



PREFEITURA MUNICIPAL DE FLORA RICA
Estado de São Paulo
“Prefeito Rolando Emboava da Costa”
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Errata

Devido a incorreções no termo de homologação publicado no dia 08 de julho de 2014, leia-se:

TERMO DE HOMOLOGAÇÃO E ADJUDICAÇÃO

HOMOLOGO o resultado do Processo Licitatório n.º 028/2014- Pregão Presencial n. 011/2014, objetivando a aquisição de materiais de expediente e informática para os setores do município de Flora Rica/SP., e ADJUDICO para as empresas os seguintes itens e valores unitários:

À **empresa** Megacomm Comercial de Alimentos Ltda.-EPP, nos itens: 05- R\$ 0,74; 10- R\$ 3,47; 12 – R\$ 12,15; 20 – R\$ 0,80; 25 – R\$2,22; 45 – R\$ 16,63; 46- R\$ 25,44; 52 – R\$ 4,06; 58 – R\$ 2,40; 99 – R\$ 14,66; 100 – R\$ 21,84; 102 – R\$ 21,06; 106 – R\$ 2,63; 110 – R\$ 4,34; 145 – R\$ 157,30; 146 – R\$ 15,72; 148 – R\$30,94; 152 – R\$ 1,09; 163 – R\$ 5,11; 167 – R\$ 41,49; 169 – R\$ 4,13; 182 – R\$ 6,98; 184 – R\$ 109,06; 188 – R\$ 2,40; 196 – R\$ 15,22. Totalizando: R\$ 10.816,16 (dez mil oitocentos e dezesseis reais e dezesseis centavos). À **empresa** Andipel Papelaria Ltda. - ME, nos itens: 33 – R\$ 3,06; 47 – R\$ 31,01; 48 – R\$31,01. Totalizando: R\$369,66 (trezentos e sessenta e nove reais e sessenta e seis centavos). À **empresa** Matec – Materiais de Escritório Dracena Ltda. - EPP, nos itens: 01 – R\$ 5,43; 02 – R\$ 9,88; 03 – R\$ 3,64; 04 – R\$ 0,90; 06 – R\$ 3,45; 07 – R\$ 3,45; 08 – R\$ 2,25; 09 – R\$ 0,56; 11 – R\$ 5,39; 13 – R\$ 13,94; 14 – R\$ 13,94; 15 – R\$ 2,04; 16 – R\$ 1,09; 17 – R\$ 18,56; 18 – R\$ 5,35; 19 – R\$ 4,20; 21 – R\$ 0,79; 22 – R\$ 1,27; 23 – R\$ 2,22; 24 – R\$ 5,17; 26 – R\$ 1,41; 27 – R\$ 3,20; 28 – R\$ 0,58; 29 – R\$ 2,15; 30 – R\$ 3,45; 31 – R\$ 0,97; 32 – R\$ 2,18; 34 – R\$ 5,84; 35 – R\$15,80; 36 – R\$ 15,80; 37 – R\$ 15,80; 38 – R\$ 6,98; 39 – R\$ 6,98; 40 – R\$ 6,98; 41 – R\$ 2,70; 42 – R\$ 1,49; 43 - R\$ 2,22; 44 – R\$ 2,22; 49 – R\$ 0,67; 50 – R\$1,11; 51 – R\$ 4,65; 53 – R\$ 4,55; 54 – R\$ 0,69; 55 – R\$ 0,61; 56 – R\$ 3,01; 57 – R\$ 3,01; 59 – R\$ 1,54; 60 – R\$ 2,11; 61 – R\$ 3,11; 62 – R\$ 1,54; 63 – R\$ 0,98; 64 – R\$ 1,77; 65 – R\$ 0,45; 66 – R\$ 5,02; 67 – R\$ 13,43; 68 – R\$ 0,51; 69 – R\$ 1,81; 70 – R\$ 12,42; 71- R\$ 0,07; 72 – R\$ 0,03; 73 – R\$ 52,89; 74 – R\$ 0,07; 75 – R\$ 0,10; 76 – R\$ 0,12; 77 – R\$ 5,07; 78 – R\$ 7,80; 79 – R\$ 9,80; 80 - R\$11,80; 81 – R\$ 12,00; 82 – R\$ 13,10; 83 – R\$ 13,50; 86 – R\$0,38; 87 – R\$ 0,64; 88 – R\$ 0,91; 89 – R\$ 0,88; 90 – R\$ 2,25; 91 – R\$ 5,43; 92 – R\$ 3,41; 93 – R\$ 1,69; 94 – R\$ 3,12; 95 – R\$ 3,12; 96 – R\$ 9,99; 97 – R\$ 3,86; 98 – R\$ 12,10; 101 – R\$ 4,43; 103 – R\$ 26,90; 104 – R\$ 7,20; 105 – R\$ 4,00; 107 – R\$ 1,69; 108 – R\$ 324,00; 109 – R\$ 0,29; 111 – R\$ 8,89; 112 – R\$ 15,92; 113 – R\$ 1,09; 114 – R\$ 9,84; 115 – R\$ 5,30; 116 – R\$ 48,05; 117 – R\$ 48,05; 118 – R\$ 74,21; 119 – R\$ 48,05; 120 – R\$ 74,21; 121 – R\$ 48,05; 122 – R\$ 5,29; 123 – R\$ 11,43; 124 – R\$ 11,43; 125 – R\$ 11,43; 126 – R\$ 8,45; 127 – R\$ 1,45; 128 – R\$ 4,55; 129 – R\$ 1,50; 130 – R\$ 4,80; 131 – R\$ 4,80; 132 – R\$ 9,45; 133 – R\$ 11,50; 134 – R\$ 17,53; 135 – R\$ 20,50; 136 – R\$ 21,50; 137 – R\$ 5,57; 138 – R\$ 4,12; 139 – R\$ 8,21; 140 – R\$ 5,07; 141 – R\$ 14,24; 142 – R\$ 4,29; 143 – R\$ 108,00; 144 – R\$ 3,43; 147 – R\$ 15,23; 149 – R\$6,85; 150 – R\$ 7,17; 151 – R\$7,17; 153 – R\$ 0,73; 154 – R\$ 1,85; 155 – R\$ 6,49; 156 – R\$ 1,51; 157 – R\$ 1,68; 158 – R\$ 1,05; 159 – R\$ 2,05; 160 – R\$ 3,20; 161 – R\$ 2,01; 162 – R\$ 5,84; 164 – R\$ 1,11; 165 – R\$ 22,45; 166 – R\$ 0,85; 168 – R\$ 13,90; 170 – R\$ 2,10; 171 – R\$ 9,39; 172 – R\$ 9,39; 173 – R\$ 9,39; 174 – R\$ 6,97; 175 – R\$ 8,94; 176 – R\$ 4,55; 177 – R\$ 4,87; 178 – R\$ 5,97; 179 – R\$ 1,69; 180 – R\$ 2,55; 181 – R\$ 4,10; 183 – R\$ 2,10; 185 – R\$ 2,55; 186 – R\$ 7,88; 187 – R\$ 20,15; 190 – R\$ 2,39; 191 – R\$ 2,39; 192 – R\$ 2,39; 193 – R\$ 1,82; 189 – R\$30,69; 194 – R\$ 1,82; 195 – R\$ 1,82; 197 – R\$ 3,55; 198 – R\$ 1,79; 199 – R\$ 3,78; 200 – R\$ 21,99; 201 – R\$ 28,70; 202 – R\$ 37,99; 203 – R\$ 37,99; 204 – R\$ 26,00; 205 – R\$ 27,99; 206 – R\$ 44,00; 207 – R\$ 49,99; 208 – R\$ 61,00; 209 – R\$ 45,10; 210 – R\$ 49,50; 211 – R\$ 28,86; 212 – R\$ 21,99; 213 – R\$ 28,70; 214 – R\$ 26,90; 215 – R\$ 21,99. Totalizando: R\$79.723,05 (setenta e nove mil setecentos e vinte e três reais e cinco centavos).

Convoque as empresa vencedora para a assinatura do contrato no prazo estipulado em edital.

Publique-se.

Prefeitura Municipal de Flora Rica, 04 de julho de 2014.

Paulo Rogério Florentino de Faria

Prefeito Municipal