**DEPARTAMENTO DE COMPRAS E LICITAÇÕES**

PLANILHA FINAL **(Fornecimento de metalon, para atender a Secretaria Municipal de Obras.)**

Processo 69/2020 - Pregão 35/2020.

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| **LOTE** | **NOME DO LOTE** |
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| ***1*** |  |

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| **LOTE** | **ITEM** | **DESCRIÇÃO** | **MARCA** | **UND** | **QUANT** | **UNITÁRIO LICITADO** | **DATA / VR****REEQUIL.** | **DATA / VR****REEQUIL.** | **DATA / VR****REEQUIL.** | **DATA / VR****REEQUIL.** | **FORNECEDOR** |
| **1** | **2** | **Metalon (30x50)mm - Chapa 14 - Barra 6.0 m**  | **GERDAU**  | **UND** | **45,00** | **95,0000** |  |  |  |  | **Colimp Construtora Ltda** |
| **1** | **1** | **Metalon (40x80)mm - Chapa 14 - Barra 6.0 m**  | **ArcelorMittal**  | **UND** | **60,00** | **144,0000** |  |  |  |  | **Serralheria J R Ltda ME** |

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| **FORNECEDOR** | **CNPJ** | **ENDEREÇO** | **TELEFONE** |

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| *Colimp Construtora Ltda* | 09.597.077/0001-65 | Rua Coronel José Maria Fernandes | *102* |  | *Dário Grossi* | *Caratinga* | *33 3321 7523* |
| *Serralheria J R Ltda ME* | 33.106.438/0001-08 | Tv. Jair Fraga Gafofonte | *131* | *Galpão A* | *Salatiel* | *Caratinga* | *33 9 9939 1352* |

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| --- | --- | --- |
| **CONTRATO** | **INÍCIO** | **VENCIMENTO** |
|  |  |