



PREFEITURA MUNICIPAL DE SANT'ANA DO LIVRAMENTO
SECRETARIA MUNICIPAL DA FAZENDA
DEPTO DE LICITAÇÕES E CONTRATOS
Rua Prof. Hugolino Andrade, nº 433 – Fone: (55) 3242 5265

EXTRATO DE ASSINATURA DE ATA

O Depto de Licitações e Contratos da Prefeitura, no uso de suas atribuições torna público que o executivo municipal assinou ATA DE REGISTRO DE PREÇO, para o processo supra citado, como segue:

PROCESSO Nº 000348/2010 – CONCORRÊNCIA 004/2010

OBJETO: Registro de Preços para fornecimento de material de expediente e suprimentos de informática para consumo de diversas Secretarias Municipais.

EMPRESAS CLASSIFICADAS:

DMPO Comércio de Materiais de Escritório Ltda – EPP – São Paulo - SP

Itens:

Material de Expediente: 04 – R\$ 1,94, 05 – R\$ 1,94, 07 – R\$ 1,18, 08 – R\$ 1,70, 09 – R\$ 1,67, 10 – R\$ 0,29, 11 – R\$ 4,60, 20 – R\$ 2,95, 22 – R\$ 3,29, 23 – R\$ 3,36, 24 – R\$ 0,07, 31 – R\$ 11,41, 33 – R\$ 2,22, 37 – R\$ 1,11, 43 – R\$ 0,18, 44 – R\$ 0,18, 45 – R\$ 0,18, 46 – R\$ 0,18, 47 – R\$ 0,18, 48 – R\$ 0,20, 49 – R\$ 0,18, 50 – R\$ 0,13, 51 – R\$ 0,18, 54 – R\$ 0,26, 57 – R\$ 4,23, 58 – R\$ 4,23, 60 – R\$ 4,23, 61 – R\$ 4,23, 62 – R\$ 0,72, 63 – R\$ 4,23, 64 – R\$ 3,99, 65 – R\$ 0,33, 66 – R\$ 0,56, 69 – R\$ 1,13, 73 – R\$ 1,64, 74 – R\$ 0,91, 75 – R\$ 1,18, 76 – R\$ 2,60, 77 – R\$ 1,78, 78 – R\$ 1,89, 79 – R\$ 2,31, 82 – R\$ 0,09, 84 – R\$ 0,09, 85 – R\$ 0,16, 86 – R\$ 0,07, 87 – R\$ 0,16, 88 – R\$ 0,04, 89 – R\$ 0,07, 90 – R\$ 0,12, 91 – R\$ 0,12, 92 – R\$ 0,11, 93 – R\$ 0,16, 94 – R\$ 0,06, 95 – R\$ 0,05, 101 – R\$ 0,39, 111 – R\$ 0,29, 113 – R\$ 16,99, 114 – R\$ 1,41, 115 – R\$ 0,37, 117 – R\$ 3,97, 119 – R\$ 1,41, 122 – R\$ 1,66, 123 – R\$ 7,05, 125 – R\$ 1,38, 127 – R\$ 1,06, 128 – R\$ 1,06, 135 – R\$ 0,81, 140 – R\$ 21,30, 141 – R\$ 6,12, 143 – R\$ 13,15, 146 – R\$ 7,67, 147 – R\$ 10,06, 149 – R\$ 1,56, 151 – R\$ 3,13, 158 – R\$ 0,33, 159 – R\$ 0,46, 160 – R\$ 0,54, 161 – R\$ 3,66, 163 – R\$ 7,15, 170 – R\$ 1,24, 171 – R\$ 23,84, 172 – R\$ 0,38, 178 – R\$ 24,74, 180 – R\$ 0,34, 181 – R\$ 9,66, 183 – R\$ 0,30, 185 – R\$ 0,32, 186 – R\$ 0,13, 190 – R\$ 0,40, 199 – R\$ 3,58, 200 – R\$ 3,58, 201 – R\$ 4,01, 202 – R\$ 4,01, 203 – R\$ 4,05, 206 – R\$ 1,38, 208 – R\$ 0,63, 209 – R\$ 0,55, 210 – R\$ 0,48, 211 – R\$ 0,79, 213 – R\$ 5,72, 215 – R\$ 29,96, 221 – R\$ 0,52, 227 – R\$ 0,36, 228 – R\$ 0,85, 231 – R\$ 5,39, 232 – R\$ 0,34, 234 – R\$ 5,10, 240 – R\$ 0,19, 241 – R\$ 2,25, 243 – R\$ 3,47, 244 – R\$ 4,77, 245 – R\$ 1,07, 247 – R\$ 2,45, 250 – R\$ 1,41 e 251 – R\$ 0,77.

Suprimentos informática: 03 – R\$ 4,00, 04 – R\$ 4,00, 05 – R\$ 2,68, 14 – R\$ 2,68, 15 – R\$ 2,68, 16 – R\$ 2,68, 17 – R\$ 2,68, 18 – R\$ 2,81, 19 – R\$ 2,81, 21 – R\$ 2,81, 22 – R\$ 2,68, 58 – R\$ 7,05 e 59 – R\$ 1,38

Fabesul Distribuidora Ltda. – Porto Alegre - RS

Itens:

Material de Expediente: 17 – R\$ 0,81, 27 – R\$ 1,66, 30 – R\$ 2,07, 32 – R\$ 0,78, 80 – R\$ 4,00, 116 – R\$ 2,76, 121 – R\$ 0,45, 132 – R\$ 55,24, 133 – R\$ 1,33, 134 – R\$ 2,10, 164 – R\$ 7,36, 168 – R\$ 9,84, 179 – R\$ 12,00, 217 – R\$ 1,72, 218 – R\$ 8,16 e 219 – R\$ 10,37.

Suprimentos informática: 26 – R\$ 29,55, 35 – R\$ 31,79, 50 – R\$ 31,79, 52 – R\$ 32,11 e 53 – R\$ 29,55.

FLC Informática Ltda. – ME – Ribeirão Preto - SP

Itens:

Material de Expediente: 56 – R\$ 0,50, 81 – R\$ 39,70 e 174 – R\$ 8,90.

Suprimentos informática: 08 – R\$ 25,00, 09 – R\$ 25,00, 10 – R\$ 25,00, 12 – R\$ 37,89, 13 – R\$ 25,00, 23 – R\$ 21,40, 25 – R\$ 26,85, 27 – R\$ 29,75, 28 – R\$ 49,40, 29 – R\$ 51,20, 34 – R\$ 32,10, 38 – R\$ 27,40, 40 – R\$ 27,40, 43 – R\$ 40,30, 45 – R\$ 28,10, 49 – R\$ 33,30, 51 – R\$ 27,40, 54 – R\$ 35,70, 55 – R\$ 36,90, 65 – R\$ 72,59, 70 – R\$ 86,90, 72 – R\$ 309,40, e 73 – R\$ 130,90.

Izaura Maciel Quatrin – Santana do Livramento - RS

Itens:

Material de Expediente: 02 – R\$ 11,97, 18 – R\$ 0,89, 19 – R\$ 17,80, 26 – R\$ 6,43, 29 – R\$ 0,54, 35 – R\$ 12,89, 55 – R\$ 1,85, 67 – R\$ 6,95, 70 – R\$ 12,93, 71 – R\$ 2,98, 72 – R\$ 2,34, 96 – R\$ 0,14, 97 – R\$ 0,12, 98 – R\$ 0,11, 118 – R\$ 2,83, 129 – R\$ 1,33, 136 – R\$ 0,49, 137 – R\$ 1,33, 145 – R\$ 12,93, 152 – R\$ 117,50, 153 – R\$ 1,43, 155 – R\$ 11,68, 173 – R\$ 13,93, 175 – R\$ 1,93, 176 – R\$ 16,45, 191 – R\$ 0,54, 194 – R\$ 28,79, 195 – R\$ 129,85, 196 – R\$ 114,30, 204 – R\$ 0,94, 216 – R\$ 1,97, 220 – R\$ 14,90, 224 – R\$ 1,84, 225 – R\$ 1,89, 226 – R\$ 3,69, 229 – R\$ 0,93, 233 – R\$ 5,94, 235 – R\$ 1,93, 236 – R\$ 34,30, 237 – R\$ 348,00, 238 – R\$ 208,00, 242 – R\$ 0,21, 253 – R\$ 83,90 e 255 – R\$ 0,84.

Suprimentos informática: 01 – R\$ 319,00, 06 – R\$ 29,45, 07 – R\$ 47,45, 11 – R\$ 49,50, 60 – R\$ 8,95, 61 – R\$ 248,50, 64 – R\$ 73,90 e 71 – R\$ 133,89.

J.P. Cavedon Soares – Porto Alegre – RS

Itens:

Material de Expediente: 01 – R\$ 13,80, 03 – R\$ 25,00, 06 – R\$ 2,20, 12 – R\$ 5,90, 13 – R\$ 0,49, 15 – R\$ 2,70, 16 – R\$ 2,40, 25 – R\$ 8,50, 28 – R\$ 0,85, 36 – R\$ 12,90, 40 – R\$ 0,45, 41 – R\$ 0,45, 42 – R\$ 0,45, 53 – R\$ 0,65, 59 – R\$ 5,95, 68 – R\$ 0,34, 83 – R\$ 0,09, 99 – R\$ 11,80, 100 – R\$ 13,90, 102 – R\$ 8,70, 104 – R\$ 68,50, 105 – R\$ 68,50, 106 – R\$ 79,80, 108 – R\$ 76,50, 109 – R\$ 7,90, 110 – R\$ 115,00, 112 – R\$ 4,90, 120 – R\$ 0,26, 124 – R\$ 4,46, 126 – R\$ 5,80, 130 – R\$ 52,50, 131 – R\$ 76,90, 142 – R\$ 19,50, 144 – R\$ 42,50, 148 – R\$ 9,50, 150 – R\$ 8,85, 154 – R\$ 0,88, 156 – R\$ 1,69, 157 – R\$ 18,00, 162 – R\$ 12,80, 165 – R\$ 4,29, 169 – R\$ 1,50, 177 – R\$ 26,80, 182 – R\$ 10,50, 184 – R\$ 0,38, 187 – R\$ 58,90, 188 – R\$ 1,60, 189 – R\$ 8,50, 192 – R\$ 7,80, 197 – R\$ 5,30, 198 – R\$ 6,40, 207 – R\$ 26,80, 212 – 0,95, 214 – R\$ 335,00, 222 – R\$ 1,05, 223 – R\$ 1,29, 230 – R\$ 9,90, 239 – R\$ 139,00, 248 – R\$ 2,20, 249 – R\$ 0,89 e 252 – R\$ 7,55.

Linamar Alban – ME - Serafina Correa

Itens:

Suprimentos informática: 02 – R\$ 38,00, 32 – R\$ 23,00, 36 – R\$ 26,00, 37 – R\$ 20,00, 41 – R\$ 19,00, 42 – R\$ 32,00, 44 – R\$ 19,00, 47 – R\$ 23,00, 48 – R\$ 23,00, 56 – R\$ 64,08, 57 – R\$ 51,83 e 69 – R\$ 141,81.

Marcos Hallal dos Anjos – Pelotas - RS

Itens:

Material de Expediente: 21 – R\$ 1,96, 34 – R\$ 215,00, 138 – R\$ 1,20, 139 – R\$ 0,90 e 167 – R\$ 3,90.

Suprimentos informática: 20 – R\$ 5,55, 24 – R\$ 40,00, 30 – R\$ 38,50, 31 – R\$ 38,50, 46 – R\$ 132,50, 62 – R\$ 210,00 e 66 – R\$ 192,00.

Rodrigo Graeff - ME - São José do Inhacorá - RS

Itens:

Material de Expediente: 193 – R\$ 8,89.

Suprimentos informática: 33 – R\$ 36,49, 39 – R\$ 32,99, 63 – R\$ 179,00, 67 – R\$ 169,00, 68 – R\$ 166,00.

Santana do Livramento, 04 de maio de 2010.

Rosemery Dias G. da Silva
Chefe Depto De Licitações e Contratos