

**EXTRATO DE ATA DE REGISTRO DE PREÇO nº 25/2016**

Processo nº 34/2016 – Pregão Eletrônico nº 01/2016

Contratante: Prefeitura Municipal de Pedrinhas Paulista, CNPJ nº 64.614.381/0001-81 – Contratada **CLASSMED –**

**PRODUTOS HOSPITALARES LTDA - EPP**, inscrita no CNPJ com o nº 01.328.535/0001-59 – Objeto: registro de preços destinado a aquisição de medicamentos – ITENS: 04-R\$0,1230; 05-R\$0,1340; 19-R\$0,0760; 28-R\$6,4700; 33-R\$0,1030; 36-R\$1,6640; 40-R\$0,7680; 48-R\$1,6390; 49-R\$0,7170; 53-R\$0,0410; 58-R\$0,8320; 59-R\$0,8840; 62-R\$0,1050; 68-R\$0,8680; 96-R\$0,0760; 98-R\$0,1540; 102-R\$0,0430; 104-R\$0,4270; 105-R\$0,1770; 106-R\$0,7040; 111-R\$0,1800; 117-R\$0,3200; 120-R\$0,1230; 121-R\$0,0450; 125-R\$0,0560; 129-R\$0,0289; 133-R\$0,4230; 136-R\$0,0350; 137-R\$0,0160; 139-R\$0,1630; 141-R\$0,1920; 142-R\$0,0980; 143-R\$0,1150; 145-R\$0,5760; 146-R\$0,1230; 149-R\$0,0840; 153-R\$1,8290; 154-R\$0,3360; 155-R\$0,1510; 157-R\$0,0840; 158-R\$0,1070; 159-R\$0,5390; 163-R\$0,0270; 173-R\$0,1240; 176-R\$0,0450; 188-R\$0,3810; 193-R\$0,1730; 198-R\$0,6050; 211-R\$0,1980; 212-R\$0,0420; 217-R\$0,1540; 218-R\$0,2310; 222-R\$0,1080; 229-R\$0,0390; 230-R\$0,1740; 232-R\$0,0820; 234-R\$0,0920; 235-R\$0,1890; 243-R\$0,4990; 245-R\$0,0740; 246-R\$0,0400; 261-R\$0,0790; 268-R\$3,4990; 276-R\$3,5840; 281-R\$1,9720; 282-R\$0,4790; 291-R\$0,7040; 292-R\$2,4320; 293-R\$0,8760; 297-R\$2,2890; 298-R\$2,6790; 303-R\$5,6990; 305-R\$1,4210; 306-R\$5,7090; 311-R\$0,7040; 312-R\$0,5890; 315-R\$4,7900; 317-R\$1,0990; 318-R\$1,3830; 320-R\$1,9490; 321-R\$1,0990; 323-R\$1,2190; 324-R\$2,6240; 325-R\$2,1990; 328-R\$0,5690; 331-R\$1,0990; 332-R\$0,7300; 338-R\$4,2840; 346-R\$1,3060; 361-R\$0,6990; 364-R\$1,9720; 366-R\$1,3830; 368-R\$3,0980; 369-R\$3,5900; 370-R\$4,5000; 372-R\$2,4580; 374-R\$1,3830; 376-R\$0,4480; 377-R\$1,5360; 378-R\$5,8900; 379-R\$0,3030; 383-R\$0,1580; 384-R\$0,7430; 389-R\$4,0960; 395-R\$1,1840; 396-R\$1,5360; 397-R\$1,0670; 405-R\$0,2120; 408-R\$0,7680; 409-R\$0,3840; 410-R\$0,5640; 414-R\$2,4580; 419-R\$0,8890; 421-R\$0,5510; 423-R\$0,2310; 425-R\$1,4720; 428-R\$5,7900; 430-R\$1,6640; 433-R\$0,2960; 438-R\$0,2199; 446-R\$2,6030; 453-R\$2,3680; 455-R\$1,4210; 456-R\$1,6640; 458-R\$3,7800; 461-R\$3,9940; 462-R\$2,3490 e 464-R\$2,4320; – Vigência: 12 meses a partir de 02/08/2016 – Fundamento: Lei nº 8.666/93, 10.520/02, e Decreto Municipal nº 863/2009.

Pedrinhas Paulista, 02 de agosto de 2016.

Angela Maria Alves de Mira Giannetta – Prefeita Municipal