



Prefeitura Municipal de Monte Sião

Estância Hidromineral – Capital Nacional da Moda Tricô

Diretoria Administrativa – Divisão de Licitações

Portal: www.montesiao.mg.gov.br

PREFEITURA MUNICIPAL DE MONTE SIÃO/MG. Extrato das Atas 268/2024, 269/2024, 270/2024, 271/2024, 272/2024 e 273/2024, PRC. 082/2024, PE 038/2024, RP 023/2024. Contratante: Prefeitura Municipal. Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE MEDICAMENTOS PARA A DIRETORIA DE SAÚDE DA PREFEITURA MUNICIPAL DE MONTE SIÃO/MG. Empresa: ESPEDITO FRANCISCO GOMES, inscrito(a) no CNPJ/MF sob o nº 19.487.214/0001-62. Valor unitário: 22:R\$ 48,70, 71:R\$ 0,85, 72:R\$ 0,87, 73:R\$ 0,85, 75:R\$ 0,88, 76:R\$ 0,88, 77:R\$ 0,89, 83:R\$ 10,70, 84:R\$ 9,98, 85:R\$ 15,80, 112:R\$ 5,19, 117:R\$ 34,70, 161:R\$ 6,80, 162:R\$ 8,19, 163:R\$ 17,59, 164:R\$ 80,00, 165:R\$ 87,50, 176:R\$ 24,70, 183:R\$ 12,75, 1:R\$ 4,19, 2:R\$ 4,29, 4:R\$ 3,06, 5:R\$ 12,39, 7:R\$ 5,99, 9:R\$ 7,14, 10:R\$ 11,98, 14:R\$ 6,06, 23:R\$ 21,29, 24:R\$ 3,19, 25:R\$ 3,19, 26:R\$ 3,19, 27:R\$ 3,69, 31:R\$ 3,29, 41:R\$ 4,49, 42:R\$ 2,39, 44:R\$ 14,30, 45:R\$ 14,80, 46:R\$ 15,90, 47:R\$ 21,90, 48:R\$ 21,30, 49:R\$ 21,30, 50:R\$ 21,39, 53:R\$ 7,89, 55:R\$ 4,39, 56:R\$ 9,89, 57:R\$ 18,30, 64:R\$ 5,79, 66:R\$ 5,90, 78:R\$ 2,99, 81:R\$ 15,70, 87:R\$ 1,99, 91:R\$ 13,69, 97:R\$ 2,04, 98:R\$ 3,89, 99:R\$ 8,98, 100:R\$ 10,87, 101:R\$ 14,85, 102:R\$ 15,90, 105:R\$ 13,29, 106:R\$ 124,90, 107:R\$ 6,79, 108:R\$ 8,19, 109:R\$ 6,39, 110:R\$ 18,89, 111:R\$ 16,69, 116:R\$ 44,00, 123:R\$ 9,65, 124:R\$ 8,79, 125:R\$ 3,85, 126:R\$ 8,25, 128:R\$ 15,69, 132:R\$ 4,49, 133:R\$ 13,79, 134:R\$ 5,99, 135:R\$ 5,99, 137:R\$ 5,99, 138:R\$ 5,79, 139:R\$ 5,79, 140:R\$ 5,79, 141:R\$ 5,79, 142:R\$ 5,79, 143:R\$ 5,79, 144:R\$ 5,79, 145:R\$ 21,90, 146:R\$ 30,50, 147:R\$ 12,79, 148:R\$ 2,69, 149:R\$ 3,99, 150:R\$ 9,79, 151:R\$ 8,49, 152:R\$ 15,89, 153:R\$ 12,75, 160:R\$ 10,19, 167:R\$ 13,19, 168:R\$ 17,54, 177:R\$ 8,29, 185:R\$ 22,00, 186:R\$ 18,29, 187:R\$ 14,79, 188:R\$ 14,89, 189:R\$ 15,89, 190:R\$ 12,19, 192:R\$ 11,99, 198:R\$ 7,49, 200:R\$ 5,90, 204:R\$ 5,45, 205:R\$ 6,47, 206:R\$ 6,45, 207:R\$ 6,45, 209:R\$ 6,49, 210:R\$ 6,49, 211:R\$ 8,00, 213:R\$ 9,95, 224:R\$ 6,99, 225:R\$ 17,89, 226:R\$ 4,99, 227:R\$ 4,59, 230:R\$ 15,75, 236:R\$ 10,45, 238:R\$ 3,19, 245:R\$ 19,99, 246:R\$ 20,49, 255:R\$ 39,70, 259:R\$ 31,90, 260:R\$ 34,98, 262:R\$ 25,94, 267:R\$ 14,99, 272:R\$ 22,87, 275:R\$ 18,20, 276:R\$ 19,97, 277:R\$ 37,90, 278:R\$ 21,99, 280:R\$ 29,99, 281:R\$ 47,89, 289:R\$ 10,99 e 291:R\$ 6,85. Valor total: R\$ 2.026.314,44. Empresa: O&M COMERCIO DE PRODUTOS ALIMENTICIOS LTDA, inscrito(a) no CNPJ/MF sob o nº 05.300.129/0001-39. Valor unitário: 122:R\$ 6,95, 3:R\$ 3,49, 6:R\$ 8,65, 12:R\$ 8,88, 28:R\$ 4,55, 30:R\$ 20,30, 32:R\$ 2,93, 34:R\$ 3,75, 37:R\$ 14,70, 65:R\$ 21,65, 70:R\$ 2,49, 79:R\$ 6,15, 80:R\$ 1,70, 93:R\$ 1,75, 95:R\$ 4,45, 96:R\$ 4,30, 121:R\$ 13,38, 127:R\$ 53,98, 129:R\$ 7,25, 130:R\$ 9,75, 171:R\$ 13,01, 172:R\$ 13,10, 173:R\$ 13,08, 175:R\$ 9,95, 180:R\$ 6,15, 181:R\$ 28,97, 292:R\$ 6,72, 293:R\$ 2,45. Valor total: R\$ 292.493,44. Empresa: MARIA LUIZA DE SOUZA MAZZOLINI, inscrito(a) no CNPJ/MF sob o nº 21.488.453/0001-89. Valor unitário: 82:R\$ 5,20, 13:R\$ 5,30, 15:R\$ 4,40, 16:R\$ 3,75, 18:R\$ 5,92, 19:R\$ 4,17, 21:R\$ 3,55, 29:R\$ 16,20, 33:R\$ 2,15, 35:R\$ 5,55, 36:R\$ 3,13, 40:R\$ 8,19, 43:R\$ 3,40, 52:R\$ 3,45, 58:R\$ 2,56, 59:R\$ 4,15, 60:R\$ 2,56, 61:R\$ 2,86, 63:R\$ 3,89, 67:R\$ 4,60, 68:R\$ 3,22, 69:R\$ 1,80, 94:R\$ 10,80, 154:R\$ 3,00, 156:R\$ 4,00, 159:R\$ 7,11, 166:R\$ 1,90, 170:R\$ 6,50, 178:R\$ 5,03, 179:R\$ 18,50, 194:R\$ 0,90, 203:R\$ 5,00. Valor total: R\$ 193.216,94. Empresa: DISTRIBUIDORA DE ALIMENTOS N.S.A. LTDA, inscrito(a) no CNPJ/MF sob o nº 52.905.249/0001-40. Valor unitário: 17:R\$ 14,49, 193:R\$ 1,33, 201:R\$ 1,09, 214:R\$ 2,98, 217:R\$ 13,52, 218:R\$ 19,99, 219:R\$ 2,30, 221:R\$ 2,30, 223:R\$ 1,99, 228:R\$ 1,59, 229:R\$ 1,89, 231:R\$ 6,49, 232:R\$ 5,59, 233:R\$ 2,30, 234:R\$ 4,97, 235:R\$ 2,99, 237:R\$ 3,39, 239:R\$ 1,40, 241:R\$ 5,39, 242:R\$ 6,79, 243:R\$ 3,45, 244:R\$ 1,49, 247:R\$ 14,78, 248:R\$ 14,79, 249:R\$ 7,20, 250:R\$ 12,79, 251:R\$ 11,90, 252:R\$ 12,00, 253:R\$ 3,97, 254:R\$ 10,99, 256:R\$ 12,78, 257:R\$ 13,79 e 258:R\$ 21,80. Valor total: R\$ 434.223,39. Empresa: CRF ALIMENTOS, inscrito(a) no CNPJ/MF sob o nº 48.828.205/0001-96. Valor unitário: 90:R\$ 16,00. Valor total: R\$ 23.600,00. Empresa: CAMPOS & CAMPOS SERVICOS E COMERCIO LTDA, inscrito(a) no CNPJ/MF sob o nº 51.149.498/0001-90. Valor unitário: 88:R\$ 2,25, 202:R\$ 8,25, 212:R\$ 1,68, 215:R\$ 2,48, 220:R\$ 3,41, 222:R\$ 3,32, 240:R\$ 4,48, 269:R\$ 15,98, 271:R\$ 33,80, 273:R\$ 21,98. Valor total: R\$ 106.602,00. Data da assinatura: 14/11/2024. Vigência 12 meses após a assinatura.