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| **ESTADO DA PARAÍBA**  **PREFEITURA MUNICIPAL DE SERTÃOZINHO**    **EXTRATO DE CONTRATOS**  OBJETO: Aquisições parceladas de Materiais de Expedientes e Didáticos diversos, para atender aos Programas Federais e demais setores [Secretarias e Departamentos] que compõem a Administração Municipal para o exercício financeiro de 2019. FUNDAMENTO LEGAL: Pregão Presencial nº 00054/2018. DOTAÇÃO: Recursos - exercício 2019 : 33.90.30.00 - 33.90.32.00 - 02.00 - 0202, 2006, 27.04.122.1003 - 2017, 28.04.128.1003 - 0203, 2008, 74.04.122.1003 - 0204, 35.08.122.1003 - 2038, 36.08.244.2011- 2039, 37.08.244.2011 - 2049, 41.08.243.2013 -2050, 40.08.243.2013 - 0205, 2011, 9.10.122.1003 - 2016, 10.10.122.1003 - 2057, 17.10.303.2018 - 2059, 19.10.301.2018 - 2060, 20.10.301.2018, 20.10.301.2018 - 2061, 21.10.301.2018, 21.10.301.2018 - 2062, 22.10.301.2018.1211, 22.10.301.2018.1214 - 2063, 23.10.301.2018.1211, 23.10.301.2018.1213, 23.10.301.2018.1214 - 2065, 25.10.305.2018.1214, 25.10.305.2018.1211 - 2067, 16.10.303.2018.1211 - 0206, 2010, 43.12.122.1003.1111, 2015, 42.12.122.1003.1111, 2019, 49.12.361.2002.1111, 49.12.361.2002.1125, 49.12.361.2002.1123, 2020, 52.12.365.2003.1111, 52.12.365.2003.1124, 52.12.365.2003.1113, 2022, 55.12.361.2004.1120, 55.12.361.2004.1124, 55.12.361.2004.1115, 55.12.361.2004.1113, 2023, 56.12.366.2004.1124, 2025, 58.12.361.2004.1111, 2026, 54.12.361.2004.1121, 2027, 59.12.361.2004.1124, 2028, 63.12.361.2005.1111, 63.12.361.2005.1124, 2054, 65.13.392.2015.1001 - 0207, 2014, 82.04.122.1003.1001 - 0208, 2007, 31.20.122.1003 - 0209, 2012, 66.27.122.1003.1001, 2055, 70.27.812.2016 - 0210, 1023, 2043, 2.08.244.2012, 2043, 2.08.244.2012..1001, 2045, 4.08.244.2012.1311, 2046, 5.08.243.2012.1311, 5.08.243.2012.1001, 2047. 6.08.244.2012.1001, 2048, 8.08.244.2012.1001, 8.08.244.2012.1311 - 0211, 2002, 78.04.122.1002.1001. VIGÊNCIA: até o final do exercício financeiro de 2019. PARTES CONTRATANTES: Prefeitura Municipal de Sertãozinho e: CT Nº 00013/2019 - 17.01.19 - ORLANDO BARACHO DE SOUZA - R$ 138.494,50; CT Nº 00014/2019 - 17.01.19 - LAVOISIER GOMES DE SENA 05378099455 - R$ 46.000,00. |

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