



**DESPACHO DE HOMOLOGAÇÃO**

O Prefeito do Município de Buenópolis - MG, no uso de suas atribuições legais, de conformidade com as Leis Federais n.º 10.520/2002 e 8.666/93, HOMOLOGA o objeto do Processo Licitatório n.º 072/2017 - Modalidade Pregão Presencial 05/12/017, as empresas na forma que segue:

**DISTRIBUIDORA DE PRODUTOS G.C.R EIRELI - ME**, inscrita no CNPJ sob o n.º 08.108.698/0001-86, estabelecida a Rua Dr. Ary Teixeira, 458 - Bairro Centro - Vespasiano/MG, CEP: 33.200-000, nos itens:

Item	Unidade	Marca	Quant.	Valor Unitário	Valor Total
00002	CX	TEMPEL	300,0000	110,0000	33.000,0000
00004	PCT	ALAPLAST	60,0000	15,0000	900,0000
00014	UND	ALAPLAST	1.000,0000	4,0000	4.000,0000
00029	CX	ALLEORM	36,0000	198,0000	7.128,0000
00031	CX	LABRA	60,0000	38,0000	2.280,0000
00033	UND	BRW	66,0000	15,0000	990,0000
00057	UND	GRIFE	150,0000	10,0000	1.500,0000
00059	UND	PAG BRASIL	50,0000	17,9500	897,5000
00063	PCT	GR	30,0000	7,0000	210,0000
00065	PCT	SUPERLINE	25,0000	18,0000	450,0000
00066	PCT	ACP	25,0000	29,8000	745,0000
00067	PCT	LB	300,0000	40,0000	12.000,0000
00070	PCT	MILBEL	250,0000	11,0000	2.750,0000
00074	PCT	EMBALE	120,0000	27,0000	3.240,0000
00080	UND	POLIFELIX	650,0000	2,3000	1.485,0000
00081	UND	MILPE	600,0000	0,3000	180,0000
00084	CX	NEW MAGIC	60,0000	17,9000	1.074,0000
00088	UND	JOCAR	60,0000	1,8000	108,0000
00090	UND	EMBALANDO	100,0000	3,0000	300,0000
00091	UND	EMBALANDO	200,0000	4,8000	920,0000
00094	CX	APLICOLA	80,0000	7,7000	616,0000
00096	UND	EMBALANDO	200,0000	5,0000	1.000,0000
00100	UND	PILOT	60,0000	3,0000	180,0000
00101	INFORMS		20,0000	8,5000	170,0000
00102	INFORMS		20,0000	8,5000	170,0000
00103	INFORMS		20,0000	8,5000	170,0000

Item	Unidade	Marca	Quantidade	Valor Unitário	Valor Total
00104	INFORMS		20,0000	8,5000	170,0000
00105	UND	EMBALANDO	10,0000	65,0000	650,0000
00106	UND	EMBALANDO	500,0000	2,0500	1.025,0000
00109	UND	APLICOLA	20,0000	18,5000	370,0000
00110	UND	EMBALANDO	100,0000	0,4500	45,0000
00115	UND	JAPAN	15,0000	2,0000	30,0000
00116	PCT	LEO E LEO	600,0000	8,0000	4.800,0000
00117	UND	EMBALANDO	300,0000	0,3100	93,0000
00120	UND	JOCAR	100,0000	18,0000	1.800,0000
00121	UND	JOCAR	42,0000	16,0000	672,0000
00122	UND	MULTILASER	80,0000	23,0000	1.840,0000
00124	UND	BRW	50,0000	5,3000	265,0000
00126	UND	TOMIX	50,0000	11,0000	550,0000
00127	UND	GRANLINE	10,0000	31,0000	310,0000
00134	UND	PILOT	100,0000	73,28	7.328,0000
00136	UND	ACRILEX	1.000,0000	3,9000	3.900,0000
00138	UND	CASTELO	60,0000	2,0000	120,0000
00139	POTE		15,0000	20,0000	300,0000

VALOR TOTAL DO FORNECEDOR.....R\$ 101.486,50(cento e um mil quatrocentos e oitenta e seis reais e cinquenta centavos)

**CENTRO OESTE COMERCIO EIRELI**, inscrita no CNPJ sob o n.º 26.904.314/0001-02, sediada a Rua Caxambu, 317 - Loja 02 - Bairro São Luiz - Para de Minas/MG, nos itens:

Item	Unidade	Marca	Quantidade	Valor Unitário	Valor Total
00009	UND	ACP	100,0000	21,0000	2.100,0000
00021	CX	MULTITOC	5,0000	290,0000	1.450,0000
00033	CX	PILOT	10,0000	64,0000	640,0000
00034	CX	PILOT	10,0000	64,0000	640,0000
00035	CX	PILOT	60,0000	64,0000	3.840,0000
00044	CX	PIRATININCA	400,0000	1,9000	760,0000
00049	UND	GR	20,0000	2,9000	58,0000



LÁPIS DE CERA ESTACA AZUL CX C/12

00054	UND	3B	8.000,0000	6,9500	55.800,0000
00054	UND	3B	8.000,0000	6,9500	55.800,0000
00064	PCT	SUPERLINE	25,0000	9,8000	245,0000
00131	CX	PILOT	100,0000	98,0000	9.800,0000
00132	CX	PILOT	100,0000	98,0000	9.800,0000
00133	CX	PILOT	100,0000	98,0000	9.800,0000
00133	CX	PILOT	100,0000	98,0000	9.800,0000
00022	UND	ELGIN	100,0000	1,3000	130,0000
00023	UND	ELGIN	100,0000	1,3000	130,0000

VALOR TOTAL DO FORNECEDOR ..... R\$ 94.733,00(noventa e quatro mil setecentos e trinta e três reais)

Artur Bernardes, 514 - Centro - Porteirinha/MG, CEP: 39.520-000, nos itens:

**DOUGLAS ALVES DE SOUZA - ME** inscrita no CNPJ sob o nº 17.475.301/0001-74, sediada a Avenida

00007	UND	AMOART	5.000,0000	1,4000	7.000,0000
00008	UND	AMOART	100,0000	95,0000	9.500,0000
00017	UND	DELLO	2.500,0000	4,9000	11.500,0000
00018	UND	DELLO	2.500,0000	4,9000	11.500,0000
00019	UND	DELLO	2.500,0000	4,9000	11.500,0000
00020	UND	DELLO	2.500,0000	4,9000	11.500,0000
00043	CX	LEONORA	1.500,0000	3,3000	4.950,0000
00073	PCT	RST	320,0000	15,5000	4.960,0000
00077	PCT	RST	6,9000	690,0000	4.740,0000
00087	UND	WALEU	1.600,0000	0,6400	1.024,0000
00089	UND	LEONORA	1.500,0000	0,2500	375,0000
00108	UND	PIRATININGA	6,9000	345,0000	2.377,5000
00140	UND	CIRCULO	30,0000	11,5000	345,0000
00141	UND	CIRCULO	36,0000	1,8000	64,8000

VALOR TOTAL DO FORNECEDOR ..... R\$ 75.253,80(setenta e cinco mil duzentos e cinquenta e três reais e oitenta centavos)

do Atlético, 495 A, Bairro Maracanã - Montes Claros/MG, nos itens:

**COMERCIAL GUTEMBERG LTDA ME** inscrita no CNPJ sob o nº 71.315.964/0001-77, sediada a Rua

00001	CX	PAPEL BRASIL	300,0000	147,4100	44.223,0000
00003	UND	FRAMA	200,0000	9,8500	1.970,0000
00006	UND	ACP	60,0000	11,9000	714,0000
00010	UND	ALAPLAST	200,0000	3,0000	600,0000
00011	UND	FRAMA	5.200,0000	1,4000	7.280,0000



00012	PCT	ALAPLAST	40,0000	16,5000	660,0000
00013	PCT	FRAMA	20,0000	17,8000	356,0000
00015	UND	ALAPLAST	150,0000	1,6500	247,5000
00016	UND	FRAMA	285,0000	1,8000	513,0000
00022	UND	ELGIN	100,0000	1,3000	130,0000
00023	UND	ELGIN	100,0000	1,3000	130,0000
00025	CX	MOORE	30,0000	365,0000	10.950,0000
00027	CX	BIC	30,0000	43,0000	1.290,0000
00028	CX	BIC	10,0000	43,0000	430,0000
00030	CX	REDBOR	100,0000	8,4000	840,0000
00032	CX	JOCAR	30,0000	14,0000	420,0000
00036	CX	FABER	60,0000	42,0000	2.520,0000
00037	CX	COMPACTOR	61,0000	19,0000	1.159,0000
00038	CX	COMPACTOR	85,0000	19,0000	1.615,0000
00039	CX	COMPACTOR	85,0000	19,0000	1.615,0000
00040	CX	JAPAN	15,0000	21,0000	315,0000
00041	CX	JAPAN	15,0000	21,0000	315,0000
00042	CX	JAPAN	15,0000	21,0000	315,0000
00045	CX	DELTA	30,0000	1,9500	58,5000
00046	CX	DELTA	30,0000	2,8000	84,0000
00047	UND	JOCAR	30,0000	14,0000	420,0000
00048	UND	LEOLEO	100,0000	0,1500	15,0000
00050	UND	LEOLEO	50,0000	1,7000	85,0000
00051	CX	JOCAR	80,0000	14,0000	1.120,0000
00052	CX	BIC	30,0000	43,0000	1.290,0000
00055	UND	PHYRA	500,0000	3,0000	1.500,0000
00056	UND	CREDEAL	50,0000	1,9500	97,5000
00058	UND	TILIBRA	150,0000	4,9000	735,0000
00060	UND	SCRIT	1.000,0000	0,1500	150,0000
00061	UND	SCRIT	5.000,0000	0,2000	1.000,0000

00012	PCT	ALAPLAST	40,0000	16,5000	660,0000
00013	PCT	FRAMA	20,0000	17,8000	356,0000
00015	UND	ALAPLAST	150,0000	1,6500	247,5000
00016	UND	FRAMA	285,0000	1,8000	513,0000
00022	UND	ELGIN	100,0000	1,3000	130,0000
00023	UND	ELGIN	100,0000	1,3000	130,0000
00025	CX	MOORE	30,0000	365,0000	10.950,0000
00027	CX	BIC	30,0000	43,0000	1.290,0000
00028	CX	BIC	10,0000	43,0000	430,0000
00030	CX	REDBOR	100,0000	8,4000	840,0000
00032	CX	JOCAR	30,0000	14,0000	420,0000
00036	CX	FABER	60,0000	42,0000	2.520,0000
00037	CX	COMPACTOR	61,0000	19,0000	1.159,0000
00038	CX	COMPACTOR	85,0000	19,0000	1.615,0000
00039	CX	COMPACTOR	85,0000	19,0000	1.615,0000
00040	CX	JAPAN	15,0000	21,0000	315,0000
00041	CX	JAPAN	15,0000	21,0000	315,0000
00042	CX	JAPAN	15,0000	21,0000	315,0000
00045	CX	DELTA	30,0000	1,9500	58,5000
00046	CX	DELTA	30,0000	2,8000	84,0000
00047	UND	JOCAR	30,0000	14,0000	420,0000
00048	UND	LEOLEO	100,0000	0,1500	15,0000
00050	UND	LEOLEO	50,0000	1,7000	85,0000
00051	CX	JOCAR	80,0000	14,0000	1.120,0000
00052	CX	BIC	30,0000	43,0000	1.290,0000
00055	UND	PHYRA	500,0000	3,0000	1.500,0000
00056	UND	CREDEAL	50,0000	1,9500	97,5000
00058	UND	TILIBRA	150,0000	4,9000	735,0000
00060	UND	SCRIT	1.000,0000	0,1500	150,0000
00061	UND	SCRIT	5.000,0000	0,2000	1.000,0000



00082	UND	SCRYP	200,0000	0,0700	14,0000			
ENVELOPE BRANCO PARA CORREIO								
00088	PCT	MINASPEL	50,0000	14,9000	745,0000			
PAPÉL VERGÉ 120G 210 X 297 CX C/ 50 UND (CORES SORTIDAS)								
00089	PCT	ARTFLOC	125,0000	13,8800	1.731,2500			
PAPÉL CAMURÇA 40CM X 60 CM PACOTE C/ 25 UND(CORES VARIADAS)								
00071	PCT	MINASPEL	100,0000	10,9000	1.090,0000			
PAPÉL COLORSET 47 CM X 66 CM, 150G PACOTE C/ 20 FOLHAS(CORES VARIADAS)								
00072	PCT	SCRYP	70,0000	90,0000	6.300,0000			
PAPÉL KRAFT 60 X 90CM PACOTE COM 200 FOLHAS.								
00075	PCT	MINASPEL	20,0000	6,0000	120,0000			
PAPÉL SULFITE 75G 210 X 297MM A 4 PACOTE C/ 100 FOLHAS(CORES VARIADAS)								
00076	UND	POLIFLIX	20,0000	55,0000	1.100,0000			
ROLO DE PLÁSTICO ADESIVO TRANSPARENTE 0,45 X 28 M								
00078	UND	MASSABEL	200,0000	1,9000	380,0000			
MASSA PARA MODELAR ATÓXICA, PESO 90G, CX C/ 08 UNIDADES								
00079	PCT	HARDCOPY	30,0000	30,0000	900,0000			
PAPÉL CARBONO A4 C/100 FOLHAS								
00082	CX	JOCAR	50,0000	4,7000	235,0000			
GRAMPO 28/6 COBREADO EXTRA C/5000								
00083	UND	PIRATININGA	1,000,0000	1,3500	1.350,0000			
COLA ESCOLAR BRANCA, A BASE DE PVA NÃO INFLAMAVEL, NÃO TOXICA E LAVAVEL, FRASCO COM 90 GRS								
00085	CX	XR	25,0000	9,7000	242,5000			
CLIPS GALVANIZADO 3/0 ACC CX 500 GRS.								
00086	CX	XR	25,0000	9,7000	242,5000			
CLIPS GALVANIZADO 6/0 ACC CX 500 GRS.								
00088	CX	JAPAN	10,0000	14,7000	147,0000			
EXTRATOR DE GRAMPO ESPÁTULA, METAL, CX C/ 12								
00092	CX	XR	25,0000	9,7000	242,5000			
CLIPS GALVANIZADO 2/0 CX C/ 420, 500 G								
00093	CX	PIRATININGA	25,0000	95,0000	2.375,0000			
COLA BRANCA ESCOLAR, ATÓXICA 1 KG, CX C/ 12 UNIDADES								
00095	UND	EMBALANDO	200,0000	2,3000	460,0000			
FTTA ADESIVA TRANSPARENTE 48 MM.								
00098	UND	JAPAN	25,0000	2,9000	72,5000			
TINTA PARA CARIMBO AZUL - FRASCO 42 ML								
00107	CX	FRAMA	100,0000	2,8900	289,0000			
GRAMPO GALVANIZADO 28/6 CX C/5000								
00111	PCT	REDBOR	10,0000	18,0000	180,0000			
ELÁSTICO DE LÁTEX AMARELO Nº18 PCT C/KG								
00112	UND	ACC	4,000,0000	0,1800	720,0000			
PLÁSTICO TAMANHO OFÍCIO A4								
00113	UND	WALLEU	120,0000	9,8000	1.176,0000			
PRANCHETA OFÍCIO ACRÍLICO								
00114	UND	PIRATININGA	600,0000	3,0000	1.800,0000			
TINTA GLACHE 280 ML (CORES VARIADAS)								
00118	RL	SANTAFE	60,0000	42,9000	2.574,0000			
ROLO DE TNT 48 G/60MX1,40								
00119	UND	JAPAN	30,0000	2,6000	78,0000			
TINTA PARA CARIMBO PRETA								
00123	UND	CLASSE	50,0000	13,9000	695,0000			
PISTOLA DE COLA QUENTE PEQUENA								
00125	UND	CLASSE	10,0000	63,4000	634,0000			
TESOURA PICOTAR 8 1/2 - 21 CM, AÇO.								
00128	CX	XR	10,0000	8,4000	84,0000			
CLIPS NIQUELADO 4,0 CX C/500G								
00129	CX	XR	10,0000	8,4000	84,0000			
CLIPS NIQUELADO 3,0 CX C/500								
00130	UND	JOCAR	50,0000	1,5500	77,5000			
TESOURA ESCOLAR 13 CM PONTA REDONDA								
00135	UND	KAZ	100,0000	4,9000	490,0000			

APAGADOR ESPECIAL PARA QUADRO BRANCO PLÁSTICO ABS 2010 ANATÔMICO	00137	UND	ACRILEX	50,0000	1,2000	60,0000
PINCEIS Nº 0	00142	UND	ACRILEX	15,0000	3,0000	45,0000
CLAREADORES DE TINTAS	00143	UND	MIENNO	30,0000	20,2000	606,0000
FTTA PARA IMPRESSORA EPSON 2197 MATRICIAL	00144	UND	MIENNO	30,0000	20,2000	606,0000
FTTA PARA IMPRESSORA EPSON FX 2190						
VALOR TOTAL DO FORNECEDOR.....					R\$ 120.108,25(cento e vinte mil cento oito reais e cinco centavos).	

Prefeitura Municipal de Buenópolis-MG, 13 de setembro de 2017.

*Yvete Santana*  
 Prefeita Municipal