



PREFEITURA MUNICIPAL DE ASCURRA

Relatório das Propostas

Pregão Presencial

Licitação: 000054/2016

Abert: 06/07/2016 Fecham: 06/07/2016

Página 1 de 6

Impresso em: 06/jul/2016

As 10:22:16 Horas

CNPJ	Código Nome Fornecedor	Unid	Situação do Fornecedor		Cotação Máxima	Class
			Qtde	Valor Unit		
04.601.832/0001-14	109142 JULYAGRO COMERCIAL LTDA ME		-	Habilitado		
001	ADUBO SACO 05.20.10 50KG	SACOS	10,00000	30,0000	30,0000	Sim
002	ANCINHO 14D ESTAMPADO C/C 77110/644	UND.	100,00000	14,9000	14,9000	Sim
003	ARAME CULTURA AEREA 2,10MM 500M	UND.	10,00000	189,8000	193,0000	Sim
004	ARAME FARPADO 250M	UND.	10,00000		139,8000	
005	ARAME LISO GALVANIZADO N.14 (37M)	KG	100,00000	8,9000	8,9000	Sim
006	ARAME LISO GALVANIZADO N.16 (60M)	KG	100,00000	9,5000	9,5000	Sim
007	ARAME LISO GALVANIZADO N.18 (106M)	KG	100,00000	11,5000	11,5000	Sim
008	BICO BOMBA GRAXA ROSCA 1/8	UND.	5,00000	8,9000	8,9000	Sim
009	BOMBA GRAXA 500G PRESSAO BAIXA	UND.	5,00000	26,9000	26,9000	Sim
010	RACAO PARA CAO ADULTO PACOTE 25KG	SACOS	10,00000	66,9000	66,9000	Sim
011	BOTA 7 LEGUAS TRATOR C/LONGO 39	PAR	20,00000	46,9000	46,9000	Sim
012	BOTA SEM FIM PVC PRETO M.39	PAR	20,00000	23,9000	23,9000	Sim
013	BOTINA PROTECAO ELAST.PU 829 N.42	PAR	100,00000	67,9000	67,9000	Sim
014	BOTINA PU BI VAQUETA REF.338 N.39	PAR	100,00000	45,9000	45,9000	Sim
015	BOTINA PU REF.738R N.38	PAR	100,00000	27,9000	27,9000	Sim
016	BRACADEIRA	UND.	10,00000	14,6000	14,6000	Sim
017	CABO ACELERADOR	UND.	10,00000	89,0000	89,0000	Sim
018	CABO FERR. EUCALIPTO FOICE	UND.	20,00000	6,2500	6,2500	Sim
019	CABO FERR. GARAPEIRA P/ PA CURVO	UND.	10,00000	21,0000	21,0000	Sim
020	CADEADO E-45	UND.	10,00000	19,8000	19,8000	Sim
021	CADEADO E-50	UND.	10,00000	24,4000	24,4000	Sim
022	CAMARA AR CARRINHO 3,25	UND.	5,00000	13,0000	13,0000	Sim
023	CAPA CHUVA PVCF MANGA CAPUZ (GG)	UND.	50,00000	14,9000	14,9000	Sim
024	CAPA CHUVA TREVIRA MANGA CAPUZ (G)	UND.	50,00000	12,7500	12,7500	Sim
025	CARCACA ARRANQUE FS160/220/280	UND.	5,00000	42,0000	42,0000	Sim
026	CARRETEL NYLON RASO M 8X1,25 MLH	UND.	20,00000	25,7800	25,7800	Sim
027	CARRETEL NYLON RASO M12X1,50MLH	UND.	10,00000	27,8000	27,8000	Sim
028	CARRINHO MAO CACAMBA PLASTICA 77717/431	UND.	5,00000	119,8600	119,8600	Sim
029	CINTA C/CATRACA 4M AZ 169	UND.	10,00000	13,5000	13,5000	Sim
030	CINTO DUPLA P/ OMBRO	UND.	15,00000	98,0000	98,0000	Sim
031	CINTURAO	UND.	10,00000	25,8000	25,9000	Sim
032	CORDA ARRANQUE 3,5X960MM	UND.	10,00000	5,0000	5,0000	Sim
033	CORRENTE ZINCADA CURTO 4,0MM	KG	100,00000	20,9000	20,9000	Sim
034	ENXADA 22CM	UND.	10,00000	22,3000	22,3000	Sim
035	ENXADA C/ CABO 15CM	UND.	10,00000	27,9000	27,9000	Sim
036	EXTENSOR ELASTICO 1,5M	UND.	10,00000	3,4000	3,4000	Sim
037	EXTENSOR ELASTICO 2,0M	UND.	10,00000	3,9000	3,9000	Sim
038	FACA ROCADEIRA 35CM, FURO 1, ESP-1,7MM	UND.	35,00000	18,9000	18,9000	Sim
039	FACA ROCADEIRA 35CM FURO 20MM, ESP-2,0MM	UND.	35,00000	21,0000	21,0000	Sim
040	FACAO CABO PLASTICO 16	UND.	10,00000	14,9000	14,9000	Sim
041	FILME ESTUFA 100 MICRAS	METRO	100,00000	1,9000	1,9000	Sim
042	FILTRO AR FS160/220/280 INTERMEDIARIO	UND.	20,00000	3,7500	3,7500	Sim
043	FILTRO AR FS160/280/280 FR220	UND.	10,00000	16,0000	16,0000	Sim
044	FIO NYLON 2,5 REDONDO - 2KG	UND.	25,00000	122,0000	122,0000	Não
045	GARRAFAO TERMICO 3L	UND.	10,00000	23,9000	23,9000	Sim
046	GARRAFAO TERMICO 5L	UND.	5,00000	27,7500	27,7500	Sim
047	GLIFOSATO 5L	LITRO	100,00000	95,0000	95,0000	Sim
048	GRAMOCIL 1L	LITRO	50,00000	42,9000	42,9000	Sim
049	GRAMPO 01X09 1KG	UND.	5,00000	9,7500	9,7500	Sim
050	GRAMPO ELASTICO	UND.	5,00000	8,2500	8,2500	Sim
051	GRAXA CA-2 ALTA PERFORMACE 1KG	UND.	5,00000	21,5000	21,5000	Sim
052	REGISTRO DE PULVERIZADOR JACTO	UND.	10,00000	17,9000	17,9000	Sim
053	JOGO PINHOES	UND.	10,00000	169,0000	169,0000	Sim
054	K-OTHRINE CE 250ML	UND.	20,00000	43,9000	43,9000	Sim
055	KIT REPARO CARBURADOR	UND.	20,00000	22,0000	22,0000	Sim
056	LANTERNA LED-1914A	UND.	5,00000	57,9000	57,9000	Sim
057	LANTERNA LED-735+16LED	UND.	5,00000	76,0000	76,0000	Sim
058	LANTERNA RECARREGAVEL C/ ZOOM 1000W	UND.	5,00000	89,0000	89,0000	Sim
059	LIMA ENXADA 8	UND.	10,00000	11,9000	11,9000	Sim
060	LIMA MOTOSSERRA 8 - 3/6 FINA	UND.	5,00000	3,2500	3,2500	Sim
061	LONA PRETA MINERONA 150 MICRAS	METRO	200,00000	1,2000	1,2000	Sim
062	LONA PRETA MINERONA 200 MICRAS	METRO	200,00000	1,4900	1,4900	Sim
063	LUVA BANHADA NITRILICA AM 9 (G)	PAR	300,00000	8,2500	8,2500	Sim
064	LUVA NITRILICA FLOCADA 08	PAR	300,00000	8,5000	8,5000	Sim
065	LUVA NITRILON 0610 VERDE	PAR	300,00000	9,5000	9,5000	Sim
066	LUVA NITRILON 0688 (G) AMARELA	PAR	300,00000	10,7300	10,7300	Sim
067	LUVA RASPA 15CM C/ REFORCO	PAR	300,00000	14,9000	14,9000	Sim
068	MANGUEIRA AR 5/16 PT300	METRO	50,00000	3,2500	3,2500	Sim
069	MARRETA C/ CABO 2KG	UND.	10,00000	39,8000	39,8000	Sim
070	MARTELO UNHA BASIC 25MM	UND.	10,00000	18,8000	18,8000	Sim
071	MASCARA DESC. C/ CARVAO C/ VALV.	UND.	50,00000	4,0000	4,0000	Sim
072	MOLA DE TRACAO	UND.	10,00000	5,9000	5,9000	Sim
073	MOLA RECUCO	UND.	10,00000	22,9000	22,9000	Sim
074	OCULOS INCOLOR NITRO HASTE REG. VIC51110	UND.	100,00000	5,0000	5,0000	Sim
075	OLEO 2 TEMPOS MARINA PLUS 500ML	UND.	100,00000	14,1200	14,1200	Sim
076	PA AJUNTAR BICO	UND.	10,00000	14,9000	14,9000	Sim
077	PA AJUNTAR BICO C/ CABO	UND.	10,00000	20,9600	20,9600	Sim
078	PA AJUNTAR QUADRADA C/ CABO	UND.	10,00000	19,8000	19,8000	Sim
079	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	20,9000	20,9000	Sim
080	PASSADOR (ILHOS) P/ CARRETEL	UND.	60,00000	1,7500	1,7500	Sim
081	PILHA PEQUENA AAA4 C/4	UND.	10,00000	11,2500	11,2500	Sim
082	PNEU CARRINHO MAO 3,25X8	UND.	10,00000	21,0000	21,0000	Sim
083	PROTETOR AUDITIVO	UND.	100,00000	1,4000	1,4000	Sim
084	RATICIDA MADERAT GRANULADO 25G	UND.	20,00000	0,5000	0,5000	Sim
085	RATICIDA MADERAT GS PREMIUM 20G	UND.	20,00000	0,9000	0,9000	Sim
086	RATICIDA RODILON PELLETES 25G	UND.	20,00000	1,5000	1,5000	Sim
087	REPELENTE AEROSOL FAMILY 165ML	UND.	100,00000	19,0000	19,0200	Sim
088	REPELENTE AEROSOL 200ML	UND.	100,00000	17,9000	17,9000	Sim
089	REPELENTE KIDS GEL 133ML	UND.	100,00000	15,7500	15,7500	Sim
090	REPELENTE LOCAO 100ML	UND.	100,00000	9,9000	9,9000	Sim
091	REPELENTE SPRAY LIQUIDO 100ML	UND.	60,00000	12,0600	12,0600	Sim
092	ROLAMENTO 6000 ZZC3	UND.	20,00000	18,9000	18,9000	Sim
093	ROLAMENTO 6001 ZZC3	UND.	20,00000	13,7500	13,7500	Sim



PREFEITURA MUNICIPAL DE ASCURRA

Relatório das Propostas

Pregão Presencial

Licitação: 000054/2016

Abert: 06/07/2016 Fecham: 06/07/2016

Página 2 de 6

Impresso em: 06/jul/2016

As 10:22:16 Horas

CNPJ	Código Nome Fornecedor	Situação do Fornecedor	Item	Descrição do Produto	Unid	Qtde	Valor Unit	Cotação Máxima	Class
			094	ROLAMENTO 6002 ZZC3	UND.	20,00000	15,8000	15,8000	Sim
			095	SAPATO PROTECAO ELAST. PU 829 N. 41	PAR	40,00000	54,9000	54,9000	Sim
			096	TAMPAO LUBRIF. TRANSM. P/ STIHL C/ ENGRAXADEIRA	UND.	10,00000	5,0000	5,0000	Sim
			097	TELA SOLDADA 5X15X1,0M - FIO 2,10MM	METRO	100,00000	13,9000	13,9000	Sim
			098	TELA SOLDADA 5X15X1,5M - FIO 2,10MM	METRO	100,00000	19,8000	19,8000	Sim
			099	TELA SOMBREAMENTO 50% 3,0MM	METRO	100,00000	8,5000	8,5000	Sim
			100	TRENA 5MX19MM EMBORRACHADA	UND.	10,00000	11,5000	11,5000	Sim
			101	TUBO DO EIXO 28MM	UND.	5,00000	128,0000	128,0000	Sim
			102	TUBO DO PUNHO	UND.	5,00000	83,9000	83,9000	Sim
			103	UREIA 20.00.200 25KG	SACOS	30,00000	44,8000	44,8000	Sim
			104	UREIA 45.00.00 25KG	SACOS	30,00000	37,9000	37,9000	Sim
			105	VASSOURA PALHA MILHO	UND.	50,00000	19,8000	19,8000	Sim
			106	VASSOURAO V45 MADEIRA C/ CABO	UND.	30,00000	31,9000	31,9000	Sim
			107	VELA IGNICAO BP5ES GERADOR	UND.	40,00000	16,0000	16,0000	Sim
			108	VELA IGNICAO BPM7A (7321)	UND.	40,00000	16,0000	16,0000	Sim
			109	AVENTAL RASPA C/ EMENDA 1,20X0,60	UND.	20,00000	33,9000	33,9000	Sim
			110	BALDE 20LT C/ ALCA METAL BF20/056	UND.	10,00000	9,4000	9,4000	Sim
			111	BOTA 7 LEGUAS TRATOR	PAR	60,00000	39,8000	39,8000	Sim
			112	BOTINA DE COURO (TAMANHOS DIVERSOS)	PAR	60,00000	44,9000	44,9000	Sim
			113	SERRA FERRO RIGIDA	UND.	10,00000	2,9000	2,9000	Sim
			114	UREIA 50KG	SACOS	10,00000	75,8000	75,8000	Sim
			115	FITA ZEBRADA 7CM X 200M	UND.	20,00000	8,5000	8,5000	Sim
			116	ENXADAO C/ CABO	UND.	5,00000	28,9000	28,9000	Sim
			117	MASCARA DESCARTAVEL	UND.	100,00000	1,9000	1,9000	Sim
			118	DECIS 25CE 250ML	UND.	5,00000	22,5000	22,5000	Sim
			119	LUVA MALHA PIGMENTADA	PAR	100,00000	3,2500	3,2500	Sim
			120	QUEROSENE 900ML	UND.	60,00000	10,9000	10,9000	Sim
			121	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	16,7500	16,7500	Sim
			122	PULVERIZADOR ELETRONICO 18L	UND.	4,00000	659,0000	659,0000	Sim
			123	PULVERIZADOR COSTAL 2 EM 1 20L	UND.	2,00000	750,0000	750,0000	Sim
			124	CLORO GRANULADO 10KG	UND.	4,00000	185,0000	185,0000	Sim

20.604.417/0001-70	183296 RP COMÉRCIO E REPRESENTAÇÕES LTDA	- Habilitado							
			001	ADUBO SACO 05.20.10 50KG	SACOS	10,00000		30,0000	
			002	ANCINHO 14D ESTAMPADO C/C 77110/644	UND.	100,00000		14,9000	
			003	ARAME CULTURA AEREA 2,10MM 500M	UND.	10,00000		193,0000	
			004	ARAME FARPADO 250M	UND.	10,00000		139,8000	
			005	ARAME LISO GALVANIZADO N.14 (37M)	KG	100,00000		8,9000	
			006	ARAME LISO GALVANIZADO N.16 (60M)	KG	100,00000		9,5000	
			007	ARAME LISO GALVANIZADO N.18 (106M)	KG	100,00000		11,5000	
			008	BICO BOMBA GRAXA ROSCA 1/8	UND.	5,00000		8,9000	
			009	BOMBA GRAXA 500G PRESSAO BAIXA	UND.	5,00000		26,9000	
			010	RACAO PARA CAO ADULTO PACOTE 25KG	SACOS	10,00000		66,9000	
			011	BOTA 7 LEGUAS TRATOR C/LONGO 39	PAR	20,00000	46,9000	46,9000	Sim
			012	BOTA SEM FIM PVC PRETO M.39	PAR	20,00000	23,9000	23,9000	Sim
			013	BOTINA PROTECAO ELAST.PU 829 N.42	PAR	100,00000	40,0000	67,9000	Sim
			014	BOTINA PU BI VAQUETA REF.338 N.39	PAR	100,00000	41,0000	45,9000	Sim
			015	BOTINA PU REF.738R N.38	PAR	100,00000	27,9000	27,9000	Sim
			016	BRACADEIRA	UND.	10,00000		14,6000	
			017	CABO ACELERADOR	UND.	10,00000		89,0000	
			018	CABO FERR. EUCALIPTO FOICE	UND.	20,00000		6,2500	
			019	CABO FERR. GARAPEIRA P/ PA CURVO	UND.	10,00000		21,0000	
			020	CADEADO E-45	UND.	10,00000		19,8000	
			021	CADEADO E-50	UND.	10,00000		24,4000	
			022	CAMARA AR CARRINHO 3,25	UND.	5,00000		13,0000	
			023	CAPA CHUVA PVCF MANGA CAPUZ (GG)	UND.	50,00000	12,0000	14,9000	Sim
			024	CAPA CHUVA TREVIRA MANGA CAPUZ (G)	UND.	50,00000	12,7500	12,7500	Sim
			025	CARCACA ARRANQUE FS160/220/280	UND.	5,00000		42,0000	
			026	CARRETEL NYLON RASO M 8X1,25 MLH	UND.	20,00000		25,7800	
			027	CARRETEL NYLON RASO M12X1,50MLH	UND.	10,00000		27,8000	
			028	CARRINHO MAO CACAMBA PLASTICA 77717/431	UND.	5,00000		119,8600	
			029	CINTA C/CATRACA 4M AZ 169	UND.	10,00000		13,5000	
			030	CINTO DUPLA P/ OMBRO	UND.	15,00000	98,0000	98,0000	Sim
			031	CINTURAO	UND.	10,00000		25,9000	
			032	CORDA ARRANQUE 3,5X960MM	UND.	10,00000		5,0000	
			033	CORRENTE ZINCADA CURTO 4,0MM	KG	100,00000		20,9000	
			034	ENXADA 22CM	UND.	10,00000		22,3000	
			035	ENXADA C/ CABO 15CM	UND.	10,00000		27,9000	
			036	EXTENSOR ELASTICO 1,5M	UND.	10,00000		3,4000	
			037	EXTENSOR ELASTICO 2,0M	UND.	10,00000		3,9000	
			038	FACA ROCADEIRA 35CM, FURO 1, ESP-1,7MM	UND.	35,00000	18,9000	18,9000	Sim
			039	FACA ROCADEIRA 35CM FURO 20MM, ESP-2,0MM	UND.	35,00000	21,0000	21,0000	Sim
			040	FACAO CABO PLASTICO 16	UND.	10,00000		14,9000	
			041	FILME ESTUFA 100 MICRAS	METRO	100,00000		1,9000	
			042	FILTRO AR FS160/220/280 INTERMEDIARIO	UND.	20,00000		3,7500	
			043	FILTRO AR FS160/280/280 FR220	UND.	10,00000		16,0000	
			044	FIO NYLON 2,5 REDONDO - 2KG	UND.	25,00000	120,0000	122,0000	Sim
			045	GARRAFAO TERMICO 3L	UND.	10,00000		23,9000	
			046	GARRAFAO TERMICO 5L	UND.	5,00000		27,7500	
			047	GLIFOSATO 5L	LITRO	100,00000		95,0000	
			048	GRAMOCIL 1L	LITRO	50,00000		42,9000	
			049	GRAMPO 01X09 1KG	UND.	5,00000		9,7500	
			050	GRAMPO ELASTICO	UND.	5,00000		8,2500	
			051	GRAXA CA-2 ALTA PERFORMACE 1KG	UND.	5,00000		21,5000	
			052	REGISTRO DE PULVERIZADOR JACTO	UND.	10,00000		17,9000	
			053	JOGO PINHOES	UND.	10,00000		169,0000	
			054	K-OTHRINE CE 250ML	UND.	20,00000		43,9000	
			055	KIT REPARO CARBURADOR	UND.	20,00000		22,0000	
			056	LANTERNA LED-1914A	UND.	5,00000		57,9000	
			057	LANTERNA LED-735+16LED	UND.	5,00000		76,0000	
			058	LANTERNA RECARREGAVEL C/ ZOOM 1000W	UND.	5,00000		89,0000	
			059	LIMA ENXADA 8	UND.	10,00000		11,9000	
			060	LIMA MOTOSSERRA 8 - 3/6 FINA	UND.	5,00000		3,2500	
			061	LONA PRETA MINERONA 150 MICRAS	METRO	200,00000		1,2000	



PREFEITURA MUNICIPAL DE ASCURRA

Relatório das Propostas

Pregão Presencial

Licitação: 000054/2016

Abert: 06/07/2016 Fecham: 06/07/2016

Página 3 de 6

Impresso em: 06/jul/2016

As 10:22:16 Horas

CNPJ	Código Nome Fornecedor	Situação do Fornecedor	Valor Unit	Cotação Máxima	Class
Item	Descrição do Produto	Unid	Qtde		
062	LONA PRETA MINERONA 200 MICRAS	METRO	200,00000	1,4900	
063	LUVA BANHADA NITRILICA AM 9 (G)	PAR	300,00000	8,2500	Não
064	LUVA NITRILICA FLOCADA 08	PAR	300,00000	8,5000	Sim
065	LUVA NITRILON 0610 VERDE	PAR	300,00000	9,5000	Não
066	LUVA NITRILON 0688 (G) AMARELA	PAR	300,00000	10,7300	Não
067	LUVA RASPA 15CM C/ REFORCO	PAR	300,00000	14,9000	Não
068	MANGUEIRA AR 5/16 PT300	METRO	50,00000	3,2500	
069	MARRETA C/ CABO 2KG	UND.	10,00000	39,8000	
070	MARTELO UNHA BASIC 25MM	UND.	10,00000	18,8000	
071	MASCARA DESC. C/ CARVAO C/ VALV.	UND.	50,00000	4,0000	Sim
072	MOLA DE TRACAO	UND.	10,00000	5,9000	
073	MOLA RECUCO	UND.	10,00000	22,9000	
074	OCULOS INCOLOR NITRO HASTE REG. VIC51110	UND.	100,00000	5,0000	Não
075	OLEO 2 TEMPOS MARINA PLUS 500ML	UND.	100,00000	14,1200	
076	PA AJUNTAR BICO	UND.	10,00000	14,9000	
077	PA AJUNTAR BICO C/ CABO	UND.	10,00000	20,9600	
078	PA AJUNTAR QUADRADA C/ CABO	UND.	10,00000	19,8000	
079	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	20,9000	
080	PASSADOR (ILHOS) P/ CARRETEL	UND.	60,00000	1,7500	
081	PILHA PEQUENA AAA4 C/4	UND.	10,00000	11,2500	
082	PNEU CARRINHO MAO 3,25X8	UND.	10,00000	21,0000	
083	PROTETOR AUDITIVO	UND.	100,00000	1,4000	Sim
084	RATICIDA MADERAT GRANULADO 25G	UND.	20,00000	0,5000	
085	RATICIDA MADERAT GS PREMIUM 20G	UND.	20,00000	0,9000	
086	RATICIDA RODILON PELLETES 25G	UND.	20,00000	1,5000	
087	REPELENTE AEROSOL FAMILY 165ML	UND.	100,00000	19,0200	
088	REPELENTE AEROSOL 200ML	UND.	100,00000	17,9000	
089	REPELENTE KIDS GEL 133ML	UND.	100,00000	15,7500	
090	REPELENTE LOCAO 100ML	UND.	100,00000	9,9000	
091	REPELENTE SPRAY LIQUIDO 100ML	UND.	60,00000	12,0600	Sim
092	ROLAMENTO 6000 ZZC3	UND.	20,00000	18,9000	
093	ROLAMENTO 6001 ZZC3	UND.	20,00000	13,7500	
094	ROLAMENTO 6002 ZZC3	UND.	20,00000	15,8000	
095	SAPATO PROTECAO ELAST. PU 829 N. 41	PAR	40,00000	54,9000	Sim
096	TAMPAO LUBRIF. TRANSM. P/ STIHL C/ ENGRAXADEIRA	UND.	10,00000	5,0000	
097	TELA SOLDADA 5X15X1,0M - FIO 2,10MM	METRO	100,00000	13,9000	
098	TELA SOLDADA 5X15X1,5M - FIO 2,10MM	METRO	100,00000	19,8000	
099	TELA SOMBREAMENTO 50% 3,0MM	METRO	100,00000	8,5000	
100	TRENA 5MX19MM EMBORRACHADA	UND.	10,00000	11,5000	
101	TUBO DO EIXO 28MM	UND.	5,00000	128,0000	
102	TUBO DO PUNHO	UND.	5,00000	83,9000	
103	UREIA 20.00.200 25KG	SACOS	30,00000	44,8000	
104	UREIA 45.00.00 25KG	SACOS	30,00000	37,9000	
105	VASSOURA PALHA MILHO	UND.	50,00000	19,8000	
106	VASSOURAO V45 MADEIRA C/ CABO	UND.	30,00000	31,9000	
107	VELA IGNICAO BP5ES GERADOR	UND.	40,00000	16,0000	
108	VELA IGNICAO BPM7A (7321)	UND.	40,00000	16,0000	
109	AVENTAL RASPA C/ EMENDA 1,20X0,60	UND.	20,00000	33,9000	Não
110	BALDE 20LT C/ ALCA METAL BF20/056	UND.	10,00000	9,4000	
111	BOTA 7 LEGUAS TRATOR	PAR	60,00000	39,8000	Sim
112	BOTINA DE COURO (TAMANHOS DIVERSOS)	PAR	60,00000	44,9000	Sim
113	SERRA FERRO RIGIDA	UND.	10,00000	2,9000	
114	UREIA 50KG	SACOS	10,00000	75,8000	
115	FITA ZEBRADA 7CM X 200M	UND.	20,00000	8,5000	Não
116	ENXADAO C/ CABO	UND.	5,00000	28,9000	
117	MASCARA DESCARTAVEL	UND.	100,00000	1,9000	Sim
118	DECIS 25CE 250ML	UND.	5,00000	22,5000	
119	LUVA MALHA PIGMENTADA	PAR	100,00000	3,2500	Não
120	QUEROSENE 900ML	UND.	60,00000	10,9000	
121	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	16,7500	
122	PULVERIZADOR ELETRONICO 18L	UND.	4,00000	659,0000	
123	PULVERIZADOR COSTAL 2 EM 1 20L	UND.	2,00000	750,0000	Sim
124	COLORADO GRANULADO 10KG	UND.	4,00000	185,0000	

11.397.879/0001-73	184748 FOOT. COMERCIAL LTDA - ME	- Habilitado			
001	ADUBO SACO 05.20.10 50KG	SACOS	10,00000	30,0000	
002	ANCINHO 14D ESTAMPADO C/C 77110/644	UND.	100,00000	14,9000	
003	ARAME CULTURA AEREA 2,10MM 500M	UND.	10,00000	193,0000	
004	ARAME FARPADO 250M	UND.	10,00000	139,8000	
005	ARAME LISO GALVANIZADO N.14 (37M)	KG	100,00000	8,9000	
006	ARAME LISO GALVANIZADO N.16 (60M)	KG	100,00000	9,5000	
007	ARAME LISO GALVANIZADO N.18 (106M)	KG	100,00000	11,5000	
008	BICO BOMBA GRAXA ROSCA 1/8	UND.	5,00000	8,9000	
009	BOMBA GRAXA 500G PRESSAO BAIXA	UND.	5,00000	26,9000	
010	RACAO PARA CAO ADULTO PACOTE 25KG	SACOS	10,00000	66,9000	
011	BOTA 7 LEGUAS TRATOR C/LONGO 39	PAR	20,00000	46,9000	
012	BOTA SEM FIM PVC PRETO M.39	PAR	20,00000	23,9000	Sim
013	BOTINA PROTECAO ELAST.PU 829 N.42	PAR	100,00000	34,0000	Sim
014	BOTINA PU BI VAQUETA REF.338 N.39	PAR	100,00000	34,0000	Sim
015	BOTINA PU REF.738R N.38	PAR	100,00000	27,5000	Sim
016	BRACADEIRA	UND.	10,00000	14,6000	
017	CABO ACELERADOR	UND.	10,00000	89,0000	
018	CABO FERR. EUCALIPTO FOICE	UND.	20,00000	6,2500	
019	CABO FERR. GARAPEIRA P/ PA CURVO	UND.	10,00000	21,0000	
020	CADEADO E-45	UND.	10,00000	19,8000	
021	CADEADO E-50	UND.	10,00000	24,4000	
022	CAMARA AR CARRINHO 3,25	UND.	5,00000	13,0000	
023	CAPA CHUVA PVCF MANGA CAPUZ (GG)	UND.	50,00000	11,5000	Não
024	CAPA CHUVA TREVIRA MANGA CAPUZ (G)	UND.	50,00000	11,0000	Não
025	CARCACA ARRANQUE FS160/220/280	UND.	5,00000	42,0000	
026	CARRETEL NYLON RASO M 8X1,25 MLH	UND.	20,00000	25,7800	
027	CARRETEL NYLON RASO M12X1,50MLH	UND.	10,00000	27,8000	
028	CARRINHO MAO CACAMBA PLASTICA 77717/431	UND.	5,00000	119,8600	
029	CINTA C/CATRACA 4M AZ 169	UND.	10,00000	13,5000	



PREFEITURA MUNICIPAL DE ASCURRA

Relatório das Propostas

Pregão Presencial

Licitação: 000054/2016

Abert: 06/07/2016 Fecham: 06/07/2016

Página 4 de 6

Impresso em: 06/jul/2016

As 10:22:16 Horas

CNPJ	Código Nome Fornecedor	Situação do Fornecedor			
Item	Descrição do Produto	Unid	Qtde	Valor Unit	Cotação Máxima Class
030	CINTO DUPLA P/ OMBRO	UND.	15,00000		98,0000
031	CINTURAO	UND.	10,00000		25,9000
032	CORDA ARRANQUE 3,5X960MM	UND.	10,00000		5,0000
033	CORRENTE ZINCADA CURTO 4,0MM	KG	100,00000		20,9000
034	ENXADA 22CM	UND.	10,00000		22,3000
035	ENXADA C/ CABO 15CM	UND.	10,00000		27,9000
036	EXTENSOR ELASTICO 1,5M	UND.	10,00000		3,4000
037	EXTENSOR ELASTICO 2,0M	UND.	10,00000		3,9000
038	FACA ROCADEIRA 35CM, FURO 1, ESP-1,7MM	UND.	35,00000		18,9000
039	FACA ROCADEIRA 35CM FURO 20MM, ESP-2,0MM	UND.	35,00000		21,0000
040	FACAO CABO PLASTICO 16	UND.	10,00000		14,9000
041	FILME ESTUFA 100 MICRAS	METRO	100,00000		1,9000
042	FILTRO AR FS160/220/280 INTERMEDIARIO	UND.	20,00000		3,7500
043	FILTRO AR FS160/280/280 FR220	UND.	10,00000		16,0000
044	FIO NYLON 2,5 REDONDO - 2KG	UND.	25,00000		122,0000
045	GARRAFAO TERMICO 3L	UND.	10,00000		23,9000
046	GARRAFAO TERMICO 5L	UND.	5,00000		27,7500
047	GLIFOSATO 5L	LITRO	100,00000		95,0000
048	GRAMOCIL 1L	LITRO	50,00000		42,9000
049	GRAMPO 01X09 1KG	UND.	5,00000		9,7500
050	GRAMPO ELASTICO	UND.	5,00000		8,2500
051	GRAXA CA-2 ALTA PERFORMACE 1KG	UND.	5,00000		21,5000
052	REGISTRO DE PULVERIZADOR JACTO	UND.	10,00000		17,9000
053	JOGO PINHOES	UND.	10,00000		169,0000
054	K-OTHRINE CE 250ML	UND.	20,00000		43,9000
055	KIT REPARO CARBURADOR	UND.	20,00000		22,0000
056	LANTERNA LED-1914A	UND.	5,00000		57,9000
057	LANTERNA LED-735+16LED	UND.	5,00000		76,0000
058	LANTERNA RECARREGAVEL C/ ZOOM 1000W	UND.	5,00000		89,0000
059	LIMA ENXADA 8	UND.	10,00000		11,9000
060	LIMA MOTOSSERRA 8 - 3/6 FINA	UND.	5,00000		3,2500
061	LONA PRETA MINERONA 150 MICRAS	METRO	200,00000		1,2000
062	LONA PRETA MINERONA 200 MICRAS	METRO	200,00000		1,4900
063	LUVA BANHADA NITRILICA AM 9 (G)	PAR	300,00000	5,9000	8,2500 Não
064	LUVA NITRILICA FLOCADA 08	PAR	300,00000	6,5000	8,5000 Sim
065	LUVA NITRILON 0610 VERDE	PAR	300,00000	6,9000	9,5000 Sim
066	LUVA NITRILON 0688 (G) AMARELA	PAR	300,00000	7,5000	10,7300 Sim
067	LUVA RASPA 15CM C/ REFORCO	PAR	300,00000	8,5000	14,9000 Não
068	MANGUEIRA AR 5/16 PT300	METRO	50,00000		3,2500
069	MARRETA C/ CABO 2KG	UND.	10,00000		39,8000
070	MARTELO UNHA BASIC 25MM	UND.	10,00000		18,8000
071	MASCARA DESC. C/ CARVAO C/ VALV.	UND.	50,00000	1,9000	4,0000 Sim
072	MOLA DE TRACAO	UND.	10,00000		5,9000
073	MOLA RECUCO	UND.	10,00000		22,9000
074	OCULOS INCOLOR NITRO HASTE REG. VIC51110	UND.	100,00000	4,0000	5,0000 Não
075	OLEO 2 TEMPOS MARINA PLUS 500ML	UND.	100,00000		14,1200
076	PA AJUNTAR BICO	UND.	10,00000		14,9000
077	PA AJUNTAR BICO C/ CABO	UND.	10,00000		20,9600
078	PA AJUNTAR QUADRADA C/ CABO	UND.	10,00000		19,8000
079	PA CORTADEIRA BICO C/ CABO	UND.	10,00000		20,9000
080	PASSADOR (ILHOS) P/ CARRETEL	UND.	60,00000		1,7500
081	PILHA PEQUENA AAA4 C/4	UND.	10,00000		11,2500
082	PNEU CARRINHO MAO 3,25X8	UND.	10,00000		21,0000
083	PROTETOR AUDITIVO	UND.	100,00000	1,0000	1,4000 Sim
084	RATICIDA MADERAT GRANULADO 25G	UND.	20,00000		0,5000
085	RATICIDA MADERAT GS PREMIUM 20G	UND.	20,00000		0,9000
086	RATICIDA RODILON PELLETES 25G	UND.	20,00000		1,5000
087	REPELENTE AEROSOL FAMILY 165ML	UND.	100,00000		19,0200
088	REPELENTE AEROSOL 200ML	UND.	100,00000		17,9000
089	REPELENTE KIDS GEL 133ML	UND.	100,00000		15,7500
090	REPELENTE LOCAO 100ML	UND.	100,00000		9,9000
091	REPELENTE SPRAY LIQUIDO 100ML	UND.	60,00000	12,0000	12,0600 Sim
092	ROLAMENTO 6000 ZZC3	UND.	20,00000		18,9000
093	ROLAMENTO 6001 ZZC3	UND.	20,00000		13,7500
094	ROLAMENTO 6002 ZZC3	UND.	20,00000		15,8000
095	SAPATO PROTECAO ELAST. PU 829 N. 41	PAR	40,00000	29,9000	54,9000 Sim
096	TAMPAO LUBRIF. TRANSM. P/ STIHL C/ ENGRAXADEIRA	UND.	10,00000		5,0000
097	TELA SOLDADA 5X15X1,0M - FIO 2,10MM	METRO	100,00000		13,9000
098	TELA SOLDADA 5X15X1,5M - FIO 2,10MM	METRO	100,00000		19,8000
099	TELA SOMBREAMENTO 50% 3,0MM	METRO	100,00000		8,5000
100	TRENA 5MX19MM EMBORRACHADA	UND.	10,00000		11,5000
101	TUBO DO EIXO 28MM	UND.	5,00000		128,0000
102	TUBO DO PUNHO	UND.	5,00000		83,9000
103	UREIA 20.00.200 25KG	SACOS	30,00000		44,8000
104	UREIA 45.00.00 25KG	SACOS	30,00000		37,9000
105	VASSOURA PALHA MILHO	UND.	50,00000		19,8000
106	VASSOURAO V45 MADEIRA C/ CABO	UND.	30,00000		31,9000
107	VELA IGNICAO BP5ES GERADOR	UND.	40,00000		16,0000
108	VELA IGNICAO BPM7A (7321)	UND.	40,00000		16,0000
109	AVENTAL RASPA C/ EMENDA 1,20X0,60	UND.	20,00000	26,5000	33,9000 Não
110	BALDE 20LT C/ ALCA METAL BF20/056	UND.	10,00000		9,4000
111	BOTA 7 LEGUAS TRATOR	PAR	60,00000		39,8000
112	BOTINA DE COURO (TAMANHOS DIVERSOS)	PAR	60,00000	29,9000	44,9000 Sim
113	SERRA FERRO RIGIDA	UND.	10,00000		2,9000
114	UREIA 50KG	SACOS	10,00000		75,8000
115	FITA ZEBRADA 7CM X 200M	UND.	20,00000	7,9000	8,5000 Não
116	ENXADAO C/ CABO	UND.	5,00000		28,9000
117	MASCARA DESCARTAVEL	UND.	100,00000	1,9000	1,9000 Sim
118	DECIS 25CE 250ML	UND.	5,00000		22,5000
119	LUVA MALHA PIGMENTADA	PAR	100,00000	2,0000	3,2500 Não
120	QUEROSENE 900ML	UND.	60,00000		10,9000
121	PA CORTADEIRA BICO C/ CABO	UND.	10,00000		16,7500
122	PULVERIZADOR ELETRONICO 18L	UND.	4,00000		659,0000
123	PULVERIZADOR COSTAL 2 EM 1 20L	UND.	2,00000		750,0000



PREFEITURA MUNICIPAL DE ASCURRA

Relatório das Propostas

Pregão Presencial

Licitação: 000054/2016

Abert: 06/07/2016 Fecham: 06/07/2016

Página 5 de 6

Impresso em: 06/jul/2016

As 10:22:16 Horas

CNPJ	Código Nome Fornecedor	Situação do Fornecedor			
Item	Descrição do Produto	Unid	Qtde	Valor Unit	Cotação Máxima Class
124	CLORO GRANULADO 10KG	UND.	4,00000		185,0000
20.795.155/0001-79	192660 INFANTARIA COMERCIAL EIRELI ME	- Habilitado			
001	ADUBO SACO 05.20.10 50KG	SACOS	10,00000		30,0000
002	ANCINHO 14D ESTAMPADO C/C 77110/644	UND.	100,00000	14,2600	14,9000 Sim
003	ARAME CULTURA AEREA 2,10MM 500M	UND.	10,00000		193,0000
004	ARAME FARPADO 250M	UND.	10,00000	132,0000	139,8000 Sim
005	ARAME LISO GALVANIZADO N.14 (37M)	KG	100,00000	8,9000	8,9000 Sim
006	ARAME LISO GALVANIZADO N.16 (60M)	KG	100,00000	9,5000	9,5000 Sim
007	ARAME LISO GALVANIZADO N.18 (106M)	KG	100,00000	11,5000	11,5000 Sim
008	BICO BOMBA GRAXA ROSCA 1/8	UND.	5,00000		8,9000
009	BOMBA GRAXA 500G PRESSAO BAIXA	UND.	5,00000		26,9000
010	RACAO PARA CAO ADULTO PACOTE 25KG	SACOS	10,00000		66,9000
011	BOTA 7 LEGUAS TRATOR C/LONGO 39	PAR	20,00000		46,9000
012	BOTA SEM FIM PVC PRETO M.39	PAR	20,00000		23,9000
013	BOTINA PROTECAO ELAST.PU 829 N.42	PAR	100,00000		67,9000
014	BOTINA PU BI VAQUETA REF.338 N.39	PAR	100,00000		45,9000
015	BOTINA PU REF.738R N.38	PAR	100,00000		27,9000
016	BRACADEIRA	UND.	10,00000		14,6000
017	CABO ACELERADOR	UND.	10,00000		89,0000
018	CABO FERR. EUCALIPTO FOICE	UND.	20,00000		6,2500
019	CABO FERR. GARAPEIRA P/ PA CURVO	UND.	10,00000		21,0000
020	CADEADO E-45	UND.	10,00000	18,5000	19,8000 Sim
021	CADEADO E-50	UND.	10,00000	22,6300	24,4000 Sim
022	CAMARA AR CARRINHO 3,25	UND.	5,00000		13,0000
023	CAPA CHUVA PVCF MANGA CAPUZ (GG)	UND.	50,00000		14,9000
024	CAPA CHUVA TREVIRA MANGA CAPUZ (G)	UND.	50,00000		12,7500
025	CARCACA ARRANQUE FS160/220/280	UND.	5,00000		42,0000
026	CARRETEL NYLON RASO M 8X1,25 MLH	UND.	20,00000		25,7800
027	CARRETEL NYLON RASO M12X1,50MLH	UND.	10,00000		27,8000
028	CARRINHO MAO CACAMBA PLASTICA 77717/431	UND.	5,00000	115,6500	119,8600 Sim
029	CINTA C/CATRACA 4M AZ 169	UND.	10,00000		13,5000
030	CINTO DUPLA P/ OMBRO	UND.	15,00000		98,0000
031	CINTURAO	UND.	10,00000		25,9000
032	CORDA ARRANQUE 3,5X960MM	UND.	10,00000		5,0000
033	CORRENTE ZINCADA CURTO 4,0MM	KG	100,00000	20,6900	20,9000 Sim
034	ENXADA 22CM	UND.	10,00000	21,5000	22,3000 Sim
035	ENXADA C/ CABO 15CM	UND.	10,00000	25,8500	27,9000 Sim
036	EXTENSOR ELASTICO 1,5M	UND.	10,00000		3,4000
037	EXTENSOR ELASTICO 2,0M	UND.	10,00000		3,9000
038	FACA ROCADEIRA 35CM, FURO 1, ESP-1,7MM	UND.	35,00000	17,9800	18,9000 Sim
039	FACA ROCADEIRA 35CM FURO 20MM, ESP-2,0MM	UND.	35,00000	20,5300	21,0000 Sim
040	FACAO CABO PLASTICO 16	UND.	10,00000		14,9000
041	FILME ESTUFA 100 MICRAS	METRO	100,00000		1,9000
042	FILTRO AR FS160/220/280 INTERMEDIARIO	UND.	20,00000		3,7500
043	FILTRO AR FS160/280/280 FR220	UND.	10,00000		16,0000
044	FIO NYLON 2,5 REDONDO - 2KG	UND.	25,00000	98,0000	122,0000 Sim
045	GARRAFAO TERMICO 3L	UND.	10,00000		23,9000
046	GARRAFAO TERMICO 5L	UND.	5,00000		27,7500
047	GLIFOSATO 5L	LITRO	100,00000		95,0000
048	GRAMOCIL 1L	LITRO	50,00000		42,9000
049	GRAMPO 01X09 1KG	UND.	5,00000		9,7500
050	GRAMPO ELASTICO	UND.	5,00000		8,2500
051	GRAXA CA-2 ALTA PERFORMACE 1KG	UND.	5,00000		21,5000
052	REGISTRO DE PULVERIZADOR JACTO	UND.	10,00000		17,9000
053	JOGO PINHOES	UND.	10,00000		169,0000
054	K-OTHRINE CE 250ML	UND.	20,00000		43,9000
055	KIT REPARO CARBURADOR	UND.	20,00000		22,0000
056	LANTERNA LED-1914A	UND.	5,00000		57,9000
057	LANTERNA LED-735+16LED	UND.	5,00000		76,0000
058	LANTERNA RECARREGAVEL C/ ZOOM 1000W	UND.	5,00000		89,0000
059	LIMA ENXADA 8	UND.	10,00000		11,9000
060	LIMA MOTOSSERRA 8 - 3/6 FINA	UND.	5,00000		3,2500
061	LONA PRETA MINERONA 150 MICRAS	METRO	200,00000		1,2000
062	LONA PRETA MINERONA 200 MICRAS	METRO	200,00000		1,4900
063	LUVA BANHADA NITRILICA AM 9 (G)	PAR	300,00000		8,2500
064	LUVA NITRILICA FLOCADA 08	PAR	300,00000		8,5000
065	LUVA NITRILON 0610 VERDE	PAR	300,00000		9,5000
066	LUVA NITRILON 0688 (G) AMARELA	PAR	300,00000		10,7300
067	LUVA RASPA 15CM C/ REFORCO	PAR	300,00000	13,9800	14,9000 Sim
068	MANGUEIRA AR 5/16 PT300	METRO	50,00000	3,2400	3,2500 Sim
069	MARRETA C/ CABO 2KG	UND.	10,00000	37,8000	39,8000 Sim
070	MARTELO UNHA BASIC 25MM	UND.	10,00000	18,8000	18,8000 Sim
071	MASCARA DESC. C/ CARVAO C/ VALV.	UND.	50,00000		4,0000
072	MOLA DE TRACAO	UND.	10,00000		5,9000
073	MOLA RECUCO	UND.	10,00000		22,9000
074	OCULOS INCOLOR NITRO HASTE REG. VIC51110	UND.	100,00000		5,0000
075	OLEO 2 TEMPOS MARINA PLUS 500ML	UND.	100,00000		14,1200
076	PA AJUNTAR BICO	UND.	10,00000	14,9000	14,9000 Sim
077	PA AJUNTAR BICO C/ CABO	UND.	10,00000	20,9600	20,9600 Sim
078	PA AJUNTAR QUADRADA C/ CABO	UND.	10,00000		19,8000
079	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	20,9000	20,9000 Sim
080	PASSADOR (ILHOS) P/ CARRETEL	UND.	60,00000		1,7500
081	PILHA PEQUENA AAA4 C/4	UND.	10,00000		11,2500
082	PNEU CARRINHO MAO 3,25X8	UND.	10,00000	21,0000	21,0000 Sim
083	PROTETOR AUDITIVO	UND.	100,00000		1,4000
084	RATICIDA MADERAT GRANULADO 25G	UND.	20,00000		0,5000
085	RATICIDA MADERAT GS PREMIUM 20G	UND.	20,00000		0,9000
086	RATICIDA RODILON PELLETES 25G	UND.	20,00000		1,5000
087	REPELENTE AEROSOL FAMILY 165ML	UND.	100,00000		19,0200
088	REPELENTE AEROSOL 200ML	UND.	100,00000		17,9000
089	REPELENTE KIDS GEL 133ML	UND.	100,00000		15,7500
090	REPELENTE LOCAO 100ML	UND.	100,00000		9,9000
091	REPELENTE SPRAY LIQUIDO 100ML	UND.	60,00000		12,0600



PREFEITURA MUNICIPAL DE ASCURRA

Relatório das Propostas

Pregão Presencial

Licitação: 000054/2016

Abert: 06/07/2016 Fecham: 06/07/2016

Página 6 de 6

Impresso em: 06/jul/2016

As 10:22:16 Horas

CNPJ	Código	Nome Fornecedor	Situação do Fornecedor			
Item	Descrição do Produto	Unid	Qtde	Valor Unit	Cotação Máxima	Class
092	ROLAMENTO 6000 ZZC3	UND.	20,00000		18,9000	
093	ROLAMENTO 6001 ZZC3	UND.	20,00000		13,7500	
094	ROLAMENTO 6002 ZZC3	UND.	20,00000		15,8000	
095	SAPATO PROTECAO ELAST. PU 829 N. 41	PAR	40,00000		54,9000	
096	TAMPAO LUBRIF. TRANSM. P/ STIHL C/ ENGRAXADEIRA	UND.	10,00000		5,0000	
097	TELA SOLDADA 5X15X1,0M - FIO 2,10MM	METRO	100,00000		13,9000	
098	TELA SOLDADA 5X15X1,5M - FIO 2,10MM	METRO	100,00000		19,8000	
099	TELA SOMBREAMENTO 50% 3,0MM	METRO	100,00000		8,5000	
100	TRENA 5MX19MM EMBORRACHADA	UND.	10,00000		11,5000	
101	TUBO DO EIXO 28MM	UND.	5,00000		128,0000	
102	TUBO DO PUNHO	UND.	5,00000		83,9000	
103	UREIA 20.00.200 25KG	SACOS	30,00000		44,8000	
104	UREIA 45.00.00 25KG	SACOS	30,00000		37,9000	
105	VASSOURA PALHA MILHO	UND.	50,00000		19,8000	
106	VASSOURAO V45 MADEIRA C/ CABO	UND.	30,00000		31,9000	
107	VELA IGNICAO BP5ES GERADOR	UND.	40,00000		16,0000	
108	VELA IGNICAO BPM7A (7321)	UND.	40,00000		16,0000	
109	AVENTAL RASPA C/ EMENDA 1,20X0,60	UND.	20,00000		33,9000	
110	BALDE 20LT C/ ALCA METAL BF20/056	UND.	10,00000		9,4000	
111	BOTA 7 LEGUAS TRATOR	PAR	60,00000		39,8000	
112	BOTINA DE COURO (TAMANHOS DIVERSOS)	PAR	60,00000		44,9000	
113	SERRA FERRO RIGIDA	UND.	10,00000		2,9000	
114	UREIA 50KG	SACOS	10,00000		75,8000	
115	FITA ZEBRADA 7CM X 200M	UND.	20,00000	8,4200	8,5000	Sim
116	ENXADAO C/ CABO	UND.	5,00000	28,5600	28,9000	Sim
117	MASCARA DESCARTAVEL	UND.	100,00000		1,9000	
118	DECIS 25CE 250ML	UND.	5,00000		22,5000	
119	LUVA MALHA PIGMENTADA	PAR	100,00000		3,2500	
120	QUEROSENE 900ML	UND.	60,00000		10,9000	
121	PA CORTADEIRA BICO C/ CABO	UND.	10,00000		16,7500	
122	PULVERIZADOR ELETRONICO 18L	UND.	4,00000		659,0000	
123	PULVERIZADOR COSTAL 2 EM 1 20L	UND.	2,00000		750,0000	
124	COLORADO GRANULADO 10KG	UND.	4,00000		185,0000	
82.643.818/0001-97	194875 CONTESINI COMÉRCIO DE MATERIAIS	PARA CONSTRUÇÃO LT	- Habilitado			
002	ANCINHO 14D ESTAMPADO C/C 77110/644	UND.	100,00000	12,5500	14,9000	Sim
005	ARAME LISO GALVANIZADO N.14 (37M)	KG	100,00000	8,5700	8,9000	Sim
006	ARAME LISO GALVANIZADO N.16 (60M)	KG	100,00000	9,3400	9,5000	Sim
007	ARAME LISO GALVANIZADO N.18 (106M)	KG	100,00000	10,9700	11,5000	Sim
011	BOTA 7 LEGUAS TRATOR C/LONGO 39	PAR	20,00000	46,8000	46,9000	Sim
018	CABO FERR. EUCALIPTO FOICE	UND.	20,00000	5,5000	6,2500	Sim
020	CADEADO E-45	UND.	10,00000	19,3200	19,8000	Sim
021	CADEADO E-50	UND.	10,00000	24,0700	24,4000	Sim
022	CAMARA AR CARRINHO 3,25	UND.	5,00000	12,8000	13,0000	Sim
023	CAPA CHUVA PVCF MANGA CAPUZ (GG)	UND.	50,00000		14,9000	
024	CAPA CHUVA TREVIRA MANGA CAPUZ (G)	UND.	50,00000	12,4500	12,7500	Sim
028	CARRINHO MAO CACAMBA PLASTICA 77717/431	UND.	5,00000	106,6600	119,8600	Sim
033	CORRENTE ZINCADA CURTO 4,0MM	KG	100,00000	20,6700	20,9000	Sim
034	ENXADA 22CM	UND.	10,00000	21,5600	22,3000	Sim
035	ENXADA C/ CABO 15CM	UND.	10,00000	24,6900	27,9000	Sim
040	FACAO CABO PLASTICO 16	UND.	10,00000	14,3600	14,9000	Sim
044	FIO NYLON 2,5 REDONDO - 2KG	UND.	25,00000	121,9800	122,0000	Sim
049	GRAMPO 01X09 1KG	UND.	5,00000	7,7900	9,7500	Sim
059	LIMA ENXADA 8	UND.	10,00000	11,2100	11,9000	Sim
061	LONA PRETA MINERONA 150 MICRAS	METRO	200,00000	1,1600	1,2000	Sim
062	LONA PRETA MINERONA 200 MICRAS	METRO	200,00000	1,4800	1,4900	Sim
069	MARRETA C/ CABO 2KG	UND.	10,00000	38,2000	39,8000	Sim
070	MARTELO UNHA BASIC 25MM	UND.	10,00000	18,5200	18,8000	Sim
076	PA AJUNTAR BICO	UND.	10,00000	14,5600	14,9000	Sim
077	PA AJUNTAR BICO C/ CABO	UND.	10,00000	19,2400	20,9600	Sim
078	PA AJUNTAR QUADRADA C/ CABO	UND.	10,00000	19,2400	19,8000	Sim
079	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	18,3500	20,9000	Sim
080	PASSADOR (ILHOS) P/ CARRETEL	UND.	60,00000		1,7500	
081	PILHA PEQUENA AAA4 C/4	UND.	10,00000	8,0700	11,2500	Sim
100	TRENA 5MX19MM EMBORRACHADA	UND.	10,00000	10,8200	11,5000	Sim
111	BOTA 7 LEGUAS TRATOR	PAR	60,00000	39,7200	39,8000	Sim
113	SERRA FERRO RIGIDA	UND.	10,00000	2,8900	2,9000	Sim
115	FITA ZEBRADA 7CM X 200M	UND.	20,00000	8,3700	8,5000	Sim
116	ENXADAO C/ CABO	UND.	5,00000	22,8800	28,9000	Não
117	MASCARA DESCARTAVEL	UND.	100,00000	1,6900	1,9000	Sim
119	LUVA MALHA PIGMENTADA	PAR	100,00000	2,9800	3,2500	Sim
121	PA CORTADEIRA BICO C/ CABO	UND.	10,00000	16,5200	16,7500	Sim