

PREFEITURA MUNICIPAL DE JEQUITAI  
EXTRATO DE CONTRATO

Página 1 de 2

<b>Contrato</b>	<b>174</b>	<b>Início:</b> 18/11/2024	<b>Término</b> 18/11/2025
-----------------	------------	---------------------------	---------------------------

**Contratada** J J DA FONSECA HOSPITALAR 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**

<b>Dotação</b>	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  
 9.2.2.8.244.5.2085.33903000  
 9.2.2.8.244.5.2085.33903000  
 9.2.2.8.244.5.2085.33903000  
 9.2.2.8.244.5.2085.33903000  
 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  
 12.1.1.4.122.2.2107.33903000  
 12.1.1.4.122.2.2107.33903000  
 12.1.1.4.122.2.3060.44905200  
 12.1.1.4.122.2.3060.44905200  
 12.1.2.4.122.2.3064.44905200  
 12.1.3.4.123.2.2120.33903000  
 12.1.3.4.123.2.3065.44905200  
 12.1.3.4.123.2.3065.44905200  
 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\$ 16.455,00**

**JEQUITAI,Segunda-feira 18 Novembro 2024**