | Cureta de MAC CALL 11/12 | Cassiflex | 13,89 | 138,90 | | 31 | 10 | Unid | 427573 | Cureta de MAC CALL 7/8 | Cassiflex | 14,46 | 144,60 | | 33 | 20 | Unid | 426708 | Escavador nº11 e ½ (colher de dentina nº11-1/2) | Cassiflex | 12,72 | 254,40 | | 34 | 02 | Unid | 426705 | Escavador duplo 20 Goldran (colher de dentina nº20) | Cassiflex | 12,73 | 25,46 | | 37 | 01 | Unid | 0422120 | Eugenol líquido frasco com 20ml | AAF | 12,05 | 12,05 | | 44 | 05 | Unid | 404581 | IRM em pó 38 gr. | AAF | 13,90 | 69,50 | | 62 | 10 | Unid | **404887** | Taça de borracha odontológica | AAF | 1,10 | 11,00 | |  |  |  |  | Total |  |  | 1.533,45 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 226/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa VERDE DISTRIBUIDORA DE MEDICAMENTOS LTDA CNPJ nº. 37.882.886/0001-54. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. ANDREI JOSÉ SENEM CPF: 034.174.959-11e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 04 | 10 | Cx | 0442142 | Agulha gengival curta, caixa com 100 unidades. | Injex | 34,50 | 345,00 | | 05 | 05 | Cx | 0443788 | Agulha gengival longa, caixa com 100 unidades | Injex | 33,19 | 165,95 | | 06 | 30 | Cx | 269833 | Anestésico com vasoconstritor 3%. (c/ 50 unid.) | DLA | 69,47 | 2.084,10 | | 07 | 20 | Unid | 0272913 | Anestésico tópico 12 gramas | DFL | 9,20 | 184,00 | |  |  |  |  | Total |  |  | 2.779,05 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 227/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa PÉROLA IMPORTADORA E DISTRIBUIDORA HOSPITALAR EIRELI CNPJ nº. 30.888.187/0001-72. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. SOLIANA VERGÍNIA BRAGA CPF: 030.178.600-35 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 27 | 500 | cx | 269972 | Compressas de gaze hidrófila 13 fios,confeccionadas em 100% algodão em tecido tipo tela, com oito camadas e cinco dobras, com dimensão de 7,5 x 7,5cm, acondicionadas em sacos plásticos hermeticamente fechados, com 500 unidades. | Clean | 22,88 | 11.440,00 | | 50 | 100 | Cx | 0269893 | Luva de procedimento em látex c/100 un. Tam. M | Talge | 15,50 | 1.550,00 | | 51 | 100 | Cx | 0269894 | Luva de procedimento em látex c/100 un. Tam. P | Talge | 15,50 | 1.550,00 | |  |  |  |  | TOTAL |  |  | 14.540,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 228/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa HORTOPLUS PRODUTOS ODONTOLÓGICOS E HOSPITALARES CNPJ nº. 17.676.642/0001-08. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. MARCELO BRANDALISE ZANINI CPF: 060.697.569-16 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 35 | 100 | Unid | 0404892 | Escova de Robinson | AAF | 1,14 | 114,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 229/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa MARYMED DISTRIBUIDORA DE MEDICAMENTOS E CORRELATOS EIRELI CNPJ nº. 23.121.920/0001-63. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2022. Data Assinatura: 16/08/2022. MARYVONE APARECIDA PERON BUOSI CPF: 249.664.478-79 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 38 | 20 | Cx | 281990 | Fio de sutura de nylon 4.0 com 24 unidades | Shalon | 46,40 | 928,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 230/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa PROMEDI DISTRIBUIDORA DE PRODUTOS HOSPITALARES LTDA CNPJ nº. 27.806.274/0001-29. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. FABIANA DOMINGUES CPF: 959.084.550-91 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 40 | 10 | Unid | 280471 | Fluxômetro para oxigênio | IFAB | 55,40 | 554,00 | | 66 | 10 | Unid | 280854 | Válvula reguladora para cilindro de oxigênio | IFAB | 239,00 | 2.390,00 | |  |  |  |  | TOTAL |  |  | 2.944,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 231/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa C. PARRA VIEIRA CNPJ nº. 10.641.724/0001-78. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. CRISTIANO PARRA VIEIRA CPF: 055.174.029-92 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 49 | 50 | cx | 0269892 | Luva de procedimento em látex c/100 un. Tam. G | Descarpack | 16,80 | 840,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 067/2022 – ATA REGISTRO DE PREÇOS 232/2022.  Extrato de Ata Registro de Preços celebrada entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa M. TESTA CONFECÇÃO CNPJ nº. 23.829.339/0001-09. Objeto: registro de preços para possível aquisição de materiais odontológicos a serem utilizados conforme a necessidade e solicitação da Secretaria Municipal de Saúde. Vigência 15/08/2023. Data Assinatura: 16/08/2022. MARINA TESTA CPF: 030.178.600-35 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | CÓD.BR | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 52 | 30 | Cx | 354096 | Máscara cirúrgica em TNT 60g, com elástico,tripla camada c/ filtro que proporciona uma BFE, tiras super resistentes de 40 cm de comprimento, clips nasal de 14 cm de comprimento, branca, produto com validade, garantia contra defeitos de fabricação, c/50un. | PRÓPRIA | 6,94 | 208,20 | |