



PREGÃO PRESENCIAL SRP N° 9/2021-032

ATO DE HOMOLOGAÇÃO

Considerando os Laudos da Comissão Permanente de Licitação e do Secretário de Administração, além do parecer da Assessoria Jurídica, na qualidade de Ordenador de Despesas homologo o presente Processo de n°. 9/2021-032, conforme as propostas apresentadas pelas firmas abaixo relacionadas.

FIRMA	ITENS	VALOR
A. D. C. DE LIMA EIRELI	23, 24, 25, 28, 36,51, 53, 55, 59, 60, 61, 62, 63, 64, 75, 76, 77, 87, 98, 101, 106, 109,1 15, 121, 131, 133, 136, 143, 146, 156, 160, 161, 174, 189, 193, 194, 198, 209, 213, 224, 225, 249, 274, 279, 283, 291, 301, 303, 311, 318, 319, 323, 330, 340, 346, 354, 355, 356, 357, 359, 360, 361, 364, 367, 385, 388, 394, 547, 549, 553, 559, 560, 561, 562, 563, 564, 568, 569, 571, 573, 574, 588, 591, 619, 620, 622, 626, 627, 628, 630, 637, 638, 641, 650, 651, 675, 682, 696, 700, 716, 717, 751, 756, 757, 758, 763, 766, 975, 978, 980, 983, 989, 991, 662 e 1004 .	432.563,19
R. N. G. DE SOUSA	15, 19, 22, 27, 67, 68, 88, 91, 92, 94, 110, 114, 122, 123, 124, 125, 130, 132, 135, 138, 139, 140, 141, 142, 147, 151, 153, 158, 159, 170, 181, 186, 191, 192, 199, 203, 204, 206, 210, 218, 248, 254, 258, 267, 269, 276, 278, 284, 292, 298, 307, 309, 315, 317, 324, 326, 331, 333, 334, 338, 344, 348, 351, 353, 358, 365, 370, 390, 533, 545, 551, 555, 557, 584, 587, 592, 597, 601, 610, 611, 616, 621, 623, 636, 662, 664, 666, 671, 683, 703, 706, 715, 718, 731, 732, 733, 734, 735, 736, 744, 883, 889, 906, 971, 976,1 005 e o 1012.	407.124,72
HELLO CONSTRUTORA EIRELI	01, 02, 03, 04, 05, 07, 08, 09, 10, 11, 13, 14, 17, 18, 21, 29, 30, 31, 37, 40, 44, 45, 49, 52, 54, 56, 57, 65, 69, 71, 74, 84, 86, 89, 95, 96, 97, 100, 103, 113, 117, 118, 119, 120, 126, 128, 129, 134, 137, 148, 152, 154, 157, 162, 171, 175, 176, 178, 179, 190, 196, 197, 205, 207, 212, 217, 219, 223, 245, 246, 247, 255, 266, 268, 272, 275, 280, 289, 290, 293, 297, 300, 302, 306, 310, 314, 316, 322, 325, 329, 337, 345, 347, 352, 366, 368, 369, 384, 391, 393, 395, 437, 444, 471, 527, 543, 548, 552, 558, 565, 566, 567, 570, 572, 575, 576, 577, 578, 583, 596, 600, 613, 615, 617, 618, 624, 625, 631, 633, 639, 640, 660, 661, 663, 667, 669, 672, 673, 679, 693, 695, 697, 698, 699, 719, 721, 722, 723, 724, 725, 730, 739, 747, 748, 754, 755, 759, 761, 762, 911, 917, 943, 972, 973, 977, 979, 982, 984, 986, 988, 992, 994, 998, 999, 1002 e o 1013.	879.826,37
CLAUDIO DOS S. ALVES EIRELI	20, 34, 35, 41, 42, 228, 229, 230, 231, 232, 233, 234, 235, 237, 238, 239, 240, 241, 242, 243, 244, 250, 251, 252, 253, 256,	716.548,35



Estado do Pará
PREFEITURA MUNICIPAL DE VITÓRIA DO
XINGU
SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO



	257, 259, 260, 261, 262, 263, 264, 403, 405, 406, 407, 408, 413, 414, 419, 420, 422, 423, 424, 426, 427, 436, 439 a 470, 534 a 542, 593, 594, 595, 598, 602, 604, 605, 606, 607, 608, 609, 612, 646, 647, 649, 652, 653, 654, 657, 658, 659, 674, 676, 678, 686, 687, 688, 689, 690, 691, 711, 726, 727, 728, 729, 738, 740, 741, 742, 743, 767, 768 a 776, 814, 827 a 849, 858, 870, 885, 886, 888, 892, 895, 897 a 905, 907, 908, 909, 910, 912 a 916, 918, a 927, 929, 933 a 942, 944, 945, 946, 948 a 957, 959, 960, 962, 965 a 968, 970 e o 974.	
SELARIA MINEIRA COMERCIO DE PRODUTOS AGROPECUARIOS E MATERIAL DE CONSTRUÇÃO EIRELI	16, 26, 46, 46, 58, 66, 70, 72, 73, 105, 107, 108, 112, 127, 149, 150, 155, 163, 180, 187, 221, 281, 285, 286, 287, 288, 294, 299, 332, 341, 362, 363, 372, 377, 382, 389, 396, 397, 398, 430, 431, 434, 435, 438, 507, 585, 586, 590, 603, 629, 632, 642, 643, 644, 645, 655, 656, 668, 680, 681, 684, 685, 701, 702, 714, 720, 746, 753, 765, 896, 969, 981, 985, 987, 990, 993, 996, 1000, 1001, 1006 e 1010.	562.923,80
S. F. MARINHO EIRELI	06, 12, 38, 47, 48, 50, 78, 79, 80, 81, 90, 99, 104, 111, 144, 164, 165, 166, 167, 168, 172, 173, 177, 182, 183, 184, 185, 188, 195, 200, 201, 202, 208, 211, 214, 215, 216, 220, 222, 226, 227, 270, 271, 273, 277, 282, 295, 296, 304, 305, 308, 312, 313, 320, 321, 327, 328, 335, 336, 339, 342, 343, 349, 350, 373, 374, 375, 376, 378, 379, 380, 381, 383, 386, 387, 392, 432, 433, 544, 546, 550, 554, 556, 589, 634, 635, 665, 670, 692, 694, 704, 705, 707, 708, 709, 710, 712, 713, 737, 745, 752, 760, 932, 997, 1007, 1008, 1009 e o 1011.	458.213,50
ILUMINAR DISTRIBUIDORA DE MATERIAIS ELETRICOS EIRELI	32, 33, 39, 43, 93, 116, 399, 400, 401, 402, 404, 409, 410, 411, 412, 415, 416, 417, 418, 421, 425, 472 a 506, 508 a 526, 528 a 532, 599, 614, 648, 798, 799, 800, 801, 859, 868, 869, 871 a 882, 893 e o 894.	880.909,75
G.E.N. CUNHA EIRELI	579, 580, 581, 582, 749 e o 750; e a	844.093,00
LFR COMERCIO DE MATERIAIS DE CONSTRUÇÃO EIRELI	82, 83, 85, 102, 169, 236, 265, 371, 428, 429, 677, 777 ao 797, 802 ao 813, 815 ao 826, 848, 850 ao 857, 860 ao 867, 884, 887, 890, 891, 928, 930, 931, 947, 958, 961, 963 e o 964.	1.035.545,75
VALOR TOTAL		6.217.748,43
VALOR DA ESTIMATIVA		9.391.698,98

Vitória do Xingu/PA, 15 de junho de 2021.

Sr. MARCIO VIANA ROCHA
Prefeito Municipal