

PREFEITURA MUNICIPAL DE JEQUITAI
EXTRATO DE CONTRATO

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Contrato	177	Início: 18/11/2024	Término 18/11/2025
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Contratado VICTOR TOLENTINO CRUZ SUPRIMENTOS CORPORATIVOS

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
	5.1.3.12.361.16.2032.33903000
	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
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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
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 11.1.1.18.122.2.2103.33903000
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 11.1.2.18.541.25.3059.44905200
 12.1.1.4.122.2.2107.33903000
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 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\$ 41.373,00

JEQUITAI, Segunda-feira 18 Novembro 2024