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| **PREFEITURA MUNICIPAL DE RIBEIRÃO DO PINHAL – PR.**  EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 234/2022.  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 ATACASUL MATERIAIS ELÉTRICOS LTDA CNPJ nº. 44.501.241/0001-90. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. 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** | | 01 | 15 | UND | ABRAÇADEIRA DE NYLON 4,5MMX200MM COM 100 UNIDADES | Decorlux | 14,50 | 217,50 | | 07 | 50 | UND | BASE PARA RELE FOTOCÉLULA MAGNÉTICO | Incomele | 5,00 | 250,00 | | 11 | 06 | UND | BROCA MULTIUSO 10MM | Nove54 | 7,50 | 45,00 | | 12 | 06 | UND | BROCA MULTIUSO 4MM | Nove54 | 10,10 | 60,60 | | 13 | 06 | UND | BROCA MULTIUSO 6MM | Nove54 | 10,00 | 60,00 | | 14 | 06 | UND | BROCA MULTIUSO 8MM | Nove54 | 9,80 | 58,80 | | 39 | 10 | UND | COLHER PARA PEDREIRO N° 8 | Nove54 | 12,87 | 128,70 | | 82 | 650 | UNID | LÂMPADA BULBO DE LED 40W E27 BIVOLT. | Nove54 | 26,83 | 17.439,50 | | 84 | 25 | UND | LÂMPADA LED TUBULAR T8 60CM BIVOLT 9 WATS. | Kian | 10,00 | 250,00 | | 93 | 100 | UND | LONA PLASTICA EM POLIETILENO, 150 MICRAS COM 4M DE LARGURA PRETA | Vonder | 5,19 | 519,00 | | 102 | 20 | UND | PAINEL PLAFON LED 25W 24W SOBREPOR QUADRADO REATOR LUZ FRIA | Avant | 37,50 | 750,00 | | 135 | 04 | UND | SENSOR DE PRESENÇA PAREDE COM FOTOCELULA | Qualitronix | 47,42 | 189,68 | | 148 | 40 | UND | SOQUETE PLÁSTICO E27 COM RABICHO, CORRENTE NOMINAL DE 4A E TENSÃO NOMINAL DE 110V A 250V. | Decorlux | 2,90 | 116,00 | | 162 | 12 | UND | TOMADA DUPLA, 110 A 220 V DE 03 POLOS, 10AMP. | Ilimi | 9,80 | 117,60 | | 164 | 10 | UND | TOMADA UNIVERSAL, 110 A 220 V DE 03 POLOS, 10AMP. | Ilumi | 5,54 | 55,40 | |  |  |  | TOTAL |  |  | 20.257,78 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 235/2022.  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 NIVALDO JOSÉ JOFRE LTDA CNPJ nº. 07.307.020/0001-59. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. NIVALDO JOSÉ JOFRE CPF: 918.466.509-25 e DARTAGNAN CALIXTO RAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 02 | 15 | UND | AGUARRÁS 900ML | Gol | 12,80 | 192,00 | | 03 | 02 | UND | ALICATE DE CORTE FORÇA DUPLA 6,5 CABO EMBORRACHADO | Profield | 19,00 | 38,00 | | 04 | 03 | ROLO | ARAME FARPADO 400 METROS | Gir | 400,00 | 1.200,00 | | 06 | 100 | M³ | AREIA GROSSA | João M.Fernandes | 89,00 | 8.900,00 | | 08 | 04 | JGO. | BATENTE CEDRILHO 0,80X2,10M. | Cedrilho | 120,00 | 480,00 | | 09 | 30 | UND | BÓIA PARA CAIXA D’ÁGUA | Cipla | 6,00 | 180,00 | | 16 | 100 | UND | CABO DE AÇO PARA VARAL 1/8 3,2MM 10 METROS | Art Varal | 5,00 | 500,00 | | 17 | 05 | UND | CABO DE REDE CAT6 CMX COM 305M | Condutti | 700,00 | 3.500,00 | | 18 | 06 | CX | CABO DE REDE PARA INTERNET COM 305M | Condutti | 250,00 | 1.500,00 | | 19 | 06 | UND | CAIXA D’ ÁGUA 310 LITROS EM POLIETILENO | Fibra Oeste | 180,00 | 1.080,00 | | 21 | 20 | UND | CAIXA EMBUTIR COM TOMADA 20A + 1 DISJUNTOR BIPOLAR. | Mac Tronic | 47,00 | 940,00 | | 25 | 12 | BARRA | CANO PVC 150MM 06 METROS | Plastilit | 163,00 | 1.956,00 | | 26 | 100 | UND | CANO PVC SOLDÁVEL 25MM (3/4) MARROM 06 METROS | Krona | 15,00 | 1.500,00 | | 27 | 10 | UNID | CAPA DE SEGURANÇA EM TECIDO SINTÉTICO (POLIÉSTER) REVESTIDO DE PVC EM UMA DAS FACES. TAM. G E GG. | Nikokit | 30,00 | 300,00 | | 33 | 40 | MT. | CEDRILHO 10” | Cedrilho | 34,40 | 1.376,00 | | 34 | 38 | MT. | CEDRILHO 08” | Cedrilho | 34,40 | 1.307,20 | | 35 | 100 | M2 | CERAMICA PARA PISO 40X40 | Formigres | 25,00 | 2.500,00 | | 43 | 10 | UND | DESEMPENADEIRA EM MADEIRA 15X20 PARA ALISAMENTO DE REBOQUE E PISO | Monfort | 13,00 | 130,00 | | 44 | 10 | UNID | DISCO DE CORTE PARA LIXADEIRA. | Corsat | 3,50 | 35,00 | | 48 | 20 | UND | DOBRADIÇA CROMADA DIMENSÕES 3”X1/2 COM 3 UNID. | Rocha | 10,00 | 200,00 | | 49 | 35 | UND | DOBRADIÇA CROMADA DIMENSÕES  3”X 2.1/2 COM 3 UNID. | Rocha | 10,00 | 350,00 | | 54 | 10 | UND | ENGATE RÁPIDO PVC ½. | Tramontina | 3,00 | 30,00 | | 59 | 10 | BR | FERRO 01” 32MM | Sinobrás | 417,00 | 4.170,00 | | 60 | 20 | UND | FERRO 3/8 DE 12 MTS. | Sinobrás | 57,00 | 1.140,00 | | 61 | 20 | UND | FERRO 4/2 DE 12 MTS. | Sinobrás | 12,50 | 250,00 | | 62 | 02 | UND | FERRO DE SOLDA 127 V 70 W | Tramontina | 70,00 | 140,00 | | 63 | 30 | UND | FERRO VERGALHÃO CA- (1/4) | Sinobrás | 24,00 | 720,00 | | 64 | 30 | UND | FERRO VERGALHÃO CA 50 – 8,0MM (5/16) | Sinobrás | 38,00 | 1.140,00 | | 66 | 04 | ROL. | FIO FLEXÍVEL 1,5 MMX100M | Louzat | 75,00 | 300,00 | | 67 | 02 | ROL. | FIO FLEXÍVEL 10 MMX100M | Louzat | 520,00 | 1.040,00 | | 68 | 04 | ROL. | FIO FLEXÍVEL 2,5 MMX100M | Louzat | 130,00 | 520,00 | | 69 | 04 | ROL. | FIO FLEXÍVEL 4,0 MMX100M | Louzat | 220,00 | 880,00 | | 70 | 02 | ROL. | FIO FLEXÍVEL 6,0 MMX100M | Louzat | 319,00 | 638,00 | | 73 | 05 | UND | FLANGE CAIXA D'ÁGUA 25MM | Plastilit | 9,00 | 45,00 | | 74 | 05 | UND | FLANGE CAIXA D'ÁGUA 32 MM | Plastilit | 16,00 | 80,00 | | 75 | 05 | UND | FLANGE CAIXA D'ÁGUA 50MM | Plastilit | 15,50 | 77,50 | | 78 | 30 | KG | GESSO | Junta Líder | 3,10 | 93,00 | | 83 | 60 | UND. | LÂMPADA LED TUBULAR T8 1.20CM BIVOLT 18X20,5 WATS | Ourolux | 12,00 | 720,00 | | 89 | 20 | UND | LIXA D'ÁGUA Nº 60. | 3M | 1,90 | 38,00 | | 96 | 06 | UND | MARRETA OITAVADA DE 2000 GRAMAS | Tenache | 50,00 | 300,00 | | 98 | 10 | UND | MASSA ACRÍLICA BARRICA 25KG | Londres Collor | 74,00 | 740,00 | | 99 | 10 | UND | MASSA CORRIDA PVA BARRICA 15KG | Londres Collor | 32,00 | 320,00 | | 100 | 12 | UND | PÁ AJUNTADEIRA QUADRADA N.º 3 COM CABO | Vargem grande | 50,00 | 600,00 | | 104 | 200 | UND | PARAFUSO DE AÇO COM DIÂMETRO DE (5/16) PARA FIXAÇÃO DE TELHA. | Rex | 0,64 | 128,00 | | 105 | 06 | UND | PENEIRA DE CAFÉ 80 CM ARO MADEIRA. | Nov54 | 60,00 | 360,00 | | 107 | 120 | UND | PLAFON COM SOQUETE DE LOUÇA BRANCO | Taschibra | 2,20 | 264,00 | | 108 | 10 | UND | PORTA DE ABRIR EM ALUMINIO TIPO VENEZIANA, ACABAMENTO ANODIZADO NATURAL, SEM GUARNICAO/ALIZAR/VISTA, 87 X 210 CM | CEB | 720,00 | 7.200,00 | | 109 | 08 | UND | PORTA DE MADEIRA LISA MEDINDO 2,10X0,80CM. | Pinus | 110,00 | 880,00 | | 111 | 30 | KG | PREGO 26×84 | Gerdau | 22,00 | 660,00 | | 112 | 20 | UND | RASTELO DE METAL 18 PALHETAS COM CABO | Fuzil | 20,00 | 400,00 | | 120 | 10 | UND | REGISTRO CAIXA DAGUA ESFERA SOLDÁVEL 25MM | Viqua | 7,50 | 75,00 | | 121 | 10 | UND | REGISTRO CAIXA DAGUA ESFERA SOLDÁVEL 50MM | Viqua | 20,00 | 200,00 | | 122 | 08 | UND | RÉGUA PEDREIRO EM ALUMÍNIO COM 02 M | Novo Horizonte | 27,00 | 216,00 | | 133 | 300 | UND | SARRAFO 3X5 - 5M. | Eucalipto | 9,20 | 2.760,00 | | 138 | 02 | UND | SERRA COPO DIAMANTADA 25 MM C/ HASTE | Brakoski | 56,00 | 112,00 | | 146 | 30 | UND | SOLVENTE PARA A DILUIÇÃO DE ESMALTES SINTÉTICOS DE 5 LITROS. | Petrus | 87,00 | 2.610,00 | | 149 | 30 | UND | TÁBUA – 0,25 X 25 X 3M | Pinus | 27,00 | 810,00 | | 150 | 30 | UND | TÁBUA – 0,25 X 30 X 3M | Pinus | 34,00 | 1.020,00 | | 151 | 150 | UND | TÁBUA - 2,3 X 30 X 3M DE PINUS CAIXARIA PEC. | Pinus | 36,00 | 5.400,00 | | 154 | 30 | UND | TERMINAL RJ 11 | Cofema | 0,42 | 12,60 | | 156 | 02 | UND | TESOURA DE PODA INOX 18,5CM | Tramontina | 28,00 | 56,00 | | 163 | 10 | UND | TOMADA PARA TELEFONE (1 RJ11 + 1 BR), 04 PINOS,COM ESPELHO 4X2. | Tronic | 6,90 | 69,00 | | 166 | 40 | JGO | TORNEIRA DE PLÁSTICO PRETA DE JARDIM 3/4 TRADICIONALCOM 01 BICO PARA MANGUEIRA | Herc | 2,16 | 86,40 | | 168 | 08 | UND | TORQUES ARMADOR 12" | Fertak | 32,00 | 256,00 | | 170 | 20 | UNID. | TRINCHA PINCEL 4 POLEGADAS. | Atlas | 10,00 | 200,00 | | 172 | 25 | UNID. | TUBO PVC 150MM. | Plastilit | 200,00 | 5.000,00 | | 176 | 08 | UND | VASO SANITARIO DE LOUÇA BRANCO 1ª LINHA | Fiori | 150,00 | 1.200,00 | | 179 | 100 | M2 | VIDRO LISO 3MM INCOLOR INSTALADO | Comando | 150,00 | 15.000,00 | | 180 | 12 | UNID. | VIGA DE MADEIRA 5X12X7MTS. | Eucalipto | 103,00 | 1.236,00 | |  |  |  | TOTAL |  |  | 88.356,70 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 236/2022.  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.V. MEDINA DE CARVALHO EIRELI, CNPJ nº. 28.388.533/0001-01. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. MARIA VITÓRIA MEDINA DE CARVALHO CPF: 068.166.649-81 DARTAGNAN CALIXTO RAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 05 | 40 | KG | ARAME RECOZIDO N.º 16 ROLO DE 01 KG | Sinobrás | 14,35 | 574,00 | | 10 | 02 | UND | BOMBA PULVERIZADORA MANUAL 20 LITROS | Nove54 | 174,00 | 348,00 | | 20 | 60 | UND | CAIXA DE DESCARGA 06 LITROS COMPLETA | Logasa | 24,99 | 1.499,40 | | 23 | 100 | UND | CAL PARA PINTURA 8 KG | Calponta | 6,55 | 655,00 | | 24 | 08 | UND | CÂMARA DE AR PARA CARRINHO DE PEDREIRO | Vila | 17,40 | 139,20 | | 30 | 07 | UNID | CARRINHO DE PEDREIRO C/RODA E PNEU C /CÂMARA DE AR. | Maestro | 149,99 | 1.049,93 | | 32 | 03 | UNID. | CAVADEIRA ARTICULADA, CABO MADEIRA 180CM. | Nove54 | 104,00 | 312,00 | | 38 | 20 | UND | COLA MASSA EPÓXI ADESIVA 100 GRAMAS | Juntalider | 6,78 | 135,60 | | 50 | 02 | UND | ELETRODO CORRUGADO 1" ROLO 50M | Akato | 103,00 | 206,00 | | 51 | 02 | UND | ELETRODO CORRUGADO 1" E 1/4 ROLO 50M | Akato | 138,00 | 276,00 | | 52 | 02 | UND | ELETRODO CORRUGADO 3/4 ROLO 50M | Akato | 44,80 | 89,60 | | 53 | 10 | UND | ELETRODUTO PVC RÍGIDO ROSQUEAVEL 1” 03 METROS | Akato | 12,90 | 129,00 | | 55 | 10 | UND | ENXADA Nº. 35 COM CABO. | Nove54 | 29,00 | 290,00 | | 56 | 03 | UND | ENXADÃO LARGO 2.5 FORJADO COM CABO. | Nove54 | 37,00 | 111,00 | | 58 | 10 | UND | FACÃO LÂMINA AÇO CARBONO COM NO MINIMO 45CM COM CABO | Nove54 | 22,90 | 229,00 | | 65 | 10 | UND | FIO DE NYLON P/ ROÇADEIRA CORTAR GRAMA 3MM QUADRADO 2KG, COR LARANJA. | Vonder | 218,99 | 2.189,90 | | 71 | 50 | UND | FITA ISOLANTE COM 20 METROS | Vonder | 4,30 | 215,00 | | 72 | 100 | UND | FITA VEDA ROSCA 18MMX50M | Akato | 3,80 | 380,00 | | 77 | 02 | UND | FURADEIRA DE IMPACTO PROFISSIONAL COM MALETA DE 1/2 POL. - ESPECIFICAÇÃO: POTÊNCIA: 650W OU SUPERIOR, VOLTAGEM: 220V, N° DE ROTAÇÕES (SEM CARGA): 0-3.150RPM OU SUPERIOR, POTÊNCIA ÚTIL: 301W, BINÁRIO (SITUAÇÃO DE APARAFUSAMENTO «BRANDA»): 10,8NM, BINÁRIO NOMINAL: 1,8NM, MANDRIL: ½" (13MM), AMPLITUDE DE APERTO: 1,5 (13MM), NÚMERO DE IMPACTOS COM REGIME DE ROTAÇÕES EM VA: 0-48.000RPM, IMPACTOS POR MINUTO: 0-48.000RPM, MÁX. Ø DE PERFURAÇÃO EM METAL: 13MM, MÁX. Ø DE PERFURAÇÃO EM MADEIRA: 25MM, MÁX. Ø DE PERFURAÇÃO EM AÇO: 10MM, Ø DE FURO EM ALVENARIA: 15MM, COM NO MÍNIMO 1 ANO DE GARANTIA. | DWT | 337,00 | 674,00 | | 79 | 10 | JGO. | GUARNIÇÃO 7X2,20 | Globo | 51,49 | 514,90 | | 81 | 02 | JGO. | JOGO DE MACHO E COSSINETES COM 40 PEÇAS | Nove54 | 321,60 | 643,20 | | 86 | 02 | UND | LAVADORA DE ALTA PRESSÃO COM AS SEGUINTES CARACTERÍSTICAS MÍNIMAS: POTÊNCIA ELÉTRICA: 1800W; TENSÃO: 127; PRESSÃO MÁXIMA: 2000PSI: MOTOR: UNIVERSAL; VAZÃO: 360L/H. COM ACESSÓRIOS: PISTOLA GATILHO DE ALTA PRESSÃO COM TRAVA DE SEGURANÇA, BICO REGULÁVEL, BICO TURBO, MANGUEIRA DE ALTA PRESSÃO DE 5 METROS, APLICADOR DE DETERGENTE, ENGATE RÁPIDO, COMPONENTES: BOMBA AXIAL COM CABEÇOTE DE ALUMÍNIO, PISTÕES EM AÇO INOX, CABO ELÉTRICO DE 5 METROS, PORTA- ACESSÓRIOS, SUPORTE DE MANGUEIRA, CABO ELÉTRICO E PISTOLA DE ÁGUA SEMI PROFISSIONAL. | Lavor | 650,00 | 1.300,00 | | 94 | 100 | 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 . (MODELO DE REFERÊNCIA) | Nove54 | 10,98 | 1.098,00 | | 95 | 03 | UND | MANGUEIRA JARDIM SILICONADA LARANJA 1/2 - 40 METROS. | Vonder | 115,00 | 345,00 | | 118 | 13 | UND | REFLETOR LED 250W BIVOLT. | Shine | 179,90 | 2.338,70 | | 123 | 08 | UND | RÉGUA PEDREIRO EM ALUMÍNIO COM 03 M | Nove54 | 29,50 | 236,00 | | 124 | 50 | UND | RELE FOTOCELULA MAGNÉTICO | Radial | 19,49 | 974,50 | | 125 | 150 | UND | REPARO TORNEIRA MVS 1/2 E 3/4 | Marte | 16,50 | 2.475,00 | | 127 | 20 | UND | ROLO 1000 PARA PINTURA COM CABO TAMANHO 23CM. | Nove54 | 28,45 | 569,00 | | 128 | 15 | UND | ROLO ANTIGOTA DE 15CM. | Nove54 | 11,90 | 178,50 | | 129 | 13 | UND | ROLO ANTIGOTA DE 9CM. | Nove54 | 8,50 | 110,50 | | 130 | 25 | UND | ROLO DE LÃ SINTÉTICA PARA PINTURA ANTIGOTA COM CABO 23CM. | Nove54 | 19,80 | 495,00 | | 131 | 15 | UND | ROLO DE PINTURA ANTIGOTA COM CABO 05CM. | Nove54 | 7,95 | 119,25 | | 132 | 15 | UND | ROLO DE PINTURA ANTIGOTA COM CABO 10CM. | Nove54 | 17,83 | 267,45 | | 134 | 50 | UND | SELANTE FLEXÍVEL DE PU HÍBRIDO, USO INTERNO E EXTERNO, CARTUCHO 400G, BRANCO | Tecbond | 15,80 | 790,00 | | 136 | 02 | JGO. | SERRA COPO BIMETAL 19 À 57 MM COM MÍNIMO 7 PEÇAS | Vonder | 49,90 | 99,80 | | 137 | 02 | JGO. | SERRA COPO, MINIMO 5 PEÇAS, 32MM A 54 MM. PARA USO EM MADEIRAS MACIÇAS, COMPENSADOS E LAMINADOS | Vonder | 32,50 | 65,00 | | 139 | 02 | UND | SERRA COPO DIAMANTADA 32 MM C/ HASTE | Vonder | 71,00 | 142,00 | | 140 | 02 | UND | SERRA COPO DIAMANTADA 50 MM C/ HASTE | Vonder | 113,90 | 227,80 | | 141 | 10 | UND | SERRA DE PODA DE ARVORES MANUAL | Vila | 36,50 | 365,00 | | 142 | 02 | UND | SERROTE PROFISSIONAL 22” COM VIDEA - MODELO FAST JACK IRWIN OU SIMILAR | Nove54 | 33,00 | 66,00 | | 147 | 02 | UND | SOPRADOR COSTAL, CILINDRADA MÍNIMA DE 64 CM³, PESO MÁXIMO 11,2 KG COM NO MÍNIMO 1.700 M³/ HORA DE VOLUME DE AR, CABO MULTIFUNCIONAL, SISTEMA ANTIVIBRATÓRIO, MOTOR MOVIDO A GASOLINA, 1,4 L DE VOLUME NO DEPÓSITO | Vulcan | 1.400,00 | 2.800,00 | | 152 | 100 | UND | TELHA MATERIAL FIBROCIMENTO, TIPO ONDULADA, COMPRIMENTO 2.45CM, LARGURA 110CM, ESPESSURA 6MM. | Multilit | 65,49 | 6.549,00 | | 160 | 40 | UND | TINTA ACRÍLICA DE 1ª. LINHA C/ 18 LITROS – PREMIUM | Resicolor | 236,99 | 9.479,60 | | 167 | 30 | UND | TORNEIRA PARA COZINHA GIRATÓRIA EM AÇO INOX | Marte | 52,99 | 1.589,70 | | 171 | 15 | UNID. | TUBO PVC 100MM. | Akato | 64,99 | 974,85 | | 173 | 10 | UND | VÁLVULA DE DESCARGA | Docol | 114,99 | 1.149,90 | | 177 | 20 | UND | VASSOURA TIPO GARI COM CEPA DE MATERIAL C/ 40 FUROS, CABO DE MADEIRA MEDINDO 1,40M DE COMPRIMENTO, CERDAS SINTÉTICAS RESISTENTES E LONGAS ALTURA DE 12 CM | Nove54 | 18,49 | 369,80 | | 178 | 10 | UNID | VERNIZ RESTAURADOR INCOLOR, 3,6 LITROS | Resicolor | 109,99 | 1.099,00 | | 181 | 08 | LATA | ZARCÃO PARA FERRO 3,6L | Vedacit | 53,99 | 431,92 | |  |  |  | TOTAL |  |  | 47.367,90 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 237/2022.  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 SHIGEMOTO & CIA LTDA, CNPJ nº. 28.787.127/0001-11. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. TIAGO SHIGEMOTO CPF: 701.462.171-87 DARTAGNAN CALIXTO RAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 15 | 50 | UND | BROCHA PARA PINTURA 15X5,6CM | Roma | 4,90 | 245,00 | | 88 | 30 | UND | LINHA NYLON TRANÇADA PARA PEDREIRO - 50 METROS | Topfio | 3,09 | 92,70 | | 90 | 40 | UND | LIXA D'ÁGUA Nº 80 | Tatu | 1,89 | 75,60 | | 91 | 100 | UND | LIXA EM FOLHA PARA PAREDE OU MADEIRA Nº120 | Tatu | 0,93 | 93,00 | | 106 | 20 | UND | PINCEL 1 ½ POLEGADA. | Roma | 3,15 | 63,00 | | 144 | 30 | UND | SILICONE ALTA TEMPERATURA - 50 GRAMAS | Unipega | 10,99 | 329,70 | | 155 | 200 | UND | TERMINAL RJ 45 | Storm | 0,63 | 126,00 | | 169 | 20 | UNID | TRINCHA PINCEL 1½. | Roma | 3,39 | 67,80 | |  |  |  | TOTAL |  |  | 1.092,80 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 238/2022.  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 INSTALART MATERIAIS ELÉTRICOS LTDA, CNPJ nº. 05.117.514/0001-45. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. ROGÉRIO DAMBROS CPF: 459.526.800-97 DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 22 | 04 | UND | CAIXA DE MONTAGEM 40X30X20 PAINEL ELÉTRICO QUADRO COMANDO | Lumibras | 300,00 | 1.200,00 | | 36 | 30 | UND | CHUVEIRO ELETRICO TIPO DUCHA 127V. | Zagonel | 39,00 | 1.170,00 | | 41 | 15 | UND | CONTACTORA DE ALTA POTÊNCIA 30 AMPS BIFÁSICO | Decorlux | 80,00 | 1.200,00 | | 42 | 05 | UND | CONTACTORA DE ALTA POTÊNCIA 70 AMPS TRIFASICO | Decorlux | 260,00 | 1.300,00 | | 46 | 12 | UND | DISJUNTOR BIPOLAR 25A | Soprano | 26,00 | 312,00 | | 47 | 04 | UND | DISJUNTOR TRIPOLAR 50A | Soprano | 36,00 | 144,00 | | 101 | 12 | UND | PÁ CORTADEIRA DE BICO 210X275MM C/ CABO. | Dtools | 40,00 | 480,00 | | 143 | 30 | UND | SIFÃO SANFONADO MULTIUSO BRANCO PLENA. | Deflex | 4,50 | 135,00 | | 159 | 04 | UND | TIMER TEMPORIZADOR ANALÓGICO 110V 220V BIVOLT PROGRAMÁVEL LIGA DESLIGA COM BATERIA | Decorlux | 43,00 | 172,00 | | 165 | 10 | UND | TORNEIRA DE MESA PARA BANHEIRO, MECANISMO DE VEDAÇÃO CERÂMICO ¼ VOLTA, LIGA DE COBRE, ½’ 26X13X18CM. | Herc | 40,00 | 400,00 | |  |  |  | TOTAL |  |  | 6.513,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 239/2022.  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 BIG HOUSE MATERIAL DE CONSTRUÇÃO EIRELI, CNPJ nº. 29.300.457/0001-01. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. LARISSA LIMA CASAGRANDE CPF: 432.768.858-40 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 28 | 30 | UND | CAPA PROTETORA TERMINAL RJ 11 | Foxlux | 0,25 | 7,50 | | 29 | 200 | UND | CAPA PROTETORA TERMINAL RJ 45 | Foxlux | 0,43 | 86,00 | | 37 | 650 | SACO | CIMENTO 50 KG. | Supremo | 28,49 | 18.518,50 | | 80 | 10 | UND | JANELA DE CORRER EM ALUMÍNIO, 120X100CM, 4 FOLHAS, COM PINTURA ELETROSTÁTICA BRANCA | Mais esquadrias | 440,00 | 4.400,00 | | 126 | 400 | UND | RIPA DE MADEIRA DE EUCALIPTO 5X2,5X5M | Molonha | 6,79 | 2.716,00 | | 157 | 10.000 | UND | TIJOLOS DE 06 FUROS 18,5X14, 5X10 | Triunfo | 0,53 | 5.300,00 | | 158 | 10.000 | UND | TIJOLOS MACIÇOS COMUNS. | Triunfo | 0,50 | 5.000,00 | |  |  |  | Total |  |  | 36.028,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 240/2022.  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 THAIS APARECIDA BISON CIPRIANO 38952213840, CNPJ nº. 43.330.178/0001-03. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. THAIS APARECIDA BISON CIPRIANO CPF: 389.522.138-40 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 31 | 20 | UND | CATRACA EM AÇO ZINCADO PARA ARAME LISO | Buffalo | 7,00 | 140,00 | | 45 | 20 | UNID | DISCO DE POLICORTE ESPECIAL 10X1/8 X FURO 3/4. | ICDER | 7,30 | 146,00 | | 57 | 02 | UND | ESQUADRO METÁLICO PROFISSIONAL 40CM. | Lótus | 12,80 | 25,60 | | 76 | 30 | UND | FOLHA DE SERRINHA DE FERRO | Rocast | 3,50 | 105,00 | | 87 | 50 | UND | LIMA PARA ENXADA N.º 08 | MTX | 9,90 | 495,00 | | 92 | 200 | MT. | LONA PLÁSTICA PRETA DE 200 MICRAS | Negrera | 6,50 | 1.300,00 | | 103 | 02 | UND | PARAFUSADEIRA BATERIA 4,8V ARTICULÁVEL FORMA RETA OU DE PISTOLA, ILUMINAÇÃO DE TRABALHO COM INTERRUPTOR INDEPENDENTE. ENCAIXE SEXTAVADO 1/4”. ROTAÇÕES POR MIN 220RPM. TORQUE MÁX 4.5N.M(40IN.LBS). ESTOJO PLÁSTICO. KIT COM 80 PEÇAS E ACESSÓRIOS. CARREGADOR E BATERIA. | Makita | 415,00 | 830,00 | | 116 | 02 | UND | REBITADOR MANUAL TIPO ALAVANCA RA 450 | Lótus | 98,00 | 196,00 | | 145 | 04 | UND | SOLDA ELÉTRICA EM ESTANHO EM FIO, COM 500 1.5 MM, 50 X 50 | Cast | 132,00 | 528,00 | | 174 | 06 | KG. | VARETA DE SOLDA OXIGÊNIO DE FERRO ESPESSURA MÉDIA. | Omega | 90,00 | 540,00 | | 175 | 04 | KG. | VARETA DE SOLDA OXIGÊNIO DE METAL ESPESSURA MÉDIA. | Omega | 208,00 | 832,00 | |  |  |  | Total |  |  | 5.137,60 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 241/2022.  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 FCA COMÉRCIO DE MATERIAIS ELÉTRICOS LTDA, CNPJ nº. 22.745.664/0001-12. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. MARIA HELENA DE OLIVEIRA NESKE CPF: 538.715.889-20e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 85 | 200 | UND | LÂMPADA DE VAPOR METÁLICO 250W 220V TUBULAR E40 | Ourolux | 34,90 | 6.980,00 | | 113 | 40 | UND | REATOR COM BASE 220V 250W VAPOR METALICO EXTERNO | Goodlux | 83,00 | 3.320,00 | | 114 | 40 | UND | REATOR 220V 250WVAPOR METALICO EXTERNO | Goodlux | 83,00 | 3.320,00 | | 115 | 200 | UND | REATOR VAPOR METÁLICO/SÓDIO 250W INTERNO | Goodlux | 79,00 | 15.800,00 | |  |  |  | Total |  |  | 29.420,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 242/2022.  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 MARCOS FERRARI 06690714985, CNPJ nº. 33.008.679/0001-14. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. MARCOS FERRARI CPF: 066.907.149-85 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 97 | 01 | UND | MARTELETE ROTATIVO ROMPEDOR 960W 12 PEÇAS- - FUNÇÃO MARTELETE (IMPACTO, COM OU SEM ROTAÇÃO)- FUNÇÃO FURADEIRA (ROTAÇÃO SEM IMPACTO)- LIMITADOR DE PROFUNDIDADE- ENCAIXE PARA ACESSÓRIOS DE SUBSTITUIÇÃO- TALHADEIRA / PONTEIRA E KIT BROCASINFORMAÇÕES TECNICAS- ROTAÇÃO: 4000RPM- POTENCIA: 960WATTS- VOLTAGEM: 220V OU 110V- FUNÇÃO MARTELETE: 4400RPM- TAMANHO DO MANDRIL: 24MM- BOTÃO DE SELEÇÃO PARA ROTAÇÃO, ROTAÇÃO COM IMPACTO E IMPACTO- FREQUÊNCIA: 50/60HZ-SISTEMA REVERSÍVEL | Nakazaki | 659,00 | 659,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 243/2022.  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 ELETROELETRONICOS INCONFIDENTES EIRELI, CNPJ nº. 71.402.192/0001-00. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. HELCIO GONÇALVES CORRAIDE GUIMARÃES CPF: 121.316.466-40 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 117 | 45 | UND | REFLETOR LED 200W | HTC | 114,00 | 5.130,00 |   EXTRATO PROCESSO LICITATÓRIO PREGÃO ELETRÔNICO Nº. 069/2022 – ATA REGISTRO DE PREÇOS 245/2022.  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 PORTO UNIÃO COMERCIO E REPRESENTAÇÃO EIRELI, CNPJ nº. 33.159.931/0001-96. Objeto: 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 18/08/2023. Data Assinatura: 19/08/2022. ALEX EUGENIO CALIKOSKI CPF: 092.485.759-51 e DARTAGNAN CALIXTO FRAIZ, CPF/MF n.º 171.895.279-15.   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | ITEM | QTDE | UND | DESCRIÇÃO | **MARCA** | **UNIT.** | **TOTAL** | | 161 | 30 | UND | TINTA ESMALTE SINTÉTICO C/3.6 LTS PREMIUM. | Madequímica | 93,70 | 2.811,00 | |