

PREFEITURA MUNICIPAL DE JEQUITAI
EXTRATO DE CONTRATO

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Contrato	175	Início: 18/11/2024	Término 18/11/2025
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Contratada KAISEN EQUIPAMENTOS E CORRELATOS LTDA

Objeto: AQUISIÇÃO DE EQUIPAMENTOS E MATERIAIS DE INFORMÁTICA E ELETROELETRÔNICOS, EM ATENDIMENTO ÀS DIVERSAS SECRETARIAS DO MUNICÍPIO DE JEQUITAI-MG

Licitação: Pregão Eletrônico (14.133/21) 14 / 2024

Dotação	2.1.1.4.122.2.2006.33903000
	2.1.1.4.122.2.2006.33903000
	2.1.1.4.122.2.3003.44905200
	3.1.1.4.124.2.2009.33903000
	5.1.1.12.122.15.2012.33903000
	5.1.1.12.122.15.2012.33903000
	5.1.1.12.122.15.3005.44905200
	5.1.2.12.365.19.3009.44905200
	5.1.2.12.365.19.3009.44905200
	5.1.3.12.361.16.2032.33903000
	5.1.3.12.361.16.2032.33903000
	5.1.3.12.361.16.2032.33903000
	5.1.3.12.361.16.2032.33903000
	5.1.3.12.361.16.2032.33903000
	5.1.3.12.361.16.3011.44905200
	5.1.3.12.361.16.3011.44905200
	5.1.3.12.366.16.2039.33903000
	6.1.1.27.812.28.2045.33903000
	6.1.1.27.812.28.2045.33903000
	6.1.1.27.812.28.3016.44905200
	6.1.1.27.812.28.3016.44905200
	7.1.1.27.695.21.3019.44905200
	8.1.1.10.122.13.2051.33903000
	8.1.1.10.122.13.2051.33903000
	8.1.1.10.122.13.2054.33903000
	8.1.1.10.122.13.3021.44905200
	8.1.1.10.122.13.3022.44905200
	8.1.1.10.122.13.3022.44905200
	8.1.2.10.301.10.3024.44905200
	8.1.2.10.301.10.3024.44905200
	8.1.2.10.301.10.3024.44905200
	8.1.2.10.301.10.3024.44905200
	8.1.4.10.304.12.2070.33903000
	8.1.4.10.304.12.2070.33903000
	8.1.4.10.304.12.2070.33903000
	8.1.4.10.304.12.3028.44905200
	8.1.4.10.304.12.3028.44905200
	8.1.4.10.304.12.3028.44905200
	9.1.1.8.122.4.2078.33903000
	9.2.1.8.244.6.2084.33903000

9.2.1.8.244.6.2084.33903000
 9.2.1.8.244.6.3042.44905200
 9.2.1.8.244.6.3042.44905200
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 9.2.2.8.244.5.3043.44905200
 9.2.2.8.244.5.3043.44905200
 9.2.3.8.244.7.2156.33903000
 9.2.3.8.244.7.3096.44905200
 9.2.6.8.244.6.2155.33903000
 9.2.6.8.244.6.2155.33903000
 9.2.8.8.122.4.2151.33903000
 9.2.8.8.122.4.3090.44905200
 9.2.8.8.122.4.3090.44905200
 9.4.1.16.122.24.2091.33903000
 9.5.1.14.422.6.2154.33903000
 9.6.1.14.243.42.2153.33903000
 9.6.1.14.243.42.3092.44905200
 10.1.1.20.122.2.2094.33903000
 10.1.1.20.122.2.2094.33903000
 11.1.1.18.122.2.2103.33903000
 11.1.1.18.122.2.3058.44905200
 11.1.2.18.541.25.3059.44905200
 12.1.1.4.122.2.2107.33903000
 12.1.1.4.122.2.2107.33903000
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 12.1.3.4.123.2.2120.33903000
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 12.1.3.4.123.2.3066.44905200
 12.1.3.4.129.2.3067.44905200
 13.1.1.15.122.2.2132.33903000
 13.1.1.15.122.2.2132.33903000
 13.1.1.15.122.2.3073.44905200
 14.1.1.4.122.2.2139.33903000
 14.1.1.4.122.2.2139.33903000
 14.1.1.4.122.2.3082.44905200
 15.1.2.13.122.2.2141.33903000
 15.1.2.13.122.2.3087.44905200

Valor Total:R\$ 27.363,00

JEQUITAI,Segunda-feira 18 Novembro 2024