



ESTADO DO PARANÁ
PREFEITURA MUNICIPAL DE IBEMA

Resumo dos Itens do Processo por Fornecedor e Contrato

Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação:									
Fornecedor: 114 - CATERVEL-COM.DE PECAS E SERVICOS LTDA - Contrato Nº (Código: 0)									
68	36-02-0126	2264346PARAFUSO - CAT 416 E	10,000	0,000	10,000	0,000	10,000	19,4570	194,57
69	36-02-0127	754571ANEL - CAT 416 E	5,000	0,000	5,000	0,000	5,000	27,7925	138,96
70	36-02-0128	1107887CHAVE GERAL - CAT 416 E	2,000	0,000	2,000	0,000	2,000	155,6378	311,28
71	36-02-0129	1788608ROLAMENTO - CAT 416 E	4,000	0,000	4,000	0,000	4,000	250,1322	1.000,53
72	36-02-0130	1672294RETENTOR - CAT 416 E	10,000	0,000	10,000	0,000	10,000	4,7213	47,21
73	36-02-0131	8X8376ARRUELA - CAT 416 E	2,000	0,000	2,000	0,000	2,000	172,3133	344,63
74	36-02-0132	2603147PLACA - CAT 416 E	1,000	0,000	1,000	0,000	1,000	1,167,2835	1.167,28
75	36-02-0133	2085235PONTA DENTE - CAT 416 E	20,000	0,000	20,000	0,000	20,000	47,2521	945,04
76	36-02-0134	2011238PINO - CAT 416 E	24,000	0,000	24,000	0,000	24,000	8,3426	200,22
77	36-02-0135	2011239TRAVA - CAT 416 E	24,000	0,000	24,000	0,000	24,000	5,5585	133,40
78	36-02-0136	1358203DENTES - CAT 416 E	16,000	0,000	16,000	0,000	16,000	100,0529	1.600,85
79	36-02-0137	4F3657PARAFUSO - CAT 416 E	32,000	0,000	32,000	0,000	32,000	4,1664	133,32
80	36-02-0138	4K0367PORCA - CAT 416 E	32,000	0,000	32,000	0,000	32,000	1,1682	37,38
81	36-02-0139	9W9915COXIM DO MOTOR - CAT 416 E	4,000	0,000	4,000	0,000	4,000	108,3955	433,58
82	36-02-0140	9W9910COXIM DO MOTOR - CAT 416 E	4,000	0,000	4,000	0,000	4,000	102,8370	411,35
83	36-02-0141	1423391HELICE - CAT 416 E	1,000	0,000	1,000	0,000	1,000	544,7323	544,73
84	36-02-0142	2635514EIXO - CAT 416 E	4,000	0,000	4,000	0,000	4,000	833,7739	3.335,10
85	36-02-0143	2289129BOMBA ELCTRICA DIESEL - CAT 416 E	1,000	0,000	1,000	0,000	1,000	1.111,6986	1.111,70
86	36-02-0144	1850882GUJA DE VALVULAS - CAT 416 E	8,000	0,000	8,000	0,000	8,000	19,4596	155,68
87	36-02-0145	2255499VALVULA DE ESCAPE - CAT 416 E	4,000	0,000	4,000	0,000	4,000	127,8453	511,38
88	36-02-0146	2255992VALVULA DE ADMISSAO - CAT 416 E	4,000	0,000	4,000	0,000	4,000	83,3774	333,51
89	36-02-0147	3229663SEDE ESCAPE - CAT 416 E	4,000	0,000	4,000	0,000	4,000	38,9094	155,64
90	36-02-0148	3298655SEDE ADMISSAO - CAT 416 E	4,000	0,000	4,000	0,000	4,000	50,0264	200,11
91	36-02-0149	2526438RET. VAL. DE ESCAPE - CAT 416 E	8,000	0,000	8,000	0,000	8,000	27,7925	222,34
92	36-02-0150	2333788JG. BRONZ BIELA - CAT 416 E	1,000	0,000	1,000	0,000	1,000	194,5472	194,55
93	36-02-0151	2333784JG. BRONZ MANCAL - CAT 416 E	1,000	0,000	1,000	0,000	1,000	227,8982	227,90
94	36-02-0152	329090ARRUELA VIRABREQUIM - CAT 416 E	2,000	0,000	2,000	0,000	2,000	23,3437	46,69
95	36-02-0153	329091ARRUELA VIRABREQUIM - CAT 416 E	2,000	0,000	2,000	0,000	2,000	17,7852	35,57
96	36-02-0154	2235437PISTAO, ANEIS - CAT 416 E	4,000	0,000	4,000	0,000	4,000	1.222,8684	4.891,47
97	36-02-0155	2255441BIELA - CAT 416 E	4,000	0,000	4,000	0,000	4,000	405,7700	1.623,08
98	36-02-0156	2255438BUCHA DE BIELA - CAT 416 E	4,000	0,000	4,000	0,000	4,000	38,9094	155,64

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Fornecedor: 114 - CATERVEL-COM.DE PECAS E SERVICOS LTDA - Contrato Nº (Código: 0)									
99	36-02-0157	7W2326FILTRO - CAT 416 E	4,000	0,000	4,000	0,000	4,000	33,3510	133,40
100	36-02-0158	2277448FILTRO DE AR - CAT 416 E	4,000	0,000	4,000	0,000	4,000	211,2227	844,89
101	36-02-0159	2277449FILTRO DE AR -CAT 416 E	4,000	0,000	4,000	0,000	4,000	166,7548	667,02
102	36-02-0160	1383098FILTRO DO DIESEL - CAT 416 E	4,000	0,000	4,000	0,000	4,000	111,1699	444,68
103	36-02-0161	2361674BICO INJETOR - CAT 416 E	4,000	0,000	4,000	0,000	4,000	833,7739	3.335,10
104	36-02-0162	2258329BOMBA DE OLEO - CAT 416 E	1,000	0,000	1,000	0,000	1,000	1.667,5478	1.667,55
105	36-02-0163	10R9707BOMBA INJETORA (REMAM) - CAT 416 E	1,000	0,000	1,000	0,000	1,000	10.005,2870	10.005,29
106	36-02-0164	20R4693BOMBA HIDRAULICA (REMAM) - CAT 416 E	1,000	0,000	1,000	0,000	1,000	11.116,9855	11.116,99
107	36-02-0165	MAO DE OBRA PARA MANUTENCAO DO EQUIPAMENTO - CAT 416 E	120,000	0,000	120,000	0,000	120,000	83,3774	10.005,29
108	36-02-0166	SOLDAS DIVERSAS E TRONEARIA MECANICA - CAT 416 E	40,000	0,000	40,000	0,000	40,000	83,3774	3.335,10
204	36-02-0403	1487116 COXIM - ROLO HAMM	30,000	0,000	30,000	0,000	30,000	279,0353	8.371,06
205	36-02-0168	1209590FILTRO DE AR - ROLO HAMM	4,000	0,000	4,000	0,000	4,000	150,6794	602,72
206	36-02-0169	1209620FILTRO LUBRIFICANTE - ROLO HAMM	4,000	0,000	4,000	0,000	4,000	167,4215	669,69
207	36-02-0170	2745965FILTRO DIESEL - ROLO HAMM	6,000	0,000	6,000	0,000	6,000	139,5179	837,11
208	36-02-0171	2036282FILTRO DIESEL - ROLO HAMM	6,000	0,000	6,000	0,000	6,000	139,5179	837,11
209	36-02-0172	8788601PORCA RODA - ROLO HAMM	30,000	0,000	30,000	0,000	30,000	16,7422	502,27
210	36-02-0173	8788632PORCA - ROLO HAMM	30,000	0,000	30,000	0,000	30,000	13,9567	418,70
211	36-02-0174	2032000MOTOR HIDR. ACIONAMENTO DO ROLO - ROLO HAMM	1,000	0,000	1,000	0,000	1,000	8.929,1472	8.929,15
212	36-02-0175	1298437BOMBA VARIAVEL - ROLO HAMM	1,000	0,000	1,000	0,000	1,000	5.022,6453	5.022,65
213	36-02-0176	801187PARAFUSO RODA - ROLO HAMM	14,000	0,000	14,000	0,000	14,000	16,7422	234,39
214	36-02-0177	14X65MANGUEIRA - ROLO HAMM	60,000	0,000	60,000	0,000	60,000	33,4843	2.009,06
215	36-02-0178	5574467ANEL - ROLO HAMM	6,000	0,000	6,000	0,000	6,000	8,3760	50,26
216	36-02-0179	8846520ANEL - ROLO HAMM	2,000	0,000	2,000	0,000	2,000	16,7422	33,48
217	36-02-0180	8846523RETENTOR - ROLO HAMM	2,000	0,000	2,000	0,000	2,000	16,7422	33,48
218	36-02-0181	8886941RETENTOR - ROLO HAMM	4,000	0,000	4,000	0,000	4,000	139,5179	558,07
219	36-02-0182	1535188CILINDRO HIDRAULICO - ROLO HAMM	2,000	0,000	2,000	0,000	2,000	5.580,7170	11.161,43
220	36-02-0183	1238930ORBITROL - ROLO HAMM	1,000	0,000	1,000	0,000	1,000	5.301,6812	5.301,68
221	36-02-0184	2129029DISCO - ROLO HAMM	8,000	0,000	8,000	0,000	8,000	223,2287	1.785,83
222	36-02-0185	1282840DISCO - ROLO HAMM	6,000	0,000	6,000	0,000	6,000	306,9394	1.841,64
223	36-02-0186	2122115COROA E PINHAO - ROLO HAMM	1,000	0,000	1,000	0,000	1,000	7.254,9321	7.254,93

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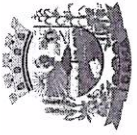
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Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação:									
Fornecedor: 114 - CATERVEL-COM.DE PECAS E SERVICOS LTDA - Contrato Nº (Código: 0)									
224	36-02-0187	MAO DE OBRA PARA MANUTENCAO DO EQUIPAMENTO - ROLO HAMM	80,000	0,000	80,000	0,000	80,000	83,7108	6.696,86
225	36-02-0188	SOLDAS DIVERSAS E TRONEARIA MECANICA - ROLO HAMM	40,000	0,000	40,000	0,000	40,000	83,7108	3.348,43
Total do Fornecedor:			767,000	0,000	767,000	0,000	767,000		128.899,97
Fornecedor: 2669 - CARTER BRASIL DISTRIBUIDORA DE PEÇAS LTDA EP - Contrato Nº (Código: 0)									
1	36-02-0189	148940A1RETENTOR - W 130	4,000	0,000	4,000	0,000	4,000	109,3400	437,36
2	36-02-0190	860353FILTRO DA TRANSMISSAO - W 130	4,000	0,000	4,000	0,000	4,000	228,6407	914,56
3	36-02-0191	71101918FILTRO LUBRIFICANTE - W 130	4,000	0,000	4,000	0,000	4,000	49,7045	198,82
4	36-02-0192	71101912FILTRO COMBUSTIVEL - W 130	4,000	0,000	4,000	0,000	4,000	44,7340	178,94
5	36-02-0193	392120A1FILTRO AR PRIMARIO - W 130	4,000	0,000	4,000	0,000	4,000	124,2612	497,04
6	36-02-0194	392121A1FILTRO AR SECUNDARIO - W 130	4,000	0,000	4,000	0,000	4,000	59,6454	238,58
7	36-02-0195	86992662DENTE CENTRAL - W 130	6,000	0,000	6,000	0,000	6,000	218,6998	1.312,20
8	36-02-0196	86992663DENTE LATERAL - W 130	1,000	0,000	1,000	0,000	1,000	168,9953	169,00
9	36-02-0197	86992664DENTE LATERAL - W 130	1,000	0,000	1,000	0,000	1,000	168,9953	169,00
10	36-02-0198	4261244PARAFUSOS - W 130	10,000	0,000	10,000	0,000	10,000	11,9291	119,29
11	36-02-0199	4261252PARAFUSOS - W 130	6,000	0,000	6,000	0,000	6,000	10,9350	65,61
12	36-02-0200	4251612PORCA - W 130	16,000	0,000	16,000	0,000	16,000	1,7894	28,63
13	36-02-0201	148880A1ANEL - W 130	4,000	0,000	4,000	0,000	4,000	30,8168	123,27
14	36-02-0202	148889A1ANEL - W 130	2,000	0,000	2,000	0,000	2,000	14,9113	29,82
15	36-02-0203	87457089ANEL - W130	1,000	0,000	1,000	0,000	1,000	17,8936	17,89
16	36-02-0204	148901A1CALÇO - W 130	1,000	0,000	1,000	0,000	1,000	10,9350	10,94
17	36-02-0205	148903A1DISCO - W 130	8,000	0,000	8,000	0,000	8,000	92,4504	739,60
18	36-02-0206	148905A1DISCO - W 130	10,000	0,000	10,000	0,000	10,000	58,6513	586,51
19	36-02-0207	148906A1DISCO - W 130	2,000	0,000	2,000	0,000	2,000	149,1135	298,23
20	36-02-0208	148909A1ARRUELA - W 130	4,000	0,000	4,000	0,000	4,000	19,8818	79,53
21	36-02-0209	148910A1EIXO - W 130	2,000	0,000	2,000	0,000	2,000	83,5035	167,01
22	36-02-0210	148911A1PINO - W 130	3,000	0,000	3,000	0,000	3,000	0,9941	2,98
23	36-02-0211	148916A1PINO - W 130	1,000	0,000	1,000	0,000	1,000	233,6111	233,61
24	36-02-0212	148922A1CALÇO - W 130	5,000	0,000	5,000	0,000	5,000	6,9586	34,79
25	36-02-0213	148928A1ROLAMENTO - W 130	1,000	0,000	1,000	0,000	1,000	206,7707	206,77
26	36-02-0214	148930A1ANEL - W 130	2,000	0,000	2,000	0,000	2,000	1,4911	2,98



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Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim									
Fornecedor: 2669 - CARTER BRASIL DISTRIBUIDORA DE PEÇAS LTDA EP - Contrato N° (Código: 0)									
27	36-02-0215	148936A1ROLAMENTO - W 130	2,000	0,000	2,000	0,000	2,000	278,3452	556,69
28	36-02-0216	148933A1RETENTOR - W 130	4,000	0,000	4,000	0,000	4,000	59,6454	238,58
29	36-02-0217	87457092RETENTOR - W 130	4,000	0,000	4,000	0,000	4,000	36,7813	147,13
30	36-02-0218	148939A1ANEL W 130	4,000	0,000	4,000	0,000	4,000	14,9113	59,65
31	36-02-0219	87457081RETENTOR - W 130	4,000	0,000	4,000	0,000	4,000	328,0496	1.312,20
32	36-02-0220	148944A1ANEL - W 130	2,000	0,000	2,000	0,000	2,000	11,9291	23,86
33	36-02-0221	148948A1PARAFUSO - W 130	4,000	0,000	4,000	0,000	4,000	8,4498	33,80
34	36-02-0222	148960A1ANEL - W 130	6,000	0,000	6,000	0,000	6,000	1,1929	7,16
35	36-02-0223	87457085DISCO - W 130	1,000	0,000	1,000	0,000	1,000	188,8771	188,88
36	36-02-0224	87457087DISCO - W 130	1,000	0,000	1,000	0,000	1,000	188,8771	188,88
37	36-02-0225	148970A1RESPIRO - W 130	2,000	0,000	2,000	0,000	2,000	8,4498	16,90
38	36-02-0226	148962A1DISCO DE FREIO - W 130	10,000	0,000	10,000	0,000	10,000	50,6986	506,99
39	36-02-0227	148963A1DISCO DE FREIO - W 130	10,000	0,000	10,000	0,000	10,000	30,8168	308,17
40	36-02-0228	148964A1ANEL - W 10	6,000	0,000	6,000	0,000	6,000	3,4793	20,88
41	36-02-0229	148965A1ANEL - W 130	6,000	0,000	6,000	0,000	6,000	1,7894	10,74
42	36-02-0230	148957A1ROLAMENTO - W 130	3,000	0,000	3,000	0,000	3,000	397,6359	1.192,91
43	36-02-0231	148897A1ROLAMENTO - W 130	2,000	0,000	2,000	0,000	2,000	208,7589	417,52
44	36-02-0232	148888A1RESPIRO - W 130	2,000	0,000	2,000	0,000	2,000	8,4498	16,90
45	36-02-0233	148889A1ANEL-W130	4,000	0,000	4,000	0,000	4,000	4,4734	17,89
46	36-02-0234	148880A1ANEL-W130	2,000	0,000	2,000	0,000	2,000	4,4734	8,95
47	36-02-0263	76084400ACOPLEMENTO - W130	1,000	0,000	1,000	0,000	1,000	2.137,2932	2.137,29
48	36-02-0264	87437061CRUZETA DO CARDAN -W130	1,000	0,000	1,000	0,000	1,000	59,6454	59,65
49	36-02-0265	D137626ABRACADEIRA - W130	4,000	0,000	4,000	0,000	4,000	9,9409	39,76
50	36-02-0266	D137627PARAFUSO -W130	4,000	0,000	4,000	0,000	4,000	4,4734	17,89
51	36-02-0267	J904166CAMISA - W130	6,000	0,000	6,000	0,000	6,000	124,2612	745,57
52	36-02-0268	J802747PISTAO C/ ANEIS - W130	6,000	0,000	6,000	0,000	6,000	447,3404	2.684,04
53	36-02-0269	J908032VIRABREQUIM - W130	1,000	0,000	1,000	0,000	1,000	3.578,7234	3.578,72
54	36-02-0270	KIT VEDACAO DO MOTOR - W130	1,000	0,000	1,000	0,000	1,000	556,6903	556,69
55	36-02-0271	J937404BOMBA DE OLEO - W130	1,000	0,000	1,000	0,000	1,000	835,0355	835,04
56	36-02-0272	J929886EIXO COMANDO -W130	1,000	0,000	1,000	0,000	1,000	1.113,3806	1.113,38
57	36-02-0273	J802770TURBINA - W130	1,000	0,000	1,000	0,000	1,000	2.882,8605	2.882,86

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58	36-02-0274	388283A1SILENCIOSO - W130	1,000	0,000	1,000	0,000	1,000	556,6903	556,69
59	36-02-0275	332443A1MOTOR DE PARTIDA - W130	1,000	0,000	1,000	0,000	1,000	1.441,4303	1.441,43
60	36-02-0276	87405377PISTAO DIRECAO - W130	2,000	0,000	2,000	0,000	2,000	1.143,2033	2.286,41
61	36-02-0277	87460875PISTAO BASCULANTE - W130	2,000	0,000	2,000	0,000	2,000	2.684,0426	5.368,09
62	36-02-0278	87460874PISTAO DO LEVANTE - W130	2,000	0,000	2,000	0,000	2,000	2.485,2246	4.970,45
63	36-02-0279	361811A1COXIM - W130	6,000	0,000	6,000	0,000	6,000	44,7340	268,40
64	36-02-0400	CONDENSADOR DO AR CONDICIONADO W130	1,000	0,000	1,000	0,000	1,000	1.113,3806	1.113,38
65	36-02-0401	SERVIÇO DE SCANNER W130	2,000	0,000	2,000	0,000	2,000	99,4090	198,82
66	36-02-0280	MAO DE OBRA PARA MANUTENCAO DO EQUIPAMENTO -W130	120,000	0,000	120,000	0,000	120,000	89,4681	10.736,17
67	36-02-0281	SOLDAS DIVERSAS E TRONEARIA MECANICA - W130	60,000	0,000	60,000	0,000	60,000	79,5272	4.771,63
Total do Fornecedor:			413,000	0,000	413,000	0,000	413,000	58.499,96	58.499,96
Fornecedor: 4447 - VENDAMIAQ MANUTENCAO E PECAS LTDA - Contrato Nº (Código: 0)									
109	36-02-0033	9W9920COXIM - 120 k	8,000	0,000	8,000	0,000	8,000	167,3750	1.339,00
110	36-02-0034	2775031PARAFUSO - 120 k	10,000	0,000	10,000	0,000	10,000	16,7380	167,38
111	36-02-0035	1359819JUNTA - 120 k	1,000	0,000	1,000	0,000	1,000	83,6898	83,69
112	36-02-0036	7N0718CHAVE GERAL - 120 k	2,000	0,000	2,000	0,000	2,000	145,0623	290,12
113	36-02-0037	1B0936RETENTOR - 120 k	4,000	0,000	4,000	0,000	4,000	22,3173	89,27
114	36-02-0038	5T0735CORRENTE TANDEM - 120 k	4,000	0,000	4,000	0,000	4,000	1.394,8298	5.579,32
115	36-02-0039	7G4822ANEL - 120 k	2,000	0,000	2,000	0,000	2,000	22,3173	44,63
116	36-02-0040	8E1263ROLAMENTO - 120 k	4,000	0,000	4,000	0,000	4,000	150,6416	602,57
117	36-02-0041	1234003RETENTOR - 120 K	4,000	0,000	4,000	0,000	4,000	83,6898	334,76
118	36-02-0042	9B0143TRAVA - 120 K	2,000	0,000	2,000	0,000	2,000	16,7380	33,48
119	36-02-0043	3K9619RETENTOR - 120 K	6,000	0,000	6,000	0,000	6,000	55,7932	334,76
120	36-02-0044	9D6523TERMINAL DIREÇÃO LD - 120 K	2,000	0,000	2,000	0,000	2,000	306,8625	613,73
121	36-02-0045	9D6524TERMINAL DIREÇÃO LE - 120 K	2,000	0,000	2,000	0,000	2,000	318,0212	636,04
122	36-02-0046	5T8366BARRA BRONZE - 120 K	8,000	0,000	8,000	0,000	8,000	61,3725	490,98
123	36-02-0047	1781685TIRA DESGASTE - 120 K	4,000	0,000	4,000	0,000	4,000	111,5864	446,35
124	36-02-0048	1289654BARRA DESGASTE - 120 K	8,000	0,000	8,000	0,000	8,000	22,3173	178,54
125	36-02-0049	5T2925BARRA BRONZE - 120 K	8,000	0,000	8,000	0,000	8,000	117,1657	937,33
126	36-02-0050	8J5299SUPORTE - 120 K	6,000	0,000	6,000	0,000	6,000	251,0694	1.506,42



ESTADO DO PARANÁ
PREFEITURA MUNICIPAL DE IBEMA

Resumo dos Itens do Processo por Fornecedor e Contrato

Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim									
Fornecedor: 4447 - VENDAMIAQ MANUTENCAO E PECAS LTDA - Contrato N° (Código: 0)									
127	36-02-0300	3330960 TIRA DESGASTE - 120 K	16,000	0,000	16,000	0,000	16,000	39,0552	624,88
128	36-02-0051	1U3202UNHA - 120 K	12,000	0,000	12,000	0,000	12,000	33,4759	401,71
129	36-02-0052	2D5572UNHA - 120 K	12,000	0,000	12,000	0,000	12,000	39,0552	468,66
130	36-02-0053	8E6208PINO TRAVA - 120 K	24,000	0,000	24,000	0,000	24,000	12,8324	307,98
131	36-02-0054	8E6209FIXADOR - 120 K	24,000	0,000	24,000	0,000	24,000	13,9483	334,76
132	36-02-0055	7E3372CORREIA - 120 K	4,000	0,000	4,000	0,000	4,000	55,7932	223,17
133	36-02-0056	8D8787ENGRANAGEM - 120 K	2,000	0,000	2,000	0,000	2,000	948,4842	1,896,97
134	36-02-0057	8W8286ENGRANAGEM - 120 K	2,000	0,000	2,000	0,000	2,000	1,115,8638	2,231,73
135	36-02-0058	6G5051PINHAO - 120 K	1,000	0,000	1,000	0,000	1,000	892,6911	892,69
136	36-02-0059	6G5533COROA - 120 K	1,000	0,000	1,000	0,000	1,000	1,785,3821	1,785,38
137	36-02-0060	2364413BOMBA AGUA - 120 K	1,000	0,000	1,000	0,000	1,000	1,896,9685	1,896,97
138	36-02-0061	2418534HELICE MOTOR - 120 K	1,000	0,000	1,000	0,000	1,000	1,327,8779	1,327,88
139	36-02-0062	2165586BUCHA DO COMANDO - 120 K	2,000	0,000	2,000	0,000	2,000	55,7932	111,59
140	36-02-0063	2W7213BUCHA DO COMANDO - 120 K	6,000	0,000	6,000	0,000	6,000	44,6346	267,81
141	36-02-0064	3107257ANEL - 120 K	6,000	0,000	6,000	0,000	6,000	39,0552	234,33
142	36-02-0065	2271200LUA DO BICO INJETOR - 120 K	6,000	0,000	6,000	0,000	6,000	150,6416	903,85
143	36-02-0066	3107255ANEL - 120K	6,000	0,000	6,000	0,000	6,000	44,6346	267,81
144	36-02-0067	1334995JUNTA CABEÇOTE - 120 K	1,000	0,000	1,000	0,000	1,000	585,8285	585,83
145	36-02-0068	2527801VALVULA ADMISSAO - 120 K	12,000	0,000	12,000	0,000	12,000	111,5864	1,339,04
146	36-02-0069	1478211VALVULA DE ESCAPE - 120 K	6,000	0,000	6,000	0,000	6,000	100,4277	602,57
147	36-02-0070	1409670GUIA DE VALVULAS - 120 K	6,000	0,000	6,000	0,000	6,000	22,3173	133,90
148	36-02-0071	1632478RETENTOR DE VALVULAS - 120 K	12,000	0,000	12,000	0,000	12,000	5,5793	66,95
149	36-02-0072	1478220GUIA DE ESCAPE - 120 K	6,000	0,000	6,000	0,000	6,000	19,5276	117,17
150	36-02-0073	1478214RETENTOR DE VALVULAS - 120 K	12,000	0,000	12,000	0,000	12,000	11,1586	133,90
151	36-02-0074	1406188MOLA - 120 K	6,000	0,000	6,000	0,000	6,000	66,9518	803,42
152	36-02-0075	1376718MOLA - 120 K	6,000	0,000	6,000	0,000	6,000	55,7932	334,76
153	36-02-0076	1376715ASSENTO DA MOLA - 120 K	6,000	0,000	6,000	0,000	6,000	19,5276	117,17
154	36-02-0077	1359819JUNTA - 120K	1,000	0,000	1,000	0,000	1,000	161,8003	161,80
155	36-02-0078	1154072BUCHA DE METAL - 120 K	1,000	0,000	1,000	0,000	1,000	66,9518	66,95
156	36-02-0079	2051320EMGRANAGEM - 120 K	1,000	0,000	1,000	0,000	1,000	1,729,5889	1,729,59
157	36-02-0080	1U8846JUNTA - 120 K	1,000	0,000	1,000	0,000	1,000	55,7932	55,79



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Resumo dos Itens do Processo por Fornecedor e Contrato

Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim									
Fornecedor: 4447 - VENDAMAG MANUTENCAO E PECAS LTDA - Contrato N° (Código: 0)									
158	36-02-0081	2201209ESTICADOR CORREIA - 120 K	1,000	0,000	1,000	0,000	1,000	446,3455	446,35
159	36-02-0082	9L1630CORREIA-120 K	3,000	0,000	3,000	0,000	3,000	251,0694	753,21
160	36-02-0083	1494915COMPRESSOR DE AR - 120 K	1,000	0,000	1,000	0,000	1,000	7.811,0467	7.811,05
161	36-02-0084	2613816JUNTA DO CARTER - 120 K	1,000	0,000	1,000	0,000	1,000	55,7932	55,79
162	36-02-0085	1154072BUCHA DE METAL - 120K	1,000	0,000	1,000	0,000	1,000	184,1175	184,12
163	36-02-0086	3044924JUNTA DA TAMPA DE VALVULA - 120 K	1,000	0,000	1,000	0,000	1,000	446,3455	446,35
164	36-02-0087	2720388ANEL - 120 K	1,000	0,000	1,000	0,000	1,000	83,6898	83,69
165	36-02-0088	2382698PISTAO -120 K	6,000	0,000	6,000	0,000	6,000	892,6911	5.356,15
166	36-02-0089	19793544ANEIS DO PISTAO - 120 K	6,000	0,000	6,000	0,000	6,000	156,2209	937,33
167	36-02-0090	1687224PINO DO PISTAO - 120 K	6,000	0,000	6,000	0,000	6,000	89,2691	535,61
168	36-02-0091	7C0111TRAVA - 120 K	12,000	0,000	12,000	0,000	12,000	2,2317	26,78
169	36-02-0092	2W0027BUCHA DE BIELA - 120 K	6,000	0,000	6,000	0,000	6,000	47,4242	284,55
170	36-02-0093	2246638BRONZINA DE BIELA - 120 K	12,000	0,000	12,000	0,000	12,000	161,8003	1.941,60
171	36-02-0094	2390583JUNTA - 120 K	1,000	0,000	1,000	0,000	1,000	53,0035	53,00
172	36-02-0095	2124893BRONZINA DE MANCAL - 120 K	1,000	0,000	1,000	0,000	1,000	200,7609	200,76
173	36-02-0096	2456375FILTRO DE AR - 120 K	4,000	0,000	4,000	0,000	4,000	212,0141	848,06
174	36-02-0097	2456376FILTRO DE AR - 120 K	4,000	0,000	4,000	0,000	4,000	89,2691	357,08
175	36-02-0098	33566122SILENCIOSO - 120 K	1,000	0,000	1,000	0,000	1,000	725,3115	725,31
176	36-02-0099	33566123TUBO - 120 K	1,000	0,000	1,000	0,000	1,000	239,9107	239,91
177	36-02-0100	2418534HELICE MOTOR-120K	1,000	0,000	1,000	0,000	1,000	3.905,5233	3.905,52
178	36-02-0101	1749570FILTRO DIESEL - 120 K	4,000	0,000	4,000	0,000	4,000	195,2762	781,10
179	36-02-0102	1898777BOMBA DE OLEO - 120 K	1,000	0,000	1,000	0,000	1,000	1.394,8298	1.394,83
180	36-02-0103	7W9930BUCHA - 120 K	1,000	0,000	1,000	0,000	1,000	16,7380	16,74
181	36-02-0104	1R1807FILTRO - 120 K	1,000	0,000	1,000	0,000	1,000	89,2691	89,27
182	36-02-0105	1850008VALVULA - 120 K	1,000	0,000	1,000	0,000	1,000	557,9319	557,93
183	36-02-0106	6Y5352DISCO - 120 K	5,000	0,000	5,000	0,000	5,000	72,5311	362,66
184	36-02-0107	7G0437DISCO DE AÇO - 120 K	6,000	0,000	6,000	0,000	6,000	61,3725	368,24
185	36-02-0108	2035957ANEL - 120 K	1,000	0,000	1,000	0,000	1,000	223,1728	223,17
186	36-02-0109	0R7682BOMBA HIDRAULICA (REMAM) - 120 K	1,000	0,000	1,000	0,000	1,000	10.042,7743	10.042,77
187	36-02-0110	9T8785CILINDRO ARTICULACAO - 120 K	1,000	0,000	1,000	0,000	1,000	3.905,5233	3.905,52
188	36-02-0111	1309042CILINDRO DA DIRECAO - 120 K	1,000	0,000	1,000	0,000	1,000	1.115,8638	1.115,86



ESTADO DO PARANÁ
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Resumo dos Itens do Processo por Fornecedor e Contrato

Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim									
Fornecedor: 4447 - VENDAMAQ MANUTENCAO E PECAS LTDA - Contrato N° (Código: 0)									
189	36-02-0112	6Y8764BOMBA DE OLEO - 120 K	1,000	0,000	1,000	0,000	1,000	2.399,11	2.399,11
190	36-02-0113	3283655FILTRO HIDRAULICO - 120 K	2,000	0,000	2,000	0,000	2,000	306,8625	613,73
191	36-02-0114	7D1576LAMINA - 120 K	4,000	0,000	4,000	0,000	4,000	613,7251	2.454,90
192	36-02-0115	8E5529CANTO LAMINA - 120 K	2,000	0,000	2,000	0,000	2,000	156,2209	312,44
193	36-02-0116	2J3506FORCA - 120 K	36,000	0,000	36,000	0,000	36,000	2,1182	76,26
194	36-02-0117	5J4773PARAFUSO - 120 K	36,000	0,000	36,000	0,000	36,000	5,5793	200,85
195	36-02-0118	6I8911DISCO - 120 K	5,000	0,000	5,000	0,000	5,000	156,2209	781,10
196	36-02-0119	6I8912DISCO - 120 K	16,000	0,000	16,000	0,000	16,000	156,2209	2.499,53
197	36-02-0120	6I9502PLACA DE AÇO - 120 K	14,000	0,000	14,000	0,000	14,000	39,0552	546,77
198	36-02-0121	8E5742ANEL - 120 K	2,000	0,000	2,000	0,000	2,000	25,1069	50,21
199	36-02-0122	7G4822ANEL TEFLON - 120 K	3,000	0,000	3,000	0,000	3,000	30,6863	92,06
200	36-02-0123	8E8319DISCO - 120 K	4,000	0,000	4,000	0,000	4,000	5,5793	22,32
201	36-02-0402	SERVIÇO DE SCANNER CAT 120K	2,000	0,000	2,000	0,000	2,000	100,4277	200,86
202	36-02-0124	MAO DE OBRA PARA MANUTENÇÃO DO EQUIPAMENTO - 120 K	120,000	0,000	120,000	0,000	120,000	83,6898	10.042,78
203	36-02-0125	SOLDAS DIVERSAS E TORNEARIA MECANICA - 120 K	60,000	0,000	60,000	0,000	60,000	83,6898	5.021,39
226	36-02-0312	BARRA DE DIREÇÃO DIREITA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	236,9000	236,90
227	36-02-0313	BARRA DE DIREÇÃO ESQUERDA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	236,8841	236,88
228	36-02-0314	ROLAMENTO DO CUBO - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	220,3573	881,43
229	36-02-0315	RETENTOR DO CUBO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	66,1072	132,21
230	36-02-0316	RETENTOR DUPLO - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	24,7902	99,16
231	36-02-0317	RETENTOR SIMPLES - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	22,0357	88,14
232	36-02-0318	BUCHA ALTA - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	24,7902	99,16
233	36-02-0319	CRUZETA ARTICULAÇÃO - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	60,5983	242,39
234	36-02-0320	ARTICULAÇÃO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	385,6253	771,25
235	36-02-0321	ROLAMENTO PIVO - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	66,1072	264,43
236	36-02-0322	PIVO - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	77,1251	308,50
237	36-02-0323	SEMI EIXO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	203,8305	407,66
238	36-02-0324	ENGRENAGEM TRATOR 7630	8,000	0,000	8,000	0,000	8,000	110,1786	881,43
239	36-02-0325	COROA TRACÃO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	661,0719	1.322,14
240	36-02-0326	ROLAMENTO - TRATOR 7630	8,000	0,000	8,000	0,000	8,000	44,0715	352,57
241	36-02-0327	CARTOLA - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	1.652,6797	3.305,36



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Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim									
Fornecedor: 4447 - VENDAMAQ MANUTENCAO E PECAS LTDA - Contrato N° (Código: 0)									
242	36-02-0328	ANEL TRAVA - TRATOR 7630	16,000	0,000	16,000	0,000	16,000	5,5089	88,14
243	36-02-0329	DEFLETOR DO PINO - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	9,3652	37,46
244	36-02-0330	COROA E PINHÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	2,203,5729	2.203,57
245	36-02-0331	CAIXA SATELITE TRACÇÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	3.580,8060	3.580,81
246	36-02-0332	ANEL ORING CUBO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	8,2634	16,53
247	36-02-0333	BUCHA EIXO TRACÇÃO PEQUENA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	82,6340	82,63
248	36-02-0334	BUCHA EIXO TRACÇÃO GRANDE - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	209,3394	209,34
249	36-02-0335	ANEL TEFLOW - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	9,9161	19,83
250	36-02-0336	RETENTOR - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	11,0179	22,04
251	36-02-0337	FLANGE CARDAN - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	550,8932	550,89
252	36-02-0338	BARRA TRACÇÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	440,7146	440,71
253	36-02-0339	PLACA EMBREAGEM - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	661,0719	661,07
254	36-02-0340	DISCO EMBREAGEM - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	495,8039	495,80
255	36-02-0341	ROLAMENTO EMBREAGEM - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	104,6697	104,67
256	36-02-0342	ROLAMENTO PILOTO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	44,0715	44,07
257	36-02-0343	VOLANTE EMBREAGEM - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	1.211,9651	1.211,97
258	36-02-0344	CUBO TDF - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	330,5359	330,54
259	36-02-0345	RETENTOR DE FREIO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	38,5625	77,13
260	36-02-0346	DISCO DE FREIO RUGOSO - TRATOR 7630	10,000	0,000	10,000	0,000	10,000	60,5983	605,98
261	36-02-0347	DISCO DE FREIO SEPARADOR - TRATOR 7630	6,000	0,000	6,000	0,000	6,000	44,0715	264,43
262	36-02-0348	ANEL ORING TROMBETA - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	9,3652	37,46
263	36-02-0349	COROA E PINHÃO DIFERENCIAL TRASEIRO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	3.580,8060	3.580,81
264	36-02-0350	CAIXA SATELITE - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	6.335,2721	6.335,27
265	36-02-0351	VALVULA TDF - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	2.148,4836	2.148,48
266	36-02-0352	VALVULA TRACÇÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	2.809,5555	2.809,56
267	36-02-0353	BOTÃO TRACÇÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	165,2680	165,27
268	36-02-0354	PAINEL - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	605,9826	605,98
269	36-02-0355	TURBINA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	1.762,8583	1.762,86
270	36-02-0356	RADIADOR - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	1.652,6797	1.652,68
271	36-02-0357	MANGUEIRA INFERIOR RADIADOR - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	23,6884	23,69
272	36-02-0358	MANGUEIRA SUPERIOR RADIADOR - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	22,0357	22,04

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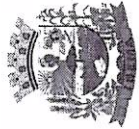


ESTADO DO PARANÁ
PREFEITURA MUNICIPAL DE IBEMA

Resumo dos Itens do Processo por Fornecedor e Contrato

Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim									
Fornecedor: 4447 - VENDAMIAQ MANUTENCAO E PECAS LTDA - Contrato Nº (Código: 0)									
273	36-02-0359	BOMBA DE AGUA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	402,1521	402,15
274	36-02-0360	BOMBA DE OLEO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	495,8039	495,80
275	36-02-0361	CORREIA ALTERNADOR - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	46,8259	46,83
276	36-02-0362	ALTERNADOR - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	2.093,3943	2.093,39
277	36-02-0363	SILENCIOSO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	330,5359	330,54
278	36-02-0364	TUBO ESCAPE - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	110,1786	110,18
279	36-02-0365	BOMBA HIDRAULICA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	1.928,1263	1.928,13
280	36-02-0366	BOMBA DIREÇÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	2.148,4836	2.148,48
281	36-02-0367	PISTÃO DIREÇÃO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	605,9826	605,98
282	36-02-0368	BICOS INJETORES - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	231,3752	925,50
283	36-02-0369	BOMBA INJETORA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	4.958,0391	4.958,04
284	36-02-0370	CANO DE BICO INJETOR - TRATOR 7630	4,000	0,000	4,000	0,000	4,000	110,1786	440,71
285	36-02-0371	TANQUE COMBUSTIVEL PLASTICO - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	1.377,2331	1.377,23
286	36-02-0372	ASSENTO OPERADOR - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	1.762,8583	1.762,86
287	36-02-0373	PARAFUSO RODA TRASEIRA COMPLETO - TRATOR 7630	12,000	0,000	12,000	0,000	12,000	16,5268	198,32
288	36-02-0374	PARAFUSO RODA DIANTEIRA COMPLETO - TRATOR 7630	12,000	0,000	12,000	0,000	12,000	11,0179	132,21
289	36-02-0375	CARCAÇA DUO POWER - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	2.754,4661	2.754,47
290	36-02-0376	JUNTA DO CARTER - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	220,3573	220,36
291	36-02-0377	JUNTA TAMPA DE VALVULA - TRATOR 7630	1,000	0,000	1,000	0,000	1,000	231,3752	231,38
292	36-02-0378	FILTRO DE COMBUSTIVEL - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	22,0357	44,07
293	36-02-0379	FILTRO HIDRAULICO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	33,0536	66,11
294	36-02-0380	FILTRO LUBRIFICANTE - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	46,8259	93,65
295	36-02-0381	FILTRO DE AR EXTERNO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	44,0715	88,14
296	36-02-0382	FILTRO DE AR INTERNO - TRATOR 7630	2,000	0,000	2,000	0,000	2,000	33,0536	66,11
297	36-02-0383	MÃO DE OBRA PARA MANUTENÇÃO DO EQUIPAMENTO - TRATOR 7630	40,000	0,000	40,000	0,000	40,000	82,6340	3.305,36

Handwritten signatures and initials in blue ink, including a large signature and the initials 'MB'.



ESTADO DO PARANÁ
PREFEITURA MUNICIPAL DE IBEMA

Resumo dos Itens do Processo por Fornecedor e Contrato

Item	Material	Descrição do Material	Qtde. Licitada	Qtde. Aditada	Qtde. Total	Qtde. Adquirida	Qtde. Pendente	Valor Unitário	Saldo R\$
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Processo / Ano: 6 / 2022 Licitação: 2/2022- PR Data de Homologação: Registro de Preço: Sim

Fornecedor: 4447 - VENDAMAQ MANUTENCAO E PECAS LTDA - Contrato Nº (Código: 0)
298 36-02-0384 SOLDAS DIVERSAS E TORNEARIA MECANICA (COM MATERIAIS) - TRATOR 7630

Total do Fornecedor:	937,000	0,000	937,000	0,000	20,000	0,000	20,000	82,6340	1.652,68
Total do Processo:	2.117,000	0,000	2.117,000	0,000	2.117,000	0,000	2.117,000	357.199,91	
Total Geral:	2.117,000	0,000	2.117,000	0,000	2.117,000	0,000	2.117,000	357.199,91	

[Handwritten signatures and initials in blue ink]

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